BOARD MEETING:	Organizational
DATE:	Wednesday, July 14, 2021
TIME:	6:00 p.m.
PLACE:	Naples High School Cafeteria

- Ι. Organizational Meeting Called to Order
- II. Pledge of Allegiance
- HI. Roll Call
- IV. Constitutional Oaths of Office
- V. Adopt the Agenda of the Organizational Meeting of July 14, 2021
- VI. Nominations and Election of Officers President **1st Vice President** 2nd Vice President Constitutional oaths of office administered by District Clerk
- VII. 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 privately. Thank you for this consideration.

Board Response: 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.

- VIII. Board of Education Committee Sign-up
- IX. Appointment of Officers
 - School District Clerk
 - School District Treasurer
 - Deputy School District Treasurer
- Х. Other Appointments
 - School Physician/Nurse Practitioner
 - School Attorneys
 - School Attorney for Personnel Relations
 - Central Treasurer: Extra-Curricular Account
 - Deputy Central Treasurer: Extra-Curricular Account
 - Attendance Officer
 - District Independent Auditor
 - District Bond Counsel
 - District Municipal Advisor
 - Committee & Sub-Committee on Special Education
 - Committee on Pre-School Special Education
 - Alternate CSE/CPSE Chairpersons
 - Records Access Officer
 - FOIL Appeals Officer
 - Records Management Officer
 - Asbestos LEA Designee
- XI. Designations
 - Official Bank Depositories
 - Official Newspaper
 - Petty Cash Fund Accounts
 - Chief School Officer or School Business Official to Certify Payrolls
 - Chief School Officer or School Business Official as School Purchasing Agent
 - Official Bank Signatories

- School District Tax Collector
- Deputy School District Tax Collector
- School District Claims Auditor

(Board Action)

- Homeless Children & Youth Liaison Designee
- Title IX/ ADA Compliance Officer
- Section 504 Compliance Officer
- Surrogate Parent/Parent Representative
- Special Education Mediation
- Medicaid Compliance Officer
- Civil Rights Compliance Officer
- Sexual Harassment Officer
- Emergency Response Coordinators
- Chemical Hygiene Officer
- Health Coordinator
- Dignity for All Students Act (DASA) Coordinator
- Chief Emergency Officer
- Data Protection Officer
- Extra-Classroom Chief Faculty Counselor

(Board Action)

(Board Action)

(Board Action) (Board Action)

(Board Action)

(Board Action)

· Chief School Officer or School Business Official to authorize award of bond anticipation notes in the absence of the Board President Official Board of Education Meeting Dates XII. Authorizations (Board Action) Chief School Officer or School Business Official to approve Budget Transfers Chief School Officer or School Business Official or School District Clerk where applicable, authorized to sign applications for any and all Federal Funds/Grants; BOCES Contracts and Agreements Participation in the National School Lunch Program Conferences, Conventions, Workshops Attendance Mileage Reimbursement Medical Physicals Re-adopt School Board Policies; Code of Ethics; and School Safety Plan Code of Conduct Chief School Officer or School Business Official to employ temporary, part-time, per diem or substitute personnel Chief School Officer or School Business Official to approve the travel and other business expenses of teaching and non-teaching personnel District Treasurer or Deputy District Treasurers to pay invoices or billings the School Business Official deems necessary to be in the best interest of the District. Appointment of an Impartial Hearing Officer (HO) Bonding of Personnel XIII. Adjourn the Organization Meeting of July 14, 2021 (Board Action) XIV. Regular Meeting Called to Order XV. Superintendent Recognitions & Updates XVI. Intermunicipal Agreement (Board Action) Community Park Facility Use Agreement XVII. Contractual Agreements CSEA Memorandum of Agreements (Board Action) NTA Memorandum of Agreements (Board Action) (Board Action) XVIII. Business Amend Naples Central School 2021-2022 Calendar · Discards: Cooperative Bidding Program Elementary Library Naples Grape Festival **High School Library** Facility Use Request Elementary School -Transportation Request Treasurer's Report (Board Action) XIX. Personnel Resignations: 2021-2022 Summer Program Teacher Aides Music Teacher 2021-2022 Summer Transportation -**School Bus Drivers** English Teacher School Bus Driver School Bus Monitors • Appointments: **School Monitors** -Elementary Special Ed Teacher Teacher Aide - 2021-2022 Substitutes Head Bus Driver Teacher Assistant 2021-2022 Extra-Curricular Advisors XX. Consent Agenda Items (Board Action) CSE and CPSE Committee Recommendations Substitute(s) Cleaners XXI. Adjourn the Regular Meeting of July 14, 2012 (Board Action)

Minutes of the Organizational and Regular Meetings of the Board of Education of Naples Central School held on Wednesday, July 14, 2021 at 6:02 p.m. in the Naples High School Cafeteria.

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

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

A quorum being present, the Organizational meeting was called to order at 6:02 p.m. by District Clerk Pamela Claes.

Pledge of Allegiance

Oath of Office was given to re-elected Board of Education members Joseph Callaghan and Gail Musnicki.

Nominations were called for the office of President of the Board of Education. The name of Jacob Hall was placed in nomination by Joseph Callaghan seconded by Robert Brautigam. Voting Yes: 7 Motion Carried Voting No: 0

Oath of Office was given to re-elected Board of Education President Jacob Hall.

Nominations were called for the office of 1st Vice President of the Board of Education. The name of Joseph Callaghan was placed in nomination by Robert Brautigam seconded by Kelley Louthan. Voting Yes: 7 Motion Carried

Voting No: 0

Nominations were called for the office of 2nd Vice President of the Board of Education.The name of Robert Brautigam was placed in nomination by Steven Mark seconded by
Thomas Hawks.Voting Yes:7Motion CarriedVoting No:0

Oath of Office was given to re-elected Board of Education 1st Vice President Joseph Callaghan.

Motion:Jacob Hall2nd:Kelley LouthanResolved, that the Board of Education approves the agenda of the Organizational and RegularMeetings of July 14, 2021 as presented.Voting Yes:7Motion CarriedVoting No:0

Public Comment: None

Superintendent Frahm explained the NYS emergency public meeting regulations have expired therefore the Board of Education is back to meeting in person, adding we believe it is safe to welcome the public to come in to make comments and observe the meetings in person.

Superintendent Frahm asked the Board of Education members to sign up on the Google form link, noting they can use the Google Form he sent to them to rate and rank their committee preferences for the 2021-2022 School Year.

Motion: Kelley Louthan

2nd: Thomas Hawks

BE IT RESOLVED, that the below listed officers be approved for the 2021-2022 school year, effective for the 2021-2022 School Year:

- School District Clerk for the 2021-2022 School Year: Pamela Claes
- School District Treasurer for the 2021-2022 School Year: Mark Socola
- Deputy School District Treasurers for the 2021-2022 School Year: - Norma Lewis - Phyllis Moore
- School District Tax Collector for the 2021-2022 School Year: Michele Barkley, at the rate of \$3008.17 for the 2021-2022 School Year

• School District Deputy Tax Collector for the 2021-2022 School Year: School Business Administrator

• School District Claims Auditor for the 2021-2022 School Year: Evelyn Letta, at the rate of \$2638.00 for the 2021-2022 School Year.

Voting Yes:	7	Motion Carried
Voting No:	0	

Motion: Steven Mark 2nd: Kelley Louthan

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the below listed appointments for the 2021-2022 school year, effective July 1, 2021, with ratification of their acts performed in the ordinary course of their duties.

- School Physician/Nurse Practitioner for the 2021-2022 School Year: WorkFit Medical, LLC
- School Attorneys for the 2021-2022 School Year: The firm of Ferrara, Fiorenza P.C.
- Management of issues related to employee contracts, personnel and students for the 2021-2022 School Year: Cayuga-Onondaga BOCES Office of Personnel Relations.
- Central Treasurers: Extra-Curricular Account for the 2021-2022 School Year: Michele Barkley and Evelyn Letta, and Pamela Claes as Deputy Central Treasurer: Extra-Curricular Account in their absence.
- Attendance Officer for the 2021-2022 School Year: Chief School Officer
- District Independent Auditor for the 2021-2022 School Year: The firm of EFPR Group, LLP
- District Bond Council for the 2021-2022 School Year: The firm of Timothy R. McGill and/or the firm of Trespasz & Marquardt, LLP
- District Municipal Advisor for the 2021-2022 School Year: Be it resolved by this Board of Education that the firm of Bernard P. Donegan, Inc., is hereby designated Municipal Advisor

to the Naples Central School District. Said firm shall be compensated for its services to be rendered in accordance with its Letter of Services dated May 26, 2021. The School District Assistant Superintendent for Business is hereby authorized to sign the Letter of Services. This resolution shall take effect immediately.

- Committee on Special Education for the 2021-2022 School Year: <u>Chairperson</u> - Katherine Piedici <u>Special Education Teacher of the Student</u> – Rebecca Slade or other <u>General Education Teacher of the Child</u> – Diana DiGrande or other <u>School Psychologists</u> – Dr. Brian Meteyer or other <u>Parent of the student with a Disability</u>
- Subcommittee on Special Education for the 2021-2022 School Year: <u>Chairperson</u> - Katherine Piedici <u>Special Education Teacher of the Student</u> – Rebecca Slade or other <u>General Education Teacher of the Child</u> – Diana DiGrande or other <u>Parent of the student with a Disability</u>
- Committee on Preschool Special Education for the 2021-2022 School Year: <u>Chairperson</u> - Katherine Piedici <u>Special Education Teacher Representative</u>: Natalie Ball or other <u>General Education Teacher Representative</u>: Angela Lynk or other <u>School Psychologists</u> - Tammy Jo Matthews or other <u>County Representative</u> <u>Parent of the child with a Disability</u>
- Alternate CSE/CPSE Chairpersons: Dr. Brian Meteyer; Tammy Matthews; or Melissa Steenburgh
- Records Access Officer for the 2021-2022 School Year: School Business Administrator
- FOIL Appeals Officer for the 2021-2022 School Year: School Business Administrator
- Records Management Officer for the 2021-2022 School Year: Michele Barkley
- Asbestos LEA Designee for the 2021-2022 School Year: Chad Hunt
- Homeless Children & Youth Liaison Designee for the 2021-2022 School Year: Katherine Piedici
- Title IX/ ADA Compliance Officer for the 2021-2022 School Year: Chief School Officer
- Section 504 Compliance Officer for the 2021-2022 School Year: Katherine Piedici
- Surrogate Parent/Parent Representative: Carrie Grove
- Special Education Mediation: NYS Dispute Resolution Association/Center for Dispute
 Settlement
- Medicaid Compliance Officer for the 2021-2022 School Year: Katherine Piedici
- Civil Rights Compliance Officer for the 2021-2022 School Year: Chief School Officer
- Sexual Harassment Officer for the 2021-2022 School Year: Chief School Officer
- Emergency Response Coordinators for the 2021-2022 School Year: Elementary School Building – Kristina A. Saucke, Elementary Principal High School Building – Nicole J. Green, Secondary Principal
- Chemical Hygiene Officer for the 2021-2022 School Year: Chad Hunt
- Health Coordinator for the 2021-2022 School Year: Alyson Powers
- Dignity for All Students (DASA) Coordinators for the 2021-2022 School Year: Kristina Saucke, Elementary Principal Nicole J. Green, Secondary Principal
- Chief Emergency Officer for the 2021-2022 School Year: Chief School Officer

Data Protection Officer for the 2021-2022 School Year: Anneke Radin-Snaith
Extra-Classroom Chief Faculty Counselor: Nicole J. Green

Voting Yes:7Motion CarriedVoting No:0

Motion: Kelley Louthan

2nd: Joseph Callaghan

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the designations as listed for the 2021-2022 school year.

- The following banks are hereby designated as the Naples Central School District Depositories for the 2021-2022 School Year, and be it resolved, that in compliance with Section 53A and Section 254 of the State Education Law, amended 1935, as Board of Education of the Naples Central School District, we direct that all funds received by the treasurer, tax collector and treasurer of the internal and extra-curricular funds and securities for investments as a 3rd party bank shall be deposited in:
 - Five Star Bank
 - NYCLASS New York Cooperative Liquid Assets Securities System
- Official School Newspaper for the 2021-2022 School Year: The Daily Messenger
- The establishment of Petty Cash Funds for the 2021-2022 School Year: High School Office - \$100.00 School Lunch - \$100.00
- Authorization is given for the Chief School Officer or School Business Administrator to certify payrolls of the district for the 2021-2022 School Year.
- Authorization is given for the Chief School Officer; School Business Administrator; or Director of Facilities to be designated as School Purchasing Agents for the 2021-2022 School Year.
- Authorization is given for the School Business Administrator, the School District Treasurer, the Deputy District Treasurers, or the School District Clerk to act as Official Bank Signatories.
- Authorization is given for the Chief School Officer or School Business Administrator to authorize the award to the low bidder for bond anticipation notes in the absence of the Board President.
- The Board of Education meeting dates for the 2021-2022 School Year are designated as follows:

July 14, 2021
August 4, 2021
August 18, 2021
September 8, 2021
September 22, 2021
October 6, 2021

October 20, 2021 November 3, 2021 November 17, 2021 December 8, 2021 January 5, 2022 January 19, 2022 February 2, 2022 February 16, 2022 March 9, 2022 March 23, 2022 April 6, 2022 April 27, 2022: WFL BOCES Vote

May 4, 2022 May 17, 2022 June 1, 2022 June 15, 2022

Voting Yes: 7 Voting No: 0

Motion Carried

Motion: Steven Mark

2nd: Kelley Louthan

• Authorization is given for the Chief School Officer or School Business Administrator to approve Budget Transfers up to \$25,000.00 for the 2021-2022 School Year and to provide the Board of Education with monthly reports on such transfers.

- Authorization is given for the Chief School Officer, School Business Administrator or School District Clerk where applicable, to act as the representative of the school district and to sign all applications in conjunction with any and all Federal and State aid projects, BOCES Contracts and Agreements as well as local agency contracts with Board of Education approval.
- Naples Central School District, responsible for administration of one or more schools referred to as the School Food Authority (SFA), has entered into agreement to participate in the National School Lunch Program, School Breakfast Program, and/or Special Milk Program and accepts responsibility for providing free and reduced price meals and/or free milk to eligible children in the schools under its jurisdiction.

The SFA assures the State Education Department that the school system will uniformly implement the policy with respect to determining the eligibility of children for free and reduced price meals in each school building under its jurisdiction which participates in the programs mentioned above as per the Policy Statement for Free and Reduced Price Meals or Free Milk.

- Authorization is hereby given for board members to attend NYS educationally related conferences, workshops and conventions during the 2021-2022 School Year, expenses paid by the District, with out of state conferences, workshops and conventions to be decided by the Board of Education.
- Authorization is given to establish a mileage reimbursement rate at the Internal Revenue Service business rate per mile for the 2021-2022 School Year.
- Authorization is given for the Chief School Officer to require an employee to submit to a medical examination to determine his/her fitness to continue employment, and to make such arrangements as are necessary to effectuate this resolution.
- Authorization is given that all School Board Policies, Code of Ethics, and School Safety Plan, as previously established, be re-adopted for the 2021-2022 School Year.
- Authorization is given to approve the Code of Conduct for the Naples Central School District per the requirements of the Project SAVE Legislation (Education Law Sections 2801 and 100.2.I of the Commissioner's Regulations.)
- Authorization is given to the Chief School Officer or School Business Administrator to employ temporary, part-time, per diem, or substitute personnel on an emergency basis.
- Authorization is given for the Chief School Officer or School Business Administrator to approve the travel and other business expenses of teaching and non-teaching personnel under adopted board policy, including advance payments.
- Authorization is given for the District Treasurer or Deputy District Treasurers to pay invoices or billings offering discounts and to pay billings for retirement, federal and state taxes, scholarships, liability and health insurance, employee voluntary deductions, and other invoice or billings the School Business Administrator deems necessary to be in the best interest of the District.
- Authorization for appointment of an Impartial Hearing Officer:

BE IT RESOLVED, that the current list of certified hearing officers from the State Education Department's web-based Impartial Hearing Officer Reporting System, who are identified as available to serve in this District, and the list as amended from time-to-time by the State Education Department and posted on the web-based IHO reporting system as the District's list of Impartial Hearing Officers. BE IT ALSO RESOLVED, that the School District Clerk and Chief School Officer or Chief School Officer's designee shall select certified hearing officers from the State Education Department's web-based Impartial Hearing Officer Reporting System, who are available to serve in the District from the list of Impartial Hearing Officers who are certified by the Commissioner of Education of New York State; and document the rotational selection process and engage in the ministerial acts necessary to determine the first available impartial hearing officer for selection in each particular case. The State Education Department's then-current published list on the web-based Impartial Hearing Officer Reporting System will constitute the District's list of names and statement of the qualifications of each Hearing Officer.

BE IT ALSO RESOLVED, that when an Impartial Hearing Officer must be appointed at a time when the Board of Education is not in session or between board meetings, the Board President or Vice-President are authorized to appoint the first available hearing officer to serve in a particular case. In the event that neither the Board President nor Vice President is available to make such an appointment, any member of the Board may appoint the first available hearing officer to serve on a particular case. Board Member appointment of an Impartial Hearing Officer to conduct a hearing shall be promptly reported to the Board.

 Authorization is given to approve the Bonding of Personnel in the amount of \$1,000,000 each: Chief School Officer
 School Business Administrator
 School District Clerk
 School District Tax Collector
 Deputy School District Tax Collector
 Deputy School District Tax Collector
 Central Treasurer & Deputy Central Treasurer
 for Extra-Classroom Activity Funds

Voting Yes: 7 Voting No: 0 **Motion Carried**

Motion: Thomas Hawks

2nd: Kelley Louthan

There being no further business, the Organizational Meeting of July 14, 2021 is hereby adjourned at 6:14 p.m.

Voting Yes: 7 Voting No: 0

Motion Carried

A quorum being present, the Regular meeting was called to order at 6:15 p.m. by Board President Jacob Hall.

Superintendent's Recognitions & Updates:

Superintendent Frahm provided updates from NYS regarding guidelines for Summer Programs, commenting that the summer program provides more direct intervention regarding ELA and Math, and noting the District has added Physical Education, Fine Arts and STEAM components to the summer program. Dr. Frahm thanked Pat Elwell for arranging and organizing transportation for the summer program; also thanking Deena Kingston, Chris Wheaton and Roberta Stevens for providing the free breakfast and lunch program where students from Birth through age 18 can come in and eat for free.

Dr. Frahm noted the anticipates the District will be back to regular classrooms for the opening of school in September, adding parents will be receiving a communication letting them know the District will be purchasing the normal back to school supplies for students, noting items such as

backpacks or headphones will not be purchased by the school, adding the Naples Rotary continues to purchase backpacks for students, so if needed, students may get them either at the main office or the guidance office.

Superintendent Frahm noted families can still sign up for free meals for children ages Birth to 18 years of age through August 18th.

Dr. Frahm stated parents will be given the opportunity to give their input on the use of the stimulus funds.

Dr. Frahm noted that it was his last Board of Education meeting as Superintendent, thanking the board, noting he has received a lot of nice messages and one of his favorites said quoting the Dalai Lama and saying "All meeting ends in parting, it's an inescapable part of life ", adding he feels his new position is an opportunity to grow, adding the school community has a great group at the helm, thanking the board for taking a chance on a young guy with very little experience, adding it had been a pretty incredible eleven year ride and he really valued his chance to work together.

Board Member Kelley Louthan stated it has been a tremendous pleasure to have Matt here at Naples Central School, adding he is a tremendous professional in the Education realm and he has done a lot of good here at Naples, noting it has been very appreciated.

Superintendent Frahm noted it has been really nice just to spend time with everyone as he gets ready to leave.

A motion was made to approve the agreement with the Town of Naples for use of the Naples Community Park Facility and seconded by Steven Mark. 1st Vice President Joseph Callaghan stated he felt cost to the District for the maintenance of the fields at the Park was enough. Discussion followed pertaining to the agreement.

Motion: Maura Sullivan

2nd: Steven Mark

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the negotiated Inter-municipal Agreement between the Board of Education of the Naples Central School District (hereinafter "School District") and the Town of Naples (hereinafter "Town") in regards to the Naples Community Park Facility Use Agreement as amended.

Voting Yes: 5 Motion Carried

Voting No: 2 Joseph Callaghan and Kelley Louthan

Abstain:

Motion: Joseph Callaghan

2nd: Steven Mark

0

Resolved, that the Board of Education approves the following negotiated Memorandums of Agreement between the Naples CSEA and the Naples Central School District:

- For the purpose of assigning 19A and DOT testing duties to current employee School Bus Driver David Adam and establishing the hourly rate of compensation while serving in this capacity.

- For the purpose of establishing the hourly wage of Maintenance Mechanic James DelGatto in light of additional workload.
- For the purpose of establishing the hourly wage of Maintenance Mechanic Adam Fitzgerald in light of additional workload.
- For the purpose of establishing pay for the recently established Juneteenth holiday.
- For the purpose of establishing requirements for use of HRA balances by retired unit members.
- For the purpose of establishing incentives for recruiting school bus drivers.
- For the purpose of establishing a retirement benefit for Teaching Assistants.

Voting Yes:	7	
Voting No:	0	
Abstain:	0	

Motion Carried

Motion: Kelley Louthan

2nd: Steven Mark

Resolved, that the Board of Education approves the following negotiated Memorandums of Agreement between the Naples Teachers' Association and the Naples Central School District:

- For the purpose of reimbursing Mathematics Teacher Antone Olney for the cost of obtaining an additional teaching certification for the purpose of teaching Technology Education at Naples Central School.
- For the purpose of modifying Article VIII of the Collective Bargaining Agreement to include Modified Cross-Country on the Extra Duty Pay Schedule, with a point schedule of 6, 7, 8.
- For the purpose of modifying Article VIII of the Collective Bargaining Agreement to include the Rotary Interact Club on the Extra Duty Pay Schedule, with a point schedule of 2, 3.

Voting Yes:	7	
Voting No:	0	
Abstain:	0	

Motion Carried

Motion: Thomas Hawks

2nd: Kelley Louthan

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

- Resolved, that the Board of Education approves the amended 2021-2022 Naples Central School District Calendar as presented. (Calendar Attached).
- Authorization is given to participate in a cooperative bid coordinated by the Board of Cooperative Educational Services of Ontario, Seneca, Wayne, and Yates Counties for various commodities and/or services:

Whereas, The Board of Education, <u>Naples Central School District</u> of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of Various Commodities and/or Services. And...

WHEREAS, The Board of Education, <u>Naples Central School District</u> of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-0... And...

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

THEREFORE...

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

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

BE IT FURTHER RESOLVED, That the Board of Education <u>Naples Central School District</u> of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... And...

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

Available bid participation items are:

Fresh Fruits & Vegetables	Ice Cream
Telecommunications Network services	Natural Gas
First Aid Supplies and Equipment	Electrical Supplies
Paper: Copy, Card, Computer, NCR, Misc. & Envelopes	Master Lease Purchase Agreement
Classroom, Office Furniture (NYS Contracts Group	Meat, Meat Products, Cheese, Frozen Foods, Canned,
20915)	Packaged Foods (NYS Contract Group 02450)
Classroom Supplies (NYS Contract Group 23100)	Calculators
Athletic, Physical Education Supplies & Equipment	Batteries
Milk and Milk Products	Brake Parts & Supplies
Electricity	Electrical Parts & Supplies
Office Supplies (NYS Contract Group 23000)	OEM Parts & Supplies

Automotive Belts, Hoses & Wiper Parts Nuts, Bolts, Fasteners, Hose Clamps & Brass Fittings Emissions & Misc. Engine Parts Batteries, Starters & Alternators Automotive Fluids & Filters HVAC Services General Construction Services Electrical Services Roofing Services Plumbing Services HVAC Filters & Boiler Maintenance Kits Moving Services Custodial Supplies Trash Bags Custodial, Medical & Cafeteria Gloves Custodial Paper Masonry Services Painting Services Personalized Learning HVAC/R Supplies

- Resolved, that authorization is given for the following additional request for use of facilities for the Naples Grape Festival, from Friday, September 24, 2021 at 5:00 p.m., and continuing through Sunday, September 26, 2021 including all previous requirements and restrictions:
 - All parking arenas associated with both the Elementary and High School be used and monitored by the Grape Festival, from Friday, September 24, 2021 at 5:00 p.m., and continuing through Sunday, September 26, 2021, until close of festival and exiting of all vendors.
- Resolved, that approval be given for a transportation request from Donna Nichols-Scott for the use of one (1) bus and driver for the Naples Grape Festival for Saturday, September 25, 2021 and Sunday, September 26, 2021, from 10:00 a.m. to 5:00 p.m., at the driver's normal per diem rate of pay plus a bonus of \$100.
- Resolved, that approval be given for the following discards to be declared surplus property and approval given to discard as per Policy #5250: High School Library Discards (List attached) Elementary School Library Discards (List attached) Elementary School Discards as follows:
 - Take a Quick Bow! By Pamela Marx (27 copies)
 - Scott Foresman Reading Seeing Is Believing (11 copies)
 - Scott Foresman Addison Wesley Math Grade 4 Teacher's Edition Volume 1 (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Teacher's Toolkit (2 copies)
 - Scott Foresman Addison Wesley Math Grade 4 Assessment Sourcebook (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Extending Your Thinking (2 copies)
 - Scott Foresman Addison Wesley Math Grade 4 Another Look Reteaching Masters (2 copies)
 - Scott Foresman Addison Wesley Math Practice Workbook (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Problem Solving Masters (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Home and Community Connection (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Practice Masters (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Review from Last Year's Masters (1 copy)
 - Scott Foresman Addison Wesley Math Grade 4 Technology Masters (1 copy)
 - The World and Its People New York Yesterday and Today by Silver Burdett (4 copies)
 - Addison-Wesley Science (2 copies)
 - Addison-Wesley Science Workbook Teacher's Edition 4 (1 copy)
 - Scott Foresman Science Instructional Resources (1 copy)
 - Scott Foresman Science (2 copies)
 - New York Adventures in Time and Place by Macmillan/McGraw-Hill (15 copies)
 - Scott Foresman Addison Wesley Math Grade 4 Assessment Sourcebook (1 copy)
 - Exploring New York Activity Text (4 copies)
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending May 2021.

Voting Yes:	7	Motion Carried
Voting No:	0	

Motion: Steven Mark

2nd: Joseph Callaghan

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following personnel item as presented:

- Resolved, that the Board of Education approves the following resignations:
 - Amanda Erickson, Music Teacher, with regret, effective August 30, 2021.
 - Emily Spina, English Teacher, with regret, effective September 1, 2021.
 - Sarah Emond, School Bus Driver, with regret, effective July 2, 2021.

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following appointments:

- Michelle Broderick, to a probationary term of four (4) years beginning on July 14, 2021 and expiring on July 13, 2025, as an Elementary Special Education Teacher, effective July 14, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status is Students with Disabilities, Grades 1-6, Initial; Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 2 of the 2021-2022 Distribution Schedule Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
 - Joanne Schenk, 8 Race Street, Naples, NY 14512, as Head Bus Driver, effective July 1, 2021, at the rate of \$17.00/hour.
 - Lauren Robinson, 11820 Lyons Road, Naples, NY 14512, as a Teacher Assistant, effective September 1, 2021, at the rate of \$13.50/hour.
- Summer Academy Program Temporary Teacher Aides for the time period of July 6, 2021 through August 5, 2021, Monday through Thursday, unless otherwise indicated at the 2021-2022 rate of pay for their regular full-time positions:

Lyndsey Bjork, School Monitor Part-Time Jessica Rice, School Monitor

• Resolved, that the Board of Education approves the following Summer Program appointments:

Extended School Year Bus Drivers, salary as per negotiated agreement: Lisa Pastore: July 6, 2021 – August 13, 2021 David Zona: July 6, 2021 – August 13, 2021 William Clark: July 6, 2021 – August 13, 2021 Kevin Hunter: July 6, 2021 – August 13, 2021

Stacy Fleischman: July 6, 2021 – August 13, 2021 Christa DiNatale: July 12, 2021 – August 20, 2021 Nicholas Adams: July 19, 2021 – August 20, 2021

Extended School Year Bus Monitors, salary as per negotiated agreement: Rebecca Clawson: July 6, 2021 - August 13, 2021 Crystal Dutcher: July 12, 2021 – August 13, 2021

Extended School Year School Monitors, salary as per negotiated agreement: Lyndsey Bjork: July 12, 2021 - August 13, 2021 Shirley Riffle: July 12, 2021 - August 20, 2021

Extended School Year Teacher Aide, working in the Transportation Department, salary as per negotiated agreement:

Melinda Foster: July 6, 2021 - August 13, 2021

• Resolved, that the 2021-2022 Substitutes are approved as presented (List attached).

 Resolved, that the Board of Education approves the following Extra-Curricular appointment for the 2021-2022 School Year, salary as per negotiated agreement: Rotary Interact Club: Analisa Chapman Yearbook Co-Advisor: Crystal Cole-Adams

Voting Yes:	7	Motion Carried
Voting No:	0	
Motion:	Steven Mark	

2nd: Thomas Hawks

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 approves committee recommendations from the following meetings:

Committee on Preschool Special Education actions of June 2, 2021; June 8, 2021, and June 10, 2021.

Committee on Special Education actions of June 3, 2021 and June 8, 2021.

b. Resolved, that the Board of Education hereby approves the following Substitute Appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:

Name	Position	Address
Andy Lin	Cleaner	122 South Main Street, Naples, NY 14512 - Effective 06/28/2021
Alex Flugel	Cleaner	5579 Horn Road, Apt. 101, Naples, NY 14512

Voting Yes: 7 Voting No: 0 **Motion Carried**

Motion:Thomas Hawks2nd:Steven MarkThere being no further business, the Regular Meeting of July 14, 2021 is hereby adjourned at6:34 p.m.

Voting Yes: 7 Voting No: 0 **Motion Carried**

Dated this 14th day of July 2021

6 CO es

Pamela Jo Claes, District Clerk



School Medical Director Services Proposal Prepared For:

Naples Central School District

Prepared by:

WorkFit Medical, LLC

Response Contact:

Heather Hosking Director of Occupational and Comprehensive School Health WorkFit Medical, LLC 1160 Chili Avenue Suite 200 Rochester, NY 14624 Phone: 585-739-1039 Fax Number: 585-235-4191 E-mail: heather.hosking@workfitmedical.com WorkFit Medical, LLC 1160 Chili Avenue, Suite 200 Rochester, NY 14624

June 7, 2021

To Whom it May Concern:

As an experienced healthcare service provider, WorkFit Medical is fully qualified and readily available to perform comprehensive school physician services for your school district. Our company has the resources and processes in place to perform all requested services with the highest level of success and professionalism.

This correspondence outlines the complete scope of work you requested including our objectives, service descriptions, and estimated fees.

Our Objectives

- Implement a customized approach to meeting the specific needs of your district.
- Provide the school with the most up-to-date school health and medical practices.
- Assign a dedicated team of qualified licensed healthcare professionals to oversee your school district's school physician/employee healthcare programs.

WorkFit Medical values your consideration of our response. We are confident that when you and your team take into account our experience, capabilities, and price WorkFit will emerge as the clear choice to serve as your healthcare provider. We take great pride in innovatively delivering unique, clinical solutions that surpass our clients' expectations. As such, in our role as your School District's medical service provider, WorkFit looks forward to serving as a healthcare ally and bringing quality healthcare services to both your districts and its employees.

Sincerely,

Heather Hosking RPA-C

Heather Hosking, RPA-C Director of Occupational and Comprehensive School Health Services WorkFit Medical, LLC

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C-1 Description of Practice:

In 2002, a local emergency room physician, C. Jay Ellie, Jr., MD, identified numerous shortcomings in the healthcare and staffing provider arena. The need for quality occupational health and medical staffing in Rochester, New York motivated him to establish two companies dedicated to providing the highest level of customer service and patient care. WorkFit Medical and WorkFit Staffing became Rochester's only full-service workforce solutions provider.

Since then, we have continued to grow and develop, adding our own School Physician, Medical Billing, Physical Therapy, Urgent Care, and Emergency Department/Hospitalist staffing companies. In the past ten years of development, solutions to those inadequacies are now an integrated part of the WorkFit business model. We provide our partners with unparalleled services in the most cost-efficient manner.

Our Companies

<u>WorkFit Medical</u> – A full service occupational health care clinic and workers compensation management provider. We also provide comprehensive school health services in 6 different counties throughout the Western New York region.

<u>Rochester WalkIn Care Medical Treatment</u> – A state of the art medical center that provides acute illness and injury care as well as diagnostic tests, laboratory services and radiology.

<u>WorkFit Staffing</u> – A staffing solutions provider offering services ranging from temporary workers to permanent placement. As a medical staffing company, we staff our clients with Physicians, Registered Professional Nurses, Licensed Practical Nurses, Certified Nursing Assistants as well as various other types of medical staff.

<u>Delphi Healthcare</u> – An emergency department program management provider and emergency room physician staffing company. We provide physician and midlevel provider services to hospitals to meet their emergency medicine needs. Our expertise is in staffing rural hospitals with volumes ranging from 5,000 to 20,000 visits per year.

<u>Delphi Hospitalist Services</u> – A hospitalist program management provider and hospitalist physician staffing company. We provide physician and midlevel provider services to hospitals to meet the needs of their inpatient and observation patient populations. Our expertise is in staffing hospitals in rural geographic settings.

<u>Healthcare Support Services</u> – We provide billing, coding and collection services to hospitals, physician practices, physical therapy clinics, outpatient imaging centers, urgent care centers, occupational health centers, outpatient dialysis centers and other medical related entities.



Why Choose WorkFit Medical?

WorkFit Medical is the area's leading provider of occupational medicine, school physician services and preventative healthcare services. We are principally dedicated to school physician services, the treatment of a wide variety of workplace injuries and illnesses, physical examination services, drug screening services, physical therapy and rehabilitation services, on-site services, and other health/wellness healthcare services. With more than 17 years of experience in the Rochester, NY healthcare marketplace, and over 1,500 local clients (Including 17 different school districts), WorkFit Medical is highly qualified and well positioned to provide the services you are seeking. Since inception, WorkFit remains dedicated to our patients and continues to focus efforts on delivering quality medical services to employers, employees, and individuals. Due to our local expertise, we understand and comply with the various regulations and guidelines applicable to the requested scope of services. As such, WorkFit possesses the resources and skills necessary to successfully meet your school physician/employee health program needs.

Providing top level of care to schools are our priority. We demonstrate this with dedicated school health staff. This allows us to give you quick responses to questions. Most e-mails and phone calls are answered immediately or within 15 minutes. We are always up-to-date on the newest school health legal and medical practices.

One of the many things we pride ourselves on at WorkFit Medical is taking our customizable healthcare solutions to the next level. As you will see throughout this proposal, WorkFit Medical offers services so unique to our client's needs that making the decision to utilize WorkFit as your healthcare provider will be effortless.

SchoolFit – School Physician Services

SchoolFit, a division of WorkFit Medical, is upstate New York's only comprehensive school health company. We take great pride in innovatively delivering unique clinical solutions that surpass our clients' expectations, and provide them with a cost effective one-stop-shop healthcare solution.

As a company, we know that in today's economy, schools are facing budget cuts and keeping a close eye on their bottom line. Taking that into consideration, SchoolFit strives to create school health programs specifically designed to make the most of your budget all while providing the highest level of medical care available in today's marketplace.

Currently, SchoolFit provides school physician services to **17 local school districts throughout 7 different counties in upstate New York**. Our founder and dedicated school physician, Dr. C. Jay Ellie Jr. has been working diligently in primary care, emergency medicine, occupational medicine, and school health for over 20 years. In addition, our clinical leaders have spent years researching and studying school health medical guidelines including special education laws, FERPA and HIPPA laws, and NY state health and education mandates.

Our medical providers are friendly, knowledgeable, and committed to providing service excellence. We can assure you that we will provide exceptional resourcefulness and dependable service!



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C-2 Description of Medical Credentials:

C. Jay Ellie, MD:

Dr. C. Jay Ellie, Jr. has over 16 years of experience as a school physician and over 20 years of experience performing occupational health, emergency, and family practice medicine.

Citizenship:	USA
Medical Licensure:	New York License # 191341-1, issued 1993,
	expires 1-31-2022
	Michigan License # 4301055653
	DEA # BE3121617
Certifications:	Advanced Cardiac Life Support
	Advanced Trauma Life Support
	Pediatric Advanced Life Support
	Board Certified Internal Medicine 11/97-2007
Education:	Internal Medicine PGY-III
	Oakwood Hospital, Dearborn, MI
	January 1992 to December 1992
	Internal Medicine PGY-II
	Oakwood Hospital, Dearborn, MI
	January 1991 to December 1991
	Internal Medicine PGY-I
	Oakwood Hospital, Dearborn, MI
	January 1990 to December 1990
	Doctor of Medicine and Surgery
	UACJ School of Medicine, Mexico
	January 1984 to June 1988



Premedicine SUNY Buffalo, Buffalo, NY September 1981 to June 1984

School Health Experience: School Physician to numerous school districts from 2004 to present.

Administrative Experience: Associate Director Emergency Services

St. Jerome Hospital 16 Bank Street Batavia, NY 14020 April 1993 to April 1999

Director Emergency services Jones Memorial Hospital 191 North Main Street Wellsville, NY 14895 July 2002 to Present

General Director Delphi Healthcare, PLLC 1160 Chili Avenue Suite 200 Rochester, NY 14624 September 2008 to Present

General Director WorkFit Occupational Health Services, LLC 1160 Chili Avenue Suite 200 Rochester, NY 14624 July 2002 to Present



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Naples Central School District

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C-3 Experience Relative to District's Needs:

School Physician for Le Roy Central School District 2004 to present
School Physician for Hilton Central School District 2007 to present
School Physician for Wheatland-Chili Central School District 2007 to present
School Physician for Oakfield-Alabama Central School District 2007 to present
School Physician for Kendall Central School District 2008 to present
School Physician for East Irondequoit Central School District 2009 to present
School Physician for Naples Central School District 2010 to present
School Physician East Rochester Central School District 2012 to present
School Physician for Lyons Central School District 2013 to present
School Physician for Churchville-Chili Central School District 2014-present



School Physician for the Clyde-Savannah Central School District 2014-present

School Physician for the Lockport City School District 2014-present

School Physician for the Albion Central School District 2016-present

School Physician for the Royalton Hartland Central School District 2016-present

School Physician for the Wilson Central School District 2017-present

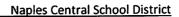
School Physician for the Rome City School District 2019-present

School Physician for the Newark Central School District 2020-present

WorkFitMedical

References:

- Elizabeth Thornton Director of Student Services Hilton Central School District 225 West Ave. Hilton, NY 14468 ethornton@hilton.k12.ny.us 585-392-1000 x 6055
- Hae-Jeon Abbott Hutchison School Nurse East Irondequoit Central School District 600 Pardee Rd Rochester, NY 14609-2898 Hae-Jeon_Hutchison@eastiron.monroe.edu 585-339-1354
- Suzy Jarrett School Nurse Oakfield-Alabama Central School District 7001 Lewiston Rd, Oakfield, NY 14125 sjarrett@oahornets.org 585-948-5211 ext 3222





C-4 Physician's Personal:

Heather Hosking, RPA-C

Heather Hosking is the Director of Comprehensive School Health Services for WorkFit Medical. She has over 15 years of experience providing medical support and guidance to different schools in NY State and performing occupational health, emergency, and family practice medicine. She won the Rochester Physician Assistant Award and has been recognized by the NY State Comprehensive School Health Services, American Red Cross, and Veterans Affairs for outstanding performance in medicine and development of medical protocols. Ms. Hosking is currently dedicated full time to school health.

Citizenship:	USA
Medical Licensure:	New York License # 009004, 2002-present DEA # BE3121617
Certifications:	NCCPA certification number 1054378, 2002-present
Education:	Physician Assistant Studies Rochester Institute of Technology, Rochester, New York (2002)
Work Experience:	Director of Occupational and Comprehensive School Health Services WorkFit Medical, LLC (2002-Present) • Perform pupil exams, maturity checks, sports physicals, and school bus driver exams • First contact for any school health legal or medical questions • Attended and assisted in numerous special needs meetings • Helped to develop Standing Protocol Book Physician Assistant Veterans Association of Western NY (2003-2018) • Perform Compensation and Pension Exams for veterans



• Obtained repeated 100% ratings for physical examinations on the national level

Emergency Medicine Physician Assistant Newark Wayne Hospital (2003-2004)

• Assessed and treated a variety of emergent and primary care patients

Honors and Awards:Rochester Regional Physician Assistant AwardAlfred and Ruby Davis Leadership Award



C-5 Frequently Asked Questions - School Physician Services

1. What provisions will be made to keep the business official, nurses and other administrators informed of changes and decisions in state, local or federal laws, rules and regulations that affect the operation of schools?

Dr. Ellie and Heather Hosking frequently review The Department of Health, Education Department, CDC, the Department of Education and other websites for any new updates. We also receive updates on policies from several groups including Statewide School Health Services and the National Association of School Nurses. At the beginning of each school year, we send out a book with the most pertinent school health laws, rules, and regulations. These are organized with an easy-to-use index to find what you are looking for easily and quickly. Throughout the school year we will send out e-mails with any new updates along with easy-to-understand explanations of the new regulations. Heather Hosking and Dr. Ellie are available by cell phone 24-hours-a-day, 7days-a-week to answer any immediate questions or concerns. We are also always available by e-mail.

2. How are school physicals and occupational health services performed?

Dr. C. Jay Ellie will be your school physician. Dr. Ellie and Heather Hosking work together to answer any medical questions you may have. We also have a team of providers/medical technicians available to perform bus driver physicals, drug and alcohol testing services as well as many other occupational health services. These services can be performed on location at your school or at our clinic depending on what the school district prefers.

We plan to regularly send a medical provider to the Cattaraugus-Allegany-Erie-Wyoming region. The provider will travel from school to school performing examinations that need completion. We also welcome patients from other schools to come to the specific school building we are at.

3. How do you address the timeliness of responses to requests to prepare medical opinions?

Dr. Ellie and Heather Hosking are on call 24-hours-a-day, 7-days-a-week. If we do not answer the phone immediately, we will call back within 15 minutes.

forkFitMedical

C.6 School Physician Services

Provider through its physicians, advanced practitioners, partners, and employees shall provide the District, during the term of this Agreement, with the services listed below. All such duties shall be discharged by appropriately licensed providers in a timely, competent and complete fashion and, to the extent necessary and when appropriate, after appropriate consultation with the District, and subject to the standards and policies of the District and applicable law.

All requested Student Services written in the RFP including:

- Yearly updated first-aid protocols;
- Regular e-mails sent to the school nurses and administrators with new legal updates, educational material, and other helpful information;
- Medical orders for emergency medications (epinephrine and Benadryl);
- Narcan orders and opioid overdose program management;
- Provide required student health appraisals, maturity checks, clearance for competitive sports physical examinations (annually), and ages 14 to 16 prior to obtaining a work permit.
- 24 hours-a-day/7 days-a-week on call provider to answer any school health questions.
- Consult and advise the district on physical, mental, or other health related questions regarding individual employees.
- Consult and advise on interpreting Public Health Laws governing control of communicable diseases and immunization, and establishing policies and procedures governing the exclusion or readmission of pupils in connection with infectious or contagious disease.
- Consult and advise, at regular intervals, on making a sanitary survey of the buildings and grounds to detect possible health or safety hazards and on submitting a report in writing to the chief school administrator at least once a year.
- Consult and advise on establishing policies governing procedures to be followed in the event of injury or emergency illness of a child or employee. These instructions governing first aid should be reviewed annually, signed by the school physician, and adequately distributed throughout each building.
- Consult and advise on reviewing all reports of accidents, excuses from any of the physical activities connected with the school program; and interpret medical certificates of various types presented to the school administrator.
- Consult and advise on providing health information individually and in groups to pupils, teachers, nurse-teachers, and school administrators.



- Consult and advise on providing in-service training to school personnel on matters such as: first aid, personal hygiene, food handling, critical health issues, and new developments in health care.
- Consult and advise the Superintendent of Schools, school administrators and school health personnel on medical problems and public health procedures, assuring that no school policies or practices conflict with the health and safety needs of the total pupil population.
- Consult and advise the Superintendent of Schools on a public information program on school health.
- Consult and advise on school or community health councils.
- Consult and advise, with other school health workers, on sharing responsibility for informing the public of the school health program through parent-teacher associations, civic clubs, and related community agencies.

Occupational Health Services to include services requested in the RFP including:

- Up to 30 19A/DOT bus driver physicals per year.
- Random drug testing pool administration.
- Up to 15 drug tests a year.
- Up to 4 breath alcohol tests a year.
- Up to 4 on-site testing events per year.

Proposal Summary

Throughout WorkFit Medical's existence, we have operated with a commitment to integrity, a promise to improve patient health, and focus on creating real-world solutions. Enriched by an unwavering dedication to provide great patient care, WorkFit's culture is one of people first. WorkFit Medical is pleased to offer the best overall value and solution available in the region. We will leverage more than 16 years of medical expertise to customize an offering that compiles with the applicable regulations and combines first-rate healthcare, experienced staff, and confidential reporting.

Why choose WorkFit Medical? The choice is simple: **Better service, knowledgeable practitioners, greater value.**

Appendix A

Proposer Warranties

- 1. Proposer warrants that it is properly licensed, registered, and insured in New York to provide physician services to the Naples Central School District.
- 2. Proposer warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written consent of the Naples Central School District.
- 3. Proposer warrants that all information provided by it in connection with this proposal is true and accurate.

Proposed Rates

Provide annual fee (payable in 12 monthly installments)

Retainer fee for student's services

2021-2022 \$ 13,944

2022-2023 \$ 13,944

2023-2024 \$ 14,220

Retainer fee for occupational services

2021-2022 \$ 4,756

2022-2023 \$ 4,756

2023-2024 \$ 4,756

Rates for any optional work

2021-2022\$

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2022-2023 \$_____

2023-2024 \$_____

Company Name: WorkFit Medical, LLC

Contact Name (Printed): <u>Heather Hosking</u>

Signature: Heather Hosking RPA-C

Title: Director of Occupational and Comprehensive School Health

Date: 6-7-2021

Contact Email: Heather.Hosking@workfitmedical.com

Contact Phone: <u>585-739-1039</u>

NAPLES COMMUNITY PARK USE AND MAINTENANCE AGREEMENT

Agreement made , 2021, between the Town of Naples, 106 South Main Street, County of Ontario, State of New York, referred to as "Town", and

Naples Central School District, 136 North Main Street, Naples, New York, referred to as "School District".

WHEREAS, the Town owns premises known as the Naples Community Park referred to as the "Park", located on NYS Rte. 245, Naples, NY 14512; and

WHEREAS, the School District conducts activities at the park including, but not limited to, practices and games for the sports of soccer, softball and baseball; and

WHEREAS, the Town has consented to such use subject to certain restrictions and specifications.

Now therefore the Town and the School District agree as follows:

1. The Town hereby grants to the School District, its students, staff, guests and invitees, including other school teams, staff and guests, the right, privilege and permission to enter into and upon the Naples Community Park premises, for the purpose and use of conducting the following: soccer games and soccer practices; baseball games and baseball practices; activities related to such games and practices; other miscellaneous activities; and field maintenance, as hereinafter provided. Such grant shall include the two (2) soccer fields and the varsity baseball field between the driveway and the westerly boundary of the park, spectator facilities, parking areas, rest rooms, concession stand and other areas of the Park. The School District acknowledges that the Naples Community Park is a municipal park and therefore its access to and use of Park facilities will not be exclusive.

2. Mowing of the fields and all areas adjacent to the fields to the west of the driveway shall be the responsibility of the School District. Such responsibility shall include the providing of personnel for mowing. All mowing and/or necessary maintenance shall be performed in a good workmanlike manner. The school district may use the tractors owned by the Town and designated by the Town for the mowing. Those tractors shall be used only for mowing at the Park by the School District. The school district may obtain fuel for those tractors from the Naples Town Highway Department during the hours that the Highway Department personnel are on duty. Such fuel shall be used solely for Park mowing. Only School District personnel who have been approved by the Town may operate the tractors. The Town shall provide annual maintenance of the tractors each spring, as well any necessary repairs. School District personnel shall be responsible to perform regular operational maintenance, including but not limited to, checking and maintaining proper lubrication of the tractors and implements. The School District shall notify the Town Clerk, in a timely manner of any operational or repair problems with either the tractor(s) or the associated implements.

3. With respect to its use of the soccer and baseball fields, the School District shall be responsible for lining those fields for school events, repairing turf damage on the fields and reseeding areas of the fields requiring such reseeding due to the use thereof. The School District shall further have at least one (1) portable toilet facility on site near the playing fields during the respective playing seasons for the subject fields.

4. The Town Board consents to the installation of a "home run fence" in the outfield of the varsity baseball field, the expenses of which shall in no way be the responsibility of the Town of Naples. It shall be the responsibility of the School District to maintain said fence for the entirety of the time that the School District utilizes the varsity baseball field, including weed control, padding and any other accoutrements thereto. Upon installation, the "home run fence" shall become the property of the Town of Naples as a fixture upon the park grounds. Advertising signs shall not be affixed to the fence without prior written approval from the Town Board of the Town of Naples. The home run fence shall be no more than ten (10') feet in height and extend from the left field foul line to the right field foul line, be approximately 300 feet from home plate along the third base line, approximately 310' feet from home plate along the first base line and approximately 385 feet from home plate through the pitcher's mound to centerfield. Foul ball posts approximately fifteen (15') feet in height may be installed at the left field and right field foul lines. The design of the home run fence shall be subject to final approval of the Community Park Board.

5. The School District may also make use of the Park grounds for other activities such as picnics, outings, hiking, academic and recreational activities, rallies and any other legal purposes for which the Park may be used by scheduling through the Town Clerk. The School District shall advise the Town Clerk at least thirty (30) days in advance of all planned activities at the Park, other than with respect to the use of the of soccer and baseball fields.

6. In addition to the use of the soccer and baseball fields the School District shall have responsibility for scheduling use of those fields by organizations and individuals other than the School District. As part of such scheduling the School District shall require the execution of a use agreement in a format and with content approved by the Town Board of the Town of Naples, prior to use of the fields. Such use agreement shall be prepared by the legal counsel for the Town for each such use. The school District shall require each applicant for use of the fields to fill out an application form in a format approved by the Town, a copy of which will be forwarded expeditiously to the Town's legal counsel, who shall prepare the use agreement and forward same to the School District, which shall then arrange for execution by the applicant and the School District. Upon execution of the agreement the School District shall provided copies hereof to the Naples Town Clerk and the Town's legal counsel. The Town will retain authority for scheduling of activities at Naples Community Park Facilities other than the soccer and baseball fields.

7. The School District acknowledges the long-term cost of maintenance and development of the facilities at the Park. Accordingly, the School District agrees, in addition to its other obligations set forth herein, to pay to the Town an annual use fee in the amount of \$2,500.00. Such fee shall be utilized by the Town solely for non-routine maintenance and development costs related to the Park, including Park equipment acquisitions. The Town may, in

its sole discretion, apply such use fee either on an annual basis or as part of a reserve fund for future Park costs, either in whole or in part each year.

8. Each year the Town Board shall provide a sum equivalent to that paid by the School District pursuant to paragraph "7" hereof, which sum shall be utilized for non-routine Park maintenance or development purposes, either within the year in which such sum is provided for current expenses, or with any funds not so applied paid into the Park Reserve Fund.

8.a. Non-routine maintenance shall mean repairs or replacements of equipment or facilities that are exceptional in cost and not normally incurred on an annual or other frequent occurrence.

9. The Town agrees to consult with the School District as to the application of Park Reserve Funds prior to use thereof. Such use, however, shall ultimately be the decision of the Town Board, provided the use is for non-routine maintenance or development of Park facilities.

10. The School District acknowledges that the Naples Community Park is a Municipal Park and therefore is open to the public, except when particular facilities at the Park are reserved in advance for specific activities.

11. The School District shall comply with all applicable laws, ordinances, codes and regulations in connection with the use of the premises by its students, staff, guests and/or invitees.

12. Any open fires at school activities shall be in a location approved by the Town and subject to the following:

A. No open fire is permitted on any of the playing fields. The fire area shall be clearly roped off in a circle with a radius equal to at least one and a half times the height of the fire material or a minimum of 20 feet. No one not responsible for maintaining the fire shall be allowed inside the roped off area.

B. The fire material shall be built up in a manner that will result in the material falling in on itself, rather than falling outward, as the material burns.

C. Maxfield Hose Company shall be notified at least ten (10) days prior to the event in order to arrange for a truck and crew to be on stand by.

D. Proper ignition of the fire must be utilized to minimize sparks and embers.

E. Proper supervision of the crowd around the fire shall be provided by the School District.

F. Any recommendations made by Maxfield Hose Company personnel with respect to the fire shall be implemented.

G. Any requisite permits(s) for such bonfire shall be obtained and filed with the Town Clerk.

13. The School District, its students, staff, guests and invitees shall not serve or possess, either for sale or otherwise, any form of alcoholic beverage on, in or adjacent to the Park grounds.

14. The School District shall be responsible for prompt clean up of any debris and litter subsequent to the termination of activities and/or events on the Park grounds.

15. The School District shall be responsible for any damage to the facility caused by either the School District, its students, staff, guests and/or invitees as the result of any activities carried out at the Park by the School District.

16. The School District will provide a general liability policy of insurance covering the activities at the Park with a minimum limit of One Million Dollars (\$1,000,000.00) naming the Town of Naples as an insured. Proof of such coverage shall be delivered to the Town Clerk of the Town of Naples within ten (10) days of the date of this Agreement. Such coverage shall continue throughout the term of this Agreement.

17. In consideration of the privilege herein granted, the School District will not claim any damages from the Town in connection with or on account of any injuries or damages arising in or on the above-described property while being used by the School District, its students, staff, guests and/or invitees, and the School District further agrees to indemnify and hold harmless the Town from all claims or damages, including costs of the defense thereof, in connection with the use of the park grounds by the School District and its students, staff, guests and invitees, including other school teams, staff and guests.

18. This agreement shall be for a term of five (5) years from the date hereof.

19. This agreement may be revoked upon ninety (90) days written notice by either party to the office of the other party. In the case of the Town, the written notice shall be made to the Town Clerk at the address indicated above. In the case of the School District the written notice shall be made to the School District Superintendent at the address indicated above.

IN WITNESS WHEREOF, the parties have signed this agreement at Naples, New York, the date and year first above written.

Town of Naples, by

Naples Central School District, by

Tamara Hicks, Supervisor

Matthew T. Frahm, Superintendent

NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the need for an employee to conduct required 19A and DOT testing for the District; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that School Bus Driver David Adam is qualified to conduct the required 19A and DOT testing for the District.
- 2. The parties agree that David Adam will be compensated at the hourly rate of \$35.00 while he is serving in this capacity.
- 3. The parties agree that Dave Adam will ensure that all testing and record keeping be performed in accordance with all State and Federal guidelines and applicable laws while he is serving in this capacity.
- 4. This constitutes the full and complete agreement between the parties. This Agreement shall be effective ______, 2021.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:

FOR THE CSEA:

Matthew T. Frahm Superintendent of Schools Madalene Guererri President

Dated: _____

Paul Peters Labor Relations Specialist

Dated: _____

.

Approved by the Naples Board of Education on July 14, 2021

Dated: _____

NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the additional duties and increase in compensation to be paid to Facilities Department employee James DelGatto, Building Maintenance Mechanic; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that the workload and organizational responsibilities have increased in James DelGatto's position as Building Maintenance Mechanic.
- 2. The parties agree that in light of James DelGatto's additional workload, his hourly wage will be established at \$28.38/hour.
- 3. This constitutes the full and complete agreement between the parties. This Agreement shall be effective August 1, 2021.
- 4. The parties agree that the invalidity or unenforceability of any provision hereto shall in no way affect the validity or enforceability of any other provision.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:

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FOR THE CSEA:

Matthew T. Frahm Superintendent of Schools Madalene Guererri President

Dated: _____

Paul Peters Labor Relations Specialist

Dated: _____

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Dated:

Approved by the Naples Board of Education on July 14, 2021

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NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the additional duties and increase in compensation to be paid to Facilities Department employee Adam Fitzgerald, Building Maintenance Mechanic; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that the workload and organizational responsibilities have increased in Adam Fitzgerald's position as Building Maintenance Mechanic.
- 2. The parties agree that in light of Adam Fitzgerald's additional workload, his hourly wage will be established at \$26.55/hour.
- 3. This constitutes the full and complete agreement between the parties. This Agreement shall be effective August 1, 2021.
- 4. The parties agree that the invalidity or unenforceability of any provision hereto shall in no way affect the validity or enforceability of any other provision.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:

FOR THE CSEA:

Matthew T. Frahm Superintendent of Schools Madalene Guererri President

Dated: _____

Dated: _____

Paul Peters Labor Relations Specialist

Dated: _____

Approved by the Naples Board of Education on July 14, 2021

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MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article VIII of the CBA is titled "Holidays" and provides 13 paid holidays for 12-month employees and 5 paid holidays for 10-month employees;
- 2. New York State recently enacted legislation making Juneteenth a holiday for public sector employees;
- 3. Without further agreement, Juneteenth would be an unpaid holiday; and
- 4. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

Therefore, the Parties agree as follows:

- 1. Juneteenth shall be an additional paid holiday for 12-month and 10-month employees and Article VIII, Sections 8.1 and 8.2 shall be updated accordingly in the successor to the 2019-2023 CBA.
- 2. Article VIII, Section 8.3 shall also be updated in the successor to the 2019-2023 CBA to include the following: "For days when Juneteenth falls on a Sunday (celebrated on following Monday) or a Weekday, it will be considered a paid holiday for 12-month and 10-month employees. It will not be a paid holiday if it falls on a Saturday."
- 3. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 4. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.

Paul Peters Labor Relations Specialist

Midge Guererri Local CSEA Unit President Date

Date

For the District

Matthew Frahm Superintendent Date

MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article VII, Section 7.1 of the CBA provides a Health Reimbursement Account ("HRA") benefit for certain active unit members;
- 2. Article VII, Section 7.3(A)(a)(iii)(6) of the CBA provides a HRA benefit for certain active unit members;
- 3. Article VII, Section 7.4 of the CBA provides a HRA benefit for certain retired unit members;
- 4. Retired unit members with HRA balances sometimes stop using these funds, but the District continues to pay management fees to keep them open; and
- 5. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

Therefore, the Parties agree as follows:

- 1. If a current or future retired unit member has a balance in his/her HRA account pursuant to Article VII, sections 7.1, 7.3(A)(a)(iii)(6) and/or 7.4, he/she must make at least one qualifying use of his/her HRA on an annual basis if the account balance is between \$101-\$200. If there is not at least one (1) qualifying, annual use after the balance is between \$101-\$200, the remaining funds shall revert immediately back to the District.
- 2. If a current or future retired unit member has a balance in his/her HRA account pursuant to Article VII, sections 7.1, 7.3(A)(a)(iii)(6) and/or 7.4, he/she has until June 30 of the next fiscal year to spend down the account when it has a balance of \$100 or less. Any remaining funds after one year has passed shall revert immediately back to the District. For example, if a unit member goes under \$100 on June 1, 2021, they would have until June 30, 2022, before the money reverts back to the District.
- 3. The Parties agree that this change shall affect both current and future retirees. Due to this change, the District shall notify all currently retired unit members of the new HRA requirements.

- 4. Paragraphs 1 and 2, above, shall be incorporated into Article VII, section 7.4 in the successor to the 2019-2023 CBA.
- 5. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 6. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.

Paul Peters Labor Relations Specialist Date

Date

Midge Guererri Local CSEA Unit President

For the District

Matthew Frahm Superintendent Date

MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. The CBA is silent in respect to incentives for recruiting school bus drivers; and
- 2. The Parties have discussed the difficulty in recruiting Bus Drivers; and
- 3. The Parties have met and discussed offering a temporary monetary bonus to any unit member who refers a new driver appointed in the District.

Therefore, the Parties agree as follows:

- 1. A unit member shall be eligible to receive a recruitment bonus if (1) the unit member refers an individual to the Head Bus Driver to be a regular bus driver; (2) the applicant lists the unit member as the referrer on his/her job application; and (3) the District ultimately hires the person as a bus driver.
- 2. The recruitment bonus shall be a maximum of \$500 per individual referred and paid after the following milestones are reached:
 - a. A one-time payment of \$250 to the unit member after the referred bus driver has worked for 6 months at the District; and
 - b. A one-time payment of \$250 to the unit member after the referred bus driver has worked for one year at the District.
- 3. The referral bonus shall only be effective for referrals made between July 1, 2021 June 30, 2023.
- 4. Each of the payments referenced in this MOA are one-time payments only that are not added to base wages. In addition, the payments shall only be made to unit members who are actively employed on the milestone dates.
- 5. If more than one unit member refers the same applicant, the determination of eligibility for the monetary bonus will solely be based upon the name that the applicant lists as the referrer on their job application. The recruitment bonus will not be split.
- 6. This MOA does not apply to the hiring of substitute bus drivers.

- 7. This MOA shall sunset and be considered null and void on June 30, 2023, unless extended in writing by the Parties.
- 8. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 9. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.

Paul Peters Labor Relations Specialist

Midge Guererri Local CSEA Unit President

For the District

Matthew Frahm Superintendent

Date

Date

Date

MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article XVIII of the CBA provides retirement benefits for unit members in the New York State & Local Retirement System ("NYSLRS");
- Article XVIII indicates that the District participates in optional coverage for employees enrolled in the NYSLRS under Section 41-j of the New York State Retirement and Social Security Law;
- 3. Teaching Assistants are unable to receive this benefit because they are part of the New York State Teachers' Retirement System ("NYSTRS");
- 4. The Parties do not wish to harm its current Teaching Assistants when they retire; and
- 5. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

Therefore, the Parties agree as follows:

- 1. Teaching Assistants hired prior to June 30, 2021, who retire with at least ten years of service with the District and participate in full, regular retirement benefits in the NYSTRS may exchange each unused accumulated sick leave day to his/her credit at the time of retirement for \$20 up to a maximum of 175 such days.
- 2. This payment shall be made to the unit member in a separate check, subject to any applicable deductions like federal and/or state taxes, within two weeks after the effective date of retirement.
- 3. This Agreement shall sunset and be considered null and void on June 30, 2023, unless continued in writing by the parties.
- 4. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.

5. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.

Paul Peters Labor Relations Specialist Date

Midge Guererri Local CSEA Unit President Date

For the District

Matthew Frahm Superintendent Date

NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "parties".

WHEREAS, the parties have discussed compensation for the cost of earning an additional teaching certification for Mathematics Teacher Antone Olney to be able to teach Technology at Naples Central School as required by New York State Education Department; and

WHEREAS, the parties have had discussions concerning this issue and have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undeliakings and covenants herein contained, the parties stipulate and agree as follows:

- The parties agree it is in the best interest of the Naples Central School District for Mathematics Teacher Antone Olney to obtain his certification in Technology Education for the purpose of teaching Technology at Naples Central School as required by New York State Education Department.
- 2. Therefore the District agrees to reimburse Antone Olney for the cost of obtaining an additional teaching certification in Technology Education.
- 3. This agreement shall be effective for the 2021-2022 School Year.
- 4. This constitutes the full and complete agreement between the parties.
- 5. The parties further agree that the terms and conditions of this Memorandum of Agreement shall not be used to establish a practice, past practice or precedent in any proceeding or any matter whatsoever.
- 6. No provision or provisions of this Memorandum of Agreement may be added to, deleted or modified in any manner unless in writing, signed by all the parties hereto.

In WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

NAPLES TEACHERS' ASSOCIATION

By: <u>Scott Petrie</u> President, Naples Teachers' Association

Date:

NAPLES CENTRAL SCHOOL DISTRICT

By: _____ Matthew Frahm Superintendent of Schools

Date: _____

Approved by the Naples Board of Education:

NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512

MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "Parties".

WHEREAS, the Naples Central School District and the Naples Teachers' Association have agreed to a Collective Bargaining Agreement ("CBA") effective from July 1, 2018 through June 30, 2022; and

WHEREAS, Article VIII of the CBA identifies Extra Duties; Extra Duty Pay Schedule and

WHEREAS, the District and the Association have met and discussed revising Article VII, Extra Duties; Extra Duty Pay Schedule:

WHEREAS, the District and the Association recognize that this in the best interest of the parties; and

THEREFORE, the Parties agree as follows:

- 1. The Parties agree that effective July 1, 2021, Modified Cross-Country shall be placed on the Extra Duty Pay Schedule in Article VII of the collective bargaining agreement with a point schedule of 6, 7, 8.
- 2. This Memorandum of Agreement represents the full, final and complete agreement of the parties superseding any oral agreements or understandings, and may not be waived, modified or discharged orally, but only by a written agreement signed by the parties hereto.
- 3. The terms of this Memorandum of Agreement apply only to this particular situation, and will not alter any other provision contained in the 2018-2022 CBA as to either party.
- 4. Both Parties enter into this Memorandum of Agreement knowingly, voluntarily and without coercion, after having an opportunity to review it with a representative of their choice.

For the District:

Matthew Frahm Superintendent Naples Central School District

Date Signed

For the Association:

Scott Petrie President Naples Teachers' Association

Date Signed

Approved by the Naples Board of Education:

NAPLES CENTRAL SCHOOL 136 NORTH MAIN STREET NAPLES, NEW YORK 14512

MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "Parties".

WHEREAS, the Naples Central School District and the Naples Teachers' Association have agreed to a Collective Bargaining Agreement ("CBA") effective from July 1, 2018 through June 30, 2022; and

WHEREAS, Article VIII of the CBA identifies Extra Duties; Extra Duty Pay Schedule and

WHEREAS, the District and the Association have met and discussed revising Article VII, Extra Duties; Extra Duty Pay Schedule:

WHEREAS, the District and the Association recognize that this in the best interest of the parties; and

THEREFORE, the Parties agree as follows:

- 1. The Parties agree that effective July 1, 2021, the Rotary Interact Club shall be placed on the Extra Duty Pay Schedule in Article VII of the collective bargaining agreement with a point schedule of 2, 3.
- 2. This Memorandum of Agreement represents the full, final and complete agreement of the parties superseding any oral agreements or understandings, and may not be waived, modified or discharged orally, but only by a written agreement signed by the parties hereto.
- 3. The terms of this Memorandum of Agreement apply only to this particular situation, and will not alter any other provision contained in the 2018-2022 CBA as to either party.
- 4. Both Parties enter into this Memorandum of Agreement knowingly, voluntarily and without coercion, after having an opportunity to review it with a representative of their choice.

For the District:

Matthew Frahm Superintendent Naples Central School District

Date Signed

For the Association:

Scott Petrie President Naples Teachers' Association

Date Signed

Approved by the Naples Board of Education: ____

NAPLES CENTRAL SCHOOL 2021-2022 CALENDAR

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EMERGENCY MAKE-UP DAYS: If needed, will be made up during Spring Recess in April.

Naples Central School Board & Superintendent Dear Matt and Board:

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3/25/21

I am sending in the permit applications now for the Naples Grape Festival. My hope is there will be vaccines widely available to all by July and therefore any who wish to be vaccinated will have both doses before the end of September 2021. We plan to have fewer vendors, require vendors to vaccinate or wear masks or both, & have sanitizers and wash stations available. The music tent will move to the back of the driveway as discussed last year but we will not ask for tables and chairs for food court as we cannot possibly adequately sanitize between uses. The worst case scenario would be to be denied the ability to hold the festival 2 years in a row.

On the school side of things, we request once again all parking areas associated with the school, the availability of 2 staff members or contractors of your choosing to assist with logistics, and if possible to acquire the corner of Academy and Main and "Shorty's" Corner up Main Street 50 feet for vendors. The balance of the school front lawn to be used by senior class etc. We also request the use of the former bus garage area if it is in useable condition at that time.

I realize there are a lot of moving parts still to be determined and am requesting you do not make a final decision until August so we have a better handle on where things stand with state guidelines etc. The date for this years' festival is 9/25-9/26. We are proceeding with planning as though this will all work out and while I know there is a chance it won't I prefer to be a glass half full kind of event planner. The community could sure use it and I think it would be wildly successful.

Thanks for your consideration. Donna Nichols Scott Executive Director Naples Grape Festival

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NAPLES CENTRAL SCHOOL FACILITY USE REQUEST

DATE	4/10/21
1.	ORGANIZATION NAME AND ADDRESS Naples Grape Festival
	1. To include electric where available
2.	FACILITIES REQUESTED High School Drive- All school parking. Corner, e.
	Academy & Main as per Matt discussion 2020, Shorty's corner
3.	TYPE OF EVENT Festival TO 50 Feet N. 2-workers
4.	ADMISSION CHARGE (If applicable)
5.	USE OF FUNDS Rotary & Aistorical Society
6.	PERSON IN CHARGE & PHONE # & E-MAIL Donna Scott - naplesgrape Fest Damail. co
7.	DATE(S) OF EVENT 9/25-9/26-2021 availability beginna 9/24/21-pm.
	HOURS OF EVENT 10-5 Sat, Sun. 4-9-Friday For setups
8.	SPECIAL NEEDS:
0.	1. Materials, equipment, etc.: Elec. water 2 schooldesignated workers
	1. Materiais, equipment, etc
	2. Cafeteria Technology: Projector & Screen, Sound, Mic yes or no
	3. Technology other: None
9.	LIFE GUARD LIST NEEDED: yes or no
	Charge for Life Guards: Minumum Wage + \$1.00/Hour/Life Guard. Lifeguards must be on the Board of
	Education Approved list. Contact Athletic Director for Details.
10.	COST FOR FACILITY USE (\$20/HR/Staff) =
	Charges apply when no staff will be in the buildings.
	Jome N. Scott 4/10/21
	Signature of Organization Representative Date
P	LEASE RETURN TO THE BUILDING PRINCIPAL UPON COMPLETING THE ABOVE INFORMATION.
Dual	
BUSII	iess Office Use Only:
Amo	unt Invoiced:
Date	Signature of Building Principal Date
1 cor	y to Organization Signature of Athletic Director Date
	y to Building Principal
	y to Athletic Director
1 cor	y to Director of Facilities Date

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RELEASE OF LIABILITY AND ASSUMPTION OF RISK FOR USE OF DISTRICT FACILITIES

In consideration of the Naples Central School District ("the District") permitting my daughter/son/dependent to use the District's facilities located at <u>Aples High Flen</u>. Shows I, <u>Dona Scot</u> ("the Releasor"), on behalf of myself, my heirs and assigns hereby voluntarily release the District, its employees, officers, directors, agents, representatives, coaches and volunteers from any and all claims and causes of action of any nature, including, but not limited, to those based on negligence, arising from, or in any manner incident to such use of the District's facilities, and agree that I will not initiate any legal action in any forum against the District, its employees, officers, directors, agents, representatives in connection with such use of the District's facilities.

I understand that by operation of this document, I agree to assume any and all risks and liabilities that may arise during and/or are associated with my daughter/son/dependents use of the District's facilities.

If the District is made a party to any proceeding, action, or arbitration, on any basis arising out of the Releasor's daughter/son/dependents use of the District's facilities, including but not limited to breach of contract, negligence, strict liability, or tort, by any third party, then the Releasor will indemnify and hold the District harmless for all damages, costs, and expenses in connection with such proceeding, action or arbitration, including attorneys' fees, unless it shall be determined that the District was solely negligent or solely at fault.

By my signature below, I acknowledge that I have read, understand and agree to all the terms contained herein.

Name of Student Using District facilities

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RELEASE OF LIABILITY AND ASSUMPTION OF RISK FOR USE OF DISTRICT FACILITIES

In consideration of the Naples Central School District ("the District") permitting me to use

the District's facilities located at <u>Naples High & Slem</u>. School graves <u>Name/Location of District Facility</u> <u>Name/Location of District Facility</u> <u>Name Scott</u> ("the Releasor"), on behalf of myself, my heirs and assigns, and <u>Name of Entity or Organization</u> agents, representatives, coaches and volunteers from any and all claims and causes of action of any nature, including, but not limited, to those based on negligence, arising from, or in any manner incident to such use of the District's facilities, and agree that I will not initiate any legal action in any forum against the District, its employees, officers, directors, agents, representatives, coaches and volunteers in connection with such use of the District's facilities.

I understand that by operation of this document, I agree to assume any and all risks and liabilities that may arise during and/or are associated with my use of the District's facilities.

If the District is made a party to any proceeding, action, or arbitration, on any basis arising out of the Releasor's use of the District's facilities, including but not limited to breach of contract, negligence, strict liability, or tort, by any third party, then the Releasor will indemnify and hold the District harmless for all damages, costs, and expenses in connection with such proceeding, action or arbitration, including attorneys' fees, unless it shall be determined that the District was solely negligent or solely at fault.

By my signature below, I acknowledge that I have read, understand and agree to all the terms contained herein.

Name of Individual/Organization Using District facilities

Jome Scott

Signature

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- NOTICE-

New York State law requires that any after-hours activity conducted within a school building have an announcement of fire evacuation procedures announced as part of the activity. This is for any public or private use of the facilities. Therefore, as part of your request for use of facilities, you MUST SIGN BELOW acknowledging your understanding of the law and your agreement to follow the law.

I have read the above and promise to abide by the requirements of the law and announce fire evacuation procedures for the facility we are requesting should the request be approved.

(Signature) Notification of fire exits: _____ Person who will make the announcement:

N/A-Noone in building

NAPLES CENTRAL SCHOOL

Request for Transportation

Today's Date: 07/09/2021 Date of Event: 9/25 & 26 Destination: Grounds of Town Hall & NCS	Time Event Begins: 10:00am Load Time @ School
Department:	Return to School:
Teacher/Coach:	
Reason for Request: shuttle service for visitors to Na	ples Grape Festival
Eating Arrangements: n/a	
Athletic Director Request: (if applicable) (Signature and Date)	
Actual # of Students: X Actual # of Adults: X Requ	est for Bus 🗹 Suburban 🗌
Bus pickup at: Elementary HS Loop Old HS Loop	HS Canopy Hazlett 🖌
Is FIELD TRIP covered under the Field Trip Budget? YES NO	
If NOT covered under the Field Trip Budget, write the name of the grou	
Name of Group/Organization to Invoice:	
[Mileage and Labor to be billed at \$1 per mile and \$13.82 per hour, round trip	o (start to finish)]
Signature of Building Principal:	4
Trip requests must be approved by the building principal <u>and</u> confirm Garage (ext. 7945) at least one week prior to trip date.	ned for availability with the Bus
Confirmation Copies Sent to:	
Building Principal 🔄 Bus Garage 🔄 Teacher/Coach 🔄 Cafeteria	Nurse District
	Revision 08/16/19 mb

From: 6/1/2021 To: 6/22/2021



6/22/2021 - Copies	s Removed: 41			
20 hands-on middle s				
Author: Twomey, Pa	aula Camardella.	ISBN: 978-0-7560-0482-8	Published: 2005	
Call Number 468 HAN	Barcode NAS0034446	Price \$31.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6/2	20/2019 Deleted			g
		ne most lethal sniper in U.S. mili LCCN: 2014-495439	(Removed: 1) Published: 2013	
Author: Kyle, Chris,				
Call Number 956.7044 KYL	Barcode NAS0035788	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/2	20/2019 Deleted		et tu t	5
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Author: Bowler, Tim		LCCN: 2009-3155	Published: 2010	-
Call Number F BOW	Barcode NAS0034942	Price \$16.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available -	- Weeded			3
The burning sky (Ren	22 No. 10. 10.		Dukliska L 0040	
Author: Thomas, Sh		LCCN: 2013-14504	Published: 2013	
Call Number F THO	Barcode NAS0036206	Price \$14.21	Acquired 3/26/2018	Removed By bhawks@naplescsd.o g
Was Lost on 6/	13/2019 Deleted			5
Cinder (Removed: 1)				
Author: Meyer, Mari	ssa,	LCCN: 2011-36123	Published: 2012	
Call Number F MEY	Barcode NAS0033577	Price \$17.85	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Lost on 9/8	8/2020 by Marks, Alisa	a (Student: P 8606) - payment pen	ding Deleted	9
100		and eighteenth centuries (Remo		
Author: Levron, Jaco	•		Published: 1968	
Call Number 944.034 LEV	Barcode NAS0002858	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/2	22/2021 Deleted			5
Eleven (Removed: 1)				
Author: Rogers, Ton	•	ISBN: 978-0-9911810-0-1	Published: 2014	
Call Number F ROG	Barcode NAS0023830	Price \$10.95	Acquired 6/19/2017	Removed By bhawks@naplescsd.o g
Eternal France : a his		-1944 (Removed: 1)	Dublished: 4000	
Author: Lofts, Norah	1, 1904-		Published: 1968	
Call Number	Barcode	Price	Acquired	Removed By

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6/22/2021 - Copie	es Removed: 41			
944 LOF	NAS0002855	\$5.95	6/13/2017	bhawks@naplescsd.or g
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	carton (Removed: 1)			
Author: Cooney, Ca	aroline B.	ISBN: 0-440-22065-3	Published: 1994	
Call Number F Coo	Barcode NAS0014578	Price \$5.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			9
Fontaine-de-Vauclus	se and Isle-sur-la-Sor	gue (Removed: 1)		
Author: Bely, Lucie	n,.	ISBN: 2-85882-736-2	Published: 1984	
Call Number 944 Bei	Barcode NAS0007110	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6	/20/2019 Deleted			9
=	=	itudes, and customs of the Fre		
Author: Steele, Ros	SS.	LCCN: 95-146710	Published: 1995	
Call Number 944 Ste	Barcode NAS0007071	Price \$10.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6	/20/2019 Deleted		-	g
Golden retrievers (R	•			
Author: Burns, Mat	thew, (Dog specialist)	ISBN: 978-1-42223857-8	Published: 2018	
Call Number 636.752 BUR	Barcode NAS0033697	Price \$26.95	Acquired 12/12/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6	/20/2019 Deleted			9
Gone (Removed: 1)				
Author: McMann, L	isa.	LCCN: 2009-18682	Published: 2010	
Call Number F MCM	Barcode NAS0023383	Price \$14.44	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6	/20/2019 Deleted			9
Gross universe : vo	ur guide to all disgus	ting things under the sun (Rem	oved: 1)	
Gloss universe . yo		ISBN: 1-894379-64-0	Published: 2004	
Author: Szpirglas,		Price	Acquired	Removed By
-	Barcode NAS0023463	\$16.96	6/13/2017	bhawks@naplescsd.or
Author: Szpirglas, Call Number 571 SZP			6/13/2017	bhawks@naplescsd.or g
Author: Szpirglas, Call Number 571 SZP Was Lost on 6	NAS0023463 /20/2019 Deleted glish dictionary of sla			

The Iliad of Homer (R	emoved: 1)			
Author: Picard, Barb	ara Leonie.	LCCN: 60-16125	Published: 1960	
Call Number 883 ILI	Barcode NAS0002354	Price \$8.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/2	20/2019 Deleted			5
Jack London's The car Author: Kleid, Neil.	all of the wild : the g	raphic novel (Removed: 1) ISBN: 978-0-14-240571-0 (p	bk.) Published: 2006	
Call Number GN 741.5 KLE	Barcode NAS0023302	Price \$14.46	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 9/1	[7/2020 by Jacoby, Hu	inter (Student: P 9790) - payme	ent.pending Deleted	9
Just a girl (Removed Author: Mesrobian, (•	LCCN: 2016-957936	Published: 2017	
Call Number F MES	Barcode NAS0036106	Price \$16.30	Acquired 9/5/2017	Removed By bhawks@naplescsd.or
Was Lost on 3/9	9/2020 by Betrus, Coll	een (Faculty: NAS_LIBADMIN1	l) Deleted	9
The last book in the u	universe (Removed:	1)		
Author: Philbrick, W.	.R. (W. Rodman)	ISBN: 0-439-08759-7 (pbk.)	Published: 2001	
Call Number F PHI	Barcode NAS0036175	Price \$14.06	Acquired 11/9/2017	Removed By bhawks@naplescsd.or g
Was Lost on 7/2	23/2020 by Vanchieri,	James (Student: P 9826) - payi	ment pending Deleted	
The last kids on Earth Author: Brallier, Max	-	lade (Removed: 1) ISBN: 978-1-33860978-3	Published: 2019	
Call Number FIC BRA	Barcode	Price	Acquired	Removed By
	NAE00162117	\$9.99	10/29/2020	bhawks@naplescsd.or
Was Available -	NAE00162117	\$9.99	10/29/2020	-
Was Available - Let me call you swee	NAE00162117 - Weeded	noved: 1)	·	bhawks@naplescsd.or
Let me call you swee Author: Clark, Mary	NAE00162117 - Weeded theart : a novel (Rem		Published: 1995	bhawks@naplescsd.or
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Let me call you swee Author: Clark, Mary Call Number	NAE00162117 - Weeded theart : a novel (Rem Higgins. Barcode NAS0033217	noved: 1) LCCN: 95-7331 Price	Published: 1995 Acquired	bhawks@naplescsd.or g Removed By
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	NAS0034797	\$16.99	6/13/2017	bhawks@naplescsd.or g
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Life in medieval Fran	ce (Removed: 1)			
Author: Chamberlin, 1926-	E. R. (Eric Russell),		Published: 1967	
Call Number 944.02 CHA	Barcode NAS0002857	Price \$2.76	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/2	20/2019 Deleted			9
The lightning thief (R	emoved: 1)			
Author: Riordan, Ric	k.	LCCN: 2005-26386	Published: 2006	
Call Number F RIO	Barcode NAS0026221	Price \$12.23	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
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My brother sam is de	ad (Removed: 1)			
Author: Collier, Jame Christopher Collier.	es Lincoln and	· .	Published: 1996	
Call Number Cass F COL	Barcode NAS0007710	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	- Weeded			5
Perfect : a pretty little	•	-		
Author: Shepard, Sa	ıra, 1977-	ISBN: 978-0-06-088738-4 (pbk.)	Published: 2008	
Call Number F SHE	Barcode NAS0026231	Price \$13.01	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/2	20/2019 Deleted			3
The poet X (Removed				
Author: Acevedo, El	izabeth.	LCCN: bl2018-20518	Published: 2018	
Call Number F ACE	Barcode NAS0023838	Price \$15.49	Acquired 2/7/2019	Removed By bhawks@naplescsd.or g
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Las Posadas: Christr	mas in Mexico DVD.	(Removed: 1)		
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972 CHR	NAS0035631	\$32.95	6/13/2017	bhawks@naplescsd.or
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		sh projects (Removed: 1)		
Author: Hart, Beverl	y J.	ISBN: 978-0-7560-0500-9 (pbk.)	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By

6/22/2021 - Copies	Removed: 41			
The queen of zombie h	nearts (Removed: 1			
Author: Showalter, Ge	ena.	ISBN: 978-0-373-21131-9	Published: 2014	
Call Number F SHO	Barcode NAS0035753	Price \$15.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Lost on 6/20	0/2019 Deleted			9
The running dream (Re	emoved: 1)			
Author: Van Draanen,	, Wendelin.	LCCN: 2010-7072	Published: 2011	
Call Number F VAN	Barcode NAS0036042	Price \$7.89	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded		•	g
Sing, dance, laugh, an	d eat tacos! fun in s	Spanish (Removed: 1)		
Author: MacArthur, Ba	arbara.	ISBN: 1-881120-04-X (booklet)	Published: 1993	
Call Number CD 468 SIN	Barcode NAS0035018	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			9
Star wars : Clone Wars	s. Volume 1, The de	fense of Kamino and other tales /	(Removed: 1)	
		ISBN: 1-56971-962-4 (pbk.)	Published: 2003	
Call Number GN 741.5 STA	Barcode NAS0025023	Price \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6/18	3/2018 by Northrop, I	Ethan (Student: P 8495) - payment p	ending Deleted	g
Star wars : Clone Wars	s. Volume 3. Last st	and on Jabiim (Removed: 2)		
	ad Anderson ; letterin	g ISBN: 978-1-59307-006-9 (pbk.)	Published: 2004	
Call Number GN 741.5 STA	Barcode NAS0008061	Price \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or a
Was Lost on 6/18	3/2018 by Northrop, I	Ethan (Student: P 8495) - payment p	ending Deleted	g
GN 741.5 STA	NAS0008063	\$14.95	6/13/2017	bhawks@naplescsd.or g
Was Lost on 6/18	3/2018 by Northrop, I	Ethan (Student: P 8495) - payment p	ending Deleted	
Stung (Removed: 1)				
Author: Wiggins, Beth	nany.	LCCN: 2012-27183	Published: 2013	
Call Number F WIG	Barcode NAS0035465	Price \$14.25	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			g
Three dark crowns (Re	emoved: 1)			
Author: Blake, Kenda	•	ISBN: 978-0-06-238543-7	Published: 2016	
Call Number F BLA	Barcode NAS0036062	Price \$14.21	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6/20	0/2019 Deleted			g

Walt Whitman (Remo	ved: 1)			
Author: Reef, Cather	rine.	LCCN: 94-7405	Published: 1995	
Call Number B Whitman	Barcode NAS0017731	Price \$18.06	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6/2	20/2019 Deleted			g
White-tailed deer (Re	moved: 1)			
Author: Clancy, Gar	y.	LCCN: 91-16959	Published: 1991	
Call Number 799.2 CLA	Barcode NAS0002067	Price \$18.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Lost on 6/2	20/2019 Deleted		-	9
Witch-hunt : mysterie	es of the Salem witcl	h trials (Removed: 1)		
Author: Aronson, Ma	arc.	ISBN: 1-41690315-1	Published: 2005	
Call Number 133.4 ARO	Barcode NAS0026167	Price \$19.12	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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Author: Peterson, R	obert W.	LCCN:	75-324546	Published: 1975	
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The Grolier library of	World War I. (Remo	ved: 8) LCCN:	96-50230	Published: 1997	
Call Number 940.3 GRO V.1	Barcode NAS0019410	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g

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110111. 0/1/2021 10. 0/2				
6/16/2021 - Copies	Removed: 173			<u> </u>
940.3 GRO V.2	NAS0019411		6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
940.3 GRO V.3	NAS0019412		6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
940.3 GRO V.4	NAS0019413		6/13/2017	bhawks@naplescsd.or
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Was Available			0400047	
940.3 GRO V.5	NAS0019414		6/13/2017	bhawks@naplescsd.or g
Was Available	Weeded			0
940.3 GRO V.6	NAS0019415		6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
940.3 GRO V.7	NAS0019416		6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
940.3 GRO V.8	NAS0019417		6/13/2017	bhawks@napiescsd.or
Was Available	Woodod			g
			· · · · · · · · · · · · · · · · · · ·	
Harris and me : a sum Author: Paulsen, Gar	•	emoved: 1) LCCN: 93-19788	Published: 1993	
Call Number	y. Barcode	Price	Acquired	Removed By
F Pau	NAS0018897	\$10.49	6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
Hatchet (Removed: 1)	· · · · · · · · · · · · · · · · · · ·			
Author: Paulsen, Gai		ISBN: 1-41693646-7	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
F PAU	NAS0034646	\$0.00	6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			g
Hit squad (Removed:	1)			
Author: Heneghan, J	ames, 1930-	LCCN: 2003-105879	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
Hi-Lo F HEN	NAS0034285	\$9.95	6/13/2017	bhawks@naplescsd.or g
Was Available	Weeded			
Holes (Removed: 1)				
		ISBN: 0-7888-4851-8 ,	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
DVD F HOL	NAS0007954	\$29.95	6/13/2017	bhawks@naplescsd.or g
Was Available	•			

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Honey, Baby, Sweethe	art (Removed: 1)				
Author: Caletti, Deb.		LCCN: 200	3-18331	Published: 2004	
Call Number F CAL	Barcode NAS0034271	Price \$11.58		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				9
How to say goodbye in	n Robot (Removed:	1)			
Author: Standiford, Na	atalie.	LCCN: 200	9-5256	Published: 2009	
Call Number F STA	Barcode NAS0035921	Price \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded	•			
Icefire (Removed: 1)					
Author: D'Lacey, Chri	S.	ISBN: 978-0 bdg.)	-439-67245-0 (trade	Published: 2006	
Call Number F DLA	Barcode NAS0004047	Price \$16.10		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				5
Impact (Removed: 1)	· · · ·				
Author: Dekker, Jame	es C.	LCCN: 200	8-943718	Published: 2009	
Call Number Hi-Lo F DEK	Barcode NAS0023362	Price \$6.81		Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available	Weeded				9
Impossible : a novel (F	Removed: 1)	<u> </u>			
Author: Werlin, Nancy	/.	LCCN: 200	8-6633	Published: 2008	
Call Number F WER	Barcode NAS0034583	Price \$17.99		Acquired 6/13/2017	Removed By bhawks@naplescsd.o
Was Available	Weeded				g
Insomnia (Removed: 1)				
Author: King, Stepher	n, 1947-	ISBN: 0-451	-18496-3	Published: 1995	
Call Number F KIN	Barcode NAS0035823	Price \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available	Weeded				9
Into the cold fire (Rem	oved: 1)	1			
Author: Ewing, Lynne	•	LCCN: 00-	-38481	Published: 2000	
Call Number F EWI	Barcode NAS0035818	Price \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.o
Was Available	Weeded				g
Invisible (Removed: 1)	·				
Author: Hautman, Pet		LCCN: 200	4-2484	Published: 2005	
Call Number	Barcode	Price		Acquired	Removed By

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F HAU	NAS0025587		6/13/2017	bhawks@naplescsd.or g
Was Available -	- Weeded			•
The iron trial (Remov	red: 1)			
Author: Black, Holly.		LCCN: 2014-937300	Published: 2014	
Call Number F BLA	Barcode NAS0036103	Price \$0.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	- Weeded			9
The Isabel factor (Re	moved: 1)			
Author: Friesen, Gag	yle.	ISBN: 1-55337-737-0	Published: 2005	
Call Number F FRI	Barcode NAS0025614	Price	Acquired 6/13/2017	Removed Bÿ bhawks@naplescsd.or g
Was Available -	Weeded			9
The island (Removed	l: 1)			<u></u>
Author: Paulsen, Ga	iry.	LCCN: 87-24761	Published: 1988	
Call Number F PAU	Barcode NAS0026066	Price \$9.60	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available -	Weeded			g
Jinx (Removed: 1)				
Author: Wild, Marga	r et, 1948-	ISBN: 0-689-86541-4	Published: 2004	
Call Number F WIL	Barcode NAS0023762	Price \$16.01	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available -	Deleted			g
A journey to the new	world : the diary of	Remember Patience Whipple (R	Removed: 1)	
Author: Lasky, Kath	y.		Published: 1996	
Call Number F LAS	Barcode NAS0007523	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded			9
Juice (Removed: 1)				
Author: Walters, Eric	c, 1957	LCCN: 2005-920402	Published: 2005	
Call Number Hi-Lo F WAL	Barcode NAS0034286	Price \$9.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or ~
Was Available -	Weeded			g
Just Ella (Removed:	1)			
Author: Haddix, Mar	garet Peterson,	ISBN: 978-1-48142021-1	Published: 2015	
Call Number	Barcode	Price	Acquired	Removed By

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The kidnanning of Ch	ristina Lattimore (Ren	novod: 1)		
Author: Nixon, Joan L	•	LCCN: 2004-268938	Published: 2004	
Call Number F NIX	Barcode NAS0031359	Price \$5.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			5
Killing Mr. Griffin (Rer	noved: 1)		<u></u>	
Author: Duncan, Lois	, 1934-	ISBN: 0-440-94515-1	Published: 1990	
Call Number F DUN	Barcode NAS0020269	Price \$10.49	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Kiss of life (Removed)	: 1)			
Author: Waters, Dan,	1969-	ISBN: 978-1-42310923-5 (reinforced)	Published: 2009	
Call Number F WAT	Barcode NAS0034704	Price \$16.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Land of the buffalo bo	ones : the diary of Ma	y Ann Elizabeth Rodgers, a	n En (Removed: 1)	
Author: Bauer, Mario	n Dane.	LCCN: 2002-73344	Published: 2003	
Call Number F BAU	Barcode NAS0007522	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			g
Lemonade Mouth (Re	moved: 1)			
Author: Hughes, Mar	•	LCCN: 2006-20429	Published: 2007	
Call Number F HUG	Barcode NAS0031675	Price \$13.59	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			9
Lend me your ears : g	reat speeches in hist	ory (Removed: 1)		
Author: selected and Safire.	introduced by William	LCCN: 2004-13625	Published: 2004	
Call Number R 808.85 LEN	Barcode NAS0014399	Price \$39.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			g
A line in the sand : the	e Alamo diary of Luci	nda Lawrence (Removed: 1))	
Author: Garland, She	•	LCCN: 97-40638	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By

Was Available -- Weeded

The list (Removed: 1)				
Author: Vivian, Siobh	an.	LCCN: 2012-4248	Published: 2012	
Call Number F VIV	Barcode NAS0035287	Price \$17.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or a
Was Available	Weeded			g
Lockdown (Removed:	: 1)			
Author: Tullson, Dian	e, 1958-	ISBN: 978-1-55143-918-1 (trade)	Published: 2008	
Call Number Hi-Lo F TUL	Barcode NAS0034835	Price \$9.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded	•••		· ·
Locked in time (Remo	ved: 1)			
Author: Duncan, Lois	, 1934-	ISBN: 978-0-316-09902-8 (pbk.)	Published: 2011	÷
Call Number F DUN	Barcode NAS0007865	Price \$4.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			•
Look for me by moon	light (Removed: 1)			
Author: Hahn, Mary	Downing.	LCCN: 94-21892	Published: 1995	
Call Number F HAH	Barcode NAS0034435	Price \$6.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			9
Look to the hills : the	diary of Lozette Mo	reau, a French slave girl (Removed	d: 1)	
Author: McKissack, F	Pat, 1944-	LCCN: 2003-50435	Published: 2004	
Call Number F MCK	Barcode NAS0007526	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			9
Loser (Removed: 1)				
Author: Spinelli, Jerry	/.	LCCN: 2001-47484	Published: 2002	
Call Number F Spi	Barcode NAS0020488	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			9
Love among the waln	uts, or, How I saved	my family from being poisoned (F	Removed: 1)	
Author: Ferris, Jean,	1939-	LCCN: 00-62663	Published: 2001	
Call Number F FER	Barcode NAS0020278	Price \$11.64	Acquired 6/13/2017	Removed By bhawks@naplescsd.or a
Was Available	Weeded			g
Maggie's door (Remo	ved: 1)			
Author: Giff, Patricia	•	LCCN: 2003-2415	Published: 2003	
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Was Available W	/eeded	••••••		g
The maze runner : Maze Author: Dashner, James	•	LCCN: 2009-1345	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
F DAS	NAS0035930	\$0.00	6/13/2017	bhawks@naplescsd.or
Was Available W	eeded			-
The milk of birds (Remo	ved: 1)	· ·		•
Author: Whitman, Sylvia	a, 1961-	LCCN: 2012-5594	Published: 2013	
Call Number F WHI	Barcode NAS0035457	Price \$14.25	Acquired 6/13/2017	Removed By bhawks@naplescsd.or c
Was Available W	eeded			g
Milkweed (Removed: 1)				
Author: Spinelli, Jerry.		LCCN: 2003-63982	Published: 2004	
Call Number F SPI	Barcode NAS0007816	Price \$8.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available W	eeded			g
The monstrumologist (R	emoved: 1)			
Author: Yancey, Richard	d.	LCCN: 2009-4562	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
F YAN	NAS0035584	\$13.38	6/13/2017	bhawks@naplescsd.or g
Was Available W	leeded			0
Nightmare (Removed: 1)				
Author: Nixon, Joan Lov	wery.	LCCN: 2003-43434	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
F Nix	NAS0025511		6/13/2017	bhawks@naplescsd.or g
Was Available W	leeded			-
No right turn (Removed:	: 1)		······	
Author: Trueman, Terry		ISBN: 978-0-06-057493-2 (pbk.)	Published: 2009	
Call Number F TRU	Barcode NAS0004090	Price \$16.90	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available W	leeded			g
Not as crazy as I seem (Removed: 1)			
Author: Harrar, George,	, 1949-	LCCN: 2002-11671	Published: 2003	
Call Number F HAR	Barcode NAS0034265	Price \$10.79	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available W	/eeded			g

Now is the time for	nning (Democrade 4)		······································	
Now is the time for ru Author: Williams, Mic		LCCN: 2010-43460	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
FWIL	NAS0035174	\$17.99	6/13/2017	bhawks@naplescsd.or
Was Available	Weeded			U
Once upon a Marigolo	I (Removed: 1)			
Author: Ferris, Jean.		ISBN: 0-15-205084-1	Published: 2004	
Call Number F Fer	Barcode NAS0020525	Price \$17.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			3
Ostrich boys (Remove	ed: 1)			
Author: Gray, Keith.		LCCN: 2008-21729	Published: 2010	
Call Number F GRA	Barcode NAS0033402	Price \$16.91	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			•
Paper valentine (Rem	oved: 1)			
Author: Yovanoff, Bre	enna.	LCCN: 2012-31628	Published: 2013	
Call Number F YOV	Barcode NAS0035425	Price \$17.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			9
Playing a part (Remov	/ed: 1)			·····
Author: Wilke, Daria.		LCCN: 2014-12002	Published: 2015	
Call Number F WIL	Barcode NAS0035820	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			0
Prey (Removed: 1)			·	
Author: McDaniel, Lu	rlene.	LCCN: 2007-12940	Published: 2008	
Call Number F MCD	Barcode NAS0031972	Price \$10.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			5
Ptolemy's gate (Remo	oved: 1)			
Author: Stroud, Jona	than.	LCCN: 2005-52655	Published: 2006	
Call Number F STR	Barcode NAS0023245	Price \$15.26	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			J
Putting makeup on th	e fat boy (Removed	: 1)		
Author: Wright, Bil.		LCCN: 2010-32450	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By

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FWRI	NAS0035173	\$16.99	6/13/2017	bhawks@naplescsd.o g
Was Available	Weeded			0
Queen of the toilet b	owl (Removed: 1)			
Author: Wishinsky,	Frieda.	LCCN: 2005-921305	Published: 2005	
Call Number Hi-Lo F WIS	Barcode NAS0035041	Price \$9.42	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			g
The rag and bone sh	op : a novel (Remove	ed: 1)		
Author: Cormier, Ro	obert.	LCCN: 2001-28540	Published: 2001	
Call Number [.] F COR	Barcode NAS0023129	Price - \$10.66	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			9
The red badge of co	urage, and other stor	ies (Removed: 1)		
Author: Crane, Step	ohen, 1871-1900.	LCCN: 91-16884	Published: 1983	
Call Number F CRA	Barcode NAS0009559	Price \$5.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			5
The red pyramid (Re	emoved: 1)			
Author: Riordan, Ri	ck.	ISBN: 978-1-42311338-6 (trade)	Published: 2010	
Call Number F RIO	Barcode NAS0035207	Price \$7.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			0
The rescue (Remove	ed: 1)			
Author: Sparks, Nic	holas.	ISBN: 0-446-61039-9	Published: 2001	
Call Number F SPA	Barcode NAS0034718	Price \$13.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Riley Park (Remove	d: 1)			
Author: Tullson, Dia	ane, 1958-	LCCN: 2008-943407	Published: 2009	
Call Number Hi-Lo F TUL	Barcode NAS0034664	Price \$16.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			3
The ring of Solomor	n (Removed: 1)			
Author: Stroud, Jon	athan.	LCCN: 2010-15468	Published: 2010	
Call Number F STR	Barcode NAS0023462	Price \$15.29	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
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Sarny : a life remember	• •			
Author: Paulsen, Gary.		ISBN: 0-440-21973-6 (pbk.)	Published: 1999	
Call Number F PAU	Barcode NAS0035658	Price \$5.52	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available V	Veeded			9
The Schwa was here (R	emoved: 1)			
Author: Shusterman, N	eal.	LCCN: 2004-45072	Published: 2004	
Call Number F SHU	Barcode NAS0023753	Price \$4.54	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available V	Veeded	•		
The Scorch trials (Rem	oved: 1)			
Author: Dashner, Jame	es, 1972-	LCCN: 2010-21189	Published: 2010	
Call Number F DAS	Barcode NAS0035208	Price \$9.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available V	Veeded			5
Scowler (Removed: 1)				
Author: Kraus, Daniel,	1975-	LCCN: 2012-5363	Published: 2013	
Call Number F KRA	Barcode NAS0035458	Price \$14.25	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available V	Veeded			g
The second time aroun	d (Removed: 1)			
Author: Clark, Mary Hig	ggins.	LCCN: 2003-271798	Published: 2003	
Call Number F CLA	Barcode NAS0026154	Price \$11.60	Acquired 6/13/2017	Removed By bhawks@naplescsd.or a
Was Available V	Veeded			g
Seeds of hope : the gol	d rush diarv of Su	sanna Fairchild (Removed: 1)		
Author: Gregory, Kristi	•	LCCN: 00-63725	Published: 2001	
Call Number F GRE	Barcode NAS0023140	Price \$9.30	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available V	Veeded			g
The short second life o	f Bree Tanner : an	Eclipse novella (Removed: 1)		
Author: Meyer, Stephe		ISBN: 978-0-316-12558-1 (trade)	Published: 2010	
Call Number F MEY	Barcode NAS0034917	Price \$13.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available V	Veeded			g
Oide effects	Removed: 1)			
Side effects may vary (
Side effects may vary (Author: Murphy, Julie,	•	LCCN: 2013-9981	Published: 2014	

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Six impossible thing	s (Removed: 1)			
Author: Wood, Fiona	a (Fiona Anna)	LCCN: 2014-17241	Published: 2015	
Call Number F WOO	Barcode NAS0035855	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available -	Weeded			9
Sleeping freshmen n	ever lie (Removed: 1)		
Author: Lubar, David	d.	LCCN: 2004-23067	Published: 2005	
Call Number F LUB	Barcode NAS0033521	Price \$15.98	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available -	Weeded			g
Small steps (Remove	ed: 1)			
Author: Sachar, Lou	iis, 1954-	LCCN: 2005-9102	Published: 2006	
Call Number F SAC	Barcode NAS0025619	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available ·	Weeded			g
So you want to be a	wizard (Removed: 1)		, · · · · · · · · · · · · · · · · · · ·	, _{al}
Author: Duane, Diar	ne.	LCCN: 2001-16696	Published: 2001	
Call Number F DUA	Barcode NAS0031243	Price \$10.71	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available ·	Weeded			g
Son of the mob (Rem	noved: 1)			
Author: Korman, Go	ordon.	LCCN: 2002-68672	Published: 2002	
Call Number F KOR	Barcode NAS0033334	Price \$5.63	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Son of the mob : Hol				
Author: Korman, Go	ordon.	LCCN: 2004-44181	Published: 2004	
Call Number F KOR	Barcode NAS0025552	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			3
Soulbound (Remove	d: 1)			
Author: Brewer, Hea	ather.	LCCN: 2011-35025	Published: 2012	
Call Number F BRE	Barcode NAS0035663	Price \$14.21	Acquired 6/13/2017	Removed By bhawks@naplescsd.or

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Spinning through the		•	•	•	
Author: Frost, Heler	•	LCCN: 2003	-40000	Published: 2004	Demonstration of Dec
Call Number F FRO	Barcode NAS0023136	Price \$13.60		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				3
The stand (Removed	l: 1)				
Author: King, Steph	en, 1947-	ISBN: 978-0-3	307-74368-8 (pbk.)	Published: 2011	
Call Number F KIN	Barcode NAS0014393	Price \$14.00	•	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				5
Standing in the light	: the captive diary o	f Catharine Care	y Logan (Removed	: 1)	·····
Author: Osborne, M	ary Pope.	LCCN: 97-4	0083	Published: 1998	
Call Number F OSB	Barcode NAS0028035	Price \$12.95		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			• -	g
Sticks and stone's (R	lemoved: 1)			•	
Author: Goobie, Be	th, 1959-	LCCN: 2002	-101407	Published: 2002	
Call Number F GOO	Barcode NAS0026242	Price \$14.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
Still star-crossed (Re	emoved: 1)				
Author: Taub, Melin	da.	LCCN: 2012	-32626	Published: 2013	
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Strange angels (Ren	noved: 1)				
Author: St. Crow, Li	li.	LCCN: 2008	-39720	Published: 2009	
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Stuffed (Removed: 1	•				
Author: Walters, Eri	c, 1957-	ISBN: 978-1-	55143-500-8	Published: 2006	
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The subtle knife (Re	moved: 1)				<u></u>
Author: Pullman, Ph	nilip, 1946-	LCCN: 97-6	673	Published: 1997	
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Was Available We	eded			
Nature ranger (Removed				
Author: Walker, Richard	, 1951-	ISBN: 978-0-7566-2069-1 (pbk.)	Published: 2006	
Call Number 508 WAL	Barcode NAE001701570	Price \$20.96	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			
Nebulas (Removed: 1)				
Author: Vogt, Gregory.		LCCN: 00-33817	Published: 2001	
Call Number 523.1 VOG	Barcode 200000467	Price \$22.83	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			
Neptune (Removed: 1)				
Author: Birch, Robin.		LCCN: 2003-19304	Published: 2004	
Call Number 523.48 BIR	Barcode 11003023	Price \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			
Neptune (Removed: 1)				
Author: Thompson, Luk	ə.	LCCN: 00-25039	Published: 2001	
Call Number 523.48 THO	Barcode 11001822	Price \$15.50	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			
The night sky (Removed	: 1)			
Author: Banqueri, Edua	rdo, 1966-	LCCN: 2006-52178	Published: 2007	
Call Number 523.8022 BAN	Barcode NAE3700279	Price \$16.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			-
Planets! (Removed: 1)				
Author: by the editors o Lisa Jo Rudy.	f Time for Kids with	LCCN: 2004-25974	Published: 2005	
Call Number 523.4 RYB	Barcode 0000016084	Price \$13.80	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded			
Pluto (Removed: 1)				
Author: Birch, Robin.		LCCN: 2003-19302	Published: 2004	
Call Number	Barcode 11003041	Price \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or

	Removed: 76				
Pluto (Removed: 2)			00-24766	Published: 2001	
Author: Thompson, Lu		LCCN:	00-24700		Removed By
Call Number 523.49 THO	Barcode 000002838	Price \$20.65		Acquired 6/13/2017	bhawks@naplescsd.or g
Was Available	Weeded				-
523.49 THO	11001827			6/13/2017	bhawks@naplescsd.or g
Was Available	Weeded				
Pluto (Removed: 1)					
Author: Vogt, Gregor	y.	LCCN:	99-51640	Published: 2000	
Call Number 523.49 VOG	Barcode NAE2900060	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Saturn (Removed: 1)			00.400.40		
Author: Haugen, Dav		LCCN:	00-12942	Published: 2002	Domound By
Call Number 523.46 HAU	Barcode 11001839	Price \$18.96	i	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
The seasons (Remove	ed: 1)				
Author: edited by Joh illustrations by Rober		LCCN:	2005-49953	Published: 2005	
Call Number 508 Rui	Barcode T 170148	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Seaweed soup (Remo	•				
Author: Murphy, Stua	art J., 1942-	ISBN: 9	78-0-06-446736-0	Published: 2001	
Call Number 511.3 Mur	Barcode NAE001701059	Price \$14.49)	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Secrets of the sun : a				Published: 2001	
Author: Barnes-Svar	•		00-59115		Removed By
Call Number 523.7 BAR	Barcode 200000412	Price \$28.54	l I	Acquired 6/13/2017	bhawks@naplescsd.or g
Was Available	- Weeded				
Socrates and the thre			05 04564	Published: 1986	
Author: Anno, Mitsur		LCCN:	85-21564		
Call Number 511 Ann	Barcode 000000308	Price \$16.79	9	Acquired 6/13/2017	Removed By bhawks@napiescsd.or

From: 6/1/2021 To: 6/					
6/1/2021 - Copies	Removed: 76				
Solar storms (Remov	/ed: 1)				
Author: Stewart, Tol	bi Stanton.	LCCN:	2001-8067	Published: 2003	
Call Number 523.7 STE	Barcode 11002556	Price \$13.95		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded				.
Star factories : the bi	irth of stars and plane	ets (Remo	ved: 1)		
Author: Jayawardha	ina, Ray.	LCCN:	00-21703	Published: 2001	
Call Number 523.8 JAY	Barcode 200000426	Price \$28.54		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available ·	Weeded				5
Stars & planets (Ren	noved: 1)				
Author: consulting e	ditor, David H. Levy.	LCCN:	95-32799	Published: 1996	
Call Number 523.2 LEV	Barcode 000002298	Price \$19.80		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				3
Sun (Removed: 1)					
Author: Vogt, Grego	ory.	LCCN:	99-47499	Published: 2000	
Call Number 523.7 VOG	Barcode 200000470	Price \$22.83	i	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				9
The sun (Removed:	1)				
Author: Walker, Nik	i, 1972-	LCCN:	00-60386	Published: 2001	
Call Number 523.7 WAL	Barcode NAE2900077	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				9
Symmetry (Removed	d: 1)				
Author: Peppas, Ly	nn.	LCCN:	2009-22858	Published: 2010	
Call Number 516 PEP	Barcode NAE3701128	Price \$17.45	;	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				.
Tiger math : learning	g to graph from a bab	y tiger (Re	moved: 1)		
Author: Nagda, Anr			99-46686	Published: 2000	
Call Number 511 NAG	Barcode 11003613	Price \$13.30)	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Twizzlers percentag	es book (Removed: 1)			
Author: Pallotta, Je	rry.	LCCN:	00-68755	Published: 2001	
Call Number	Barcode	Price		Acquired	Removed By

6/1/2021 - Copies Re		•			
513.2 Pal	NAE001700873	\$16.96	•	6/13/2017	bhawks@naplescsd.or g
Was Available W	eeded				
Uranus (Removed: 1)					
Author: Vogt, Gregory.		LCCN:	99-46832	Published: 2000	
Call Number 523.47 VOG	Barcode NAE2900080	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
The Usborne first encyc	lopedia of science	e (Remove	ed: 1)		
Author: Firth, Rachel.		LCCN:	2004-270890	Published: 2002	
Call Number 503 FIR	Barcode NAE00160591	Price \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				_
Venus (Removed: 1)					
Author: Haugen, David	M., 1969-	LCCN:	2001-853	Published: 2002	
Call Number 523.42 HAU	Barcode 11001877	Price \$18.96	3	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				•
Venus (Removed: 1)					
Author: Kipp, Steven L.		ISBN: 9	78-0-7368-8894-3 (pbk.)	Published: 2000	
Call Number 523.42 KIP	Barcode NAE2900081	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	leeded				J
Venus (Removed: 1)					
Author: Margaret, Amy.		LCCN:	99-53833	Published: 2001	
Call Number 523.42 MAR	Barcode 000002898	Price \$20.6	5	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	/eeded				•
What's inside the moon	? (Removed: 1)				
Author: Kosek, Jane Ke	elly.	LCCN:	98-11742	Published: 1999	
Call Number 523.3 KOS	Barcode NAE0011380	Price \$13.9	5	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	/eeded				<u> </u>
What's inside the Sun?	(Removed: 1)				
Author: Kosek, Jane Ke	elly.	LCCN:	97-43120	Published: 1999	
Call Number 523.7 KOS	Barcode NAE0011379	Price \$13.9	5	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	/eeded				J

From: 6/1/2021 To: 6/30/2021

6/1/2021 - Copies Removed: 76 Winter (Removed: 1) LCCN: 94-12307 Published: 1994 Author: Thomson, Ruth. Price Acquired **Removed By** Call Number Barcode 6/13/2017 bhawks@naplescsd.or 508 THO NAE0000656 g Was Available -- Weeded

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Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
1380-400	Contractual Expense	0.00	0.00	0.00	91,218.90	0.00	-91,218.90	
9991-400	Contractual Expense	0.00	0.00	0.00	4,138,745.00	0.00	-4,138,745.00	
Total DEBT SERVICE		0.00	0.00	0.00	4,229,963.90	0.00	-4,229,963.90	

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Revenue Status Report As Of: 05/31/2021 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	572.91		572.91
2710.000		Premium on Obligations	0.00	0.00	0.00	249,963.90		249,963.90
5791.000		Proceeds of Advd Refund.	0.00	0.00	0.00	3,980,000.00		3,980,000.00
Total DEBT SERVICE			0.00	0.00	0.00	4,230,536.81	0.00	4,230,536.81

Selection Criteria

Criteria Name: Last Run As Of Date: 05/31/2021 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

Naples Central School District

Page 10

DEBT SERVICE Trial Balance for Fiscal Year 2021 Cycle 11 Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.NY	Debt Service NYCLASS	488,591.49	
391.01	Due From Other Funds-Capital	6,103.35	
	Budgetary and Expense Acco	ounts	
522.00	Expenditures	4,229,963.90	
	Liabilities and Reserves		
884.00	Reserve for Debt		494,121.93
	Budgetary and Revenue Acco	ounts	
980.00	Revenues		4,230,536.81
	Grand Totals	4,724,658.74	4,724,658.74

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

June 11, 2021 09:56:24 am

Naples Central School District

Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding		
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	

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June 11, 2021 09:56:00 am

Naples Central School District

Revenue Status Report As Of: 05/31/2021

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	115.85		115.85
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
Total TRUST FUNDS-E>	PENDABLE		0.00	0.00	0.00	1,955.85	0.00	1,955.85

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

These are estimates to balance the budget

TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021

Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Grand Totals	168,776.76	168,776.76

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

TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credit
	Assets		
200.0A	Cash- FIVE STAR CK	344.00	
200.0B	5*Bank Exp. Tr. Sav.	9,327.22	
200.NY	Expendable Trust NYCLASS	150,174.16	
489.TN	DUE FROM PN	14.56	
	Budgetary and Expense Acc	counts	
522.00	Expenditures	8,800.00	
	Liabilities and Reserve	S	
910.00	Appropriated Fund Balance		170.5
924.01	GIFT FUND		5.5
924.02	WM Borden		659.2
924.03	Charles Dubler		4,264.8
924.04	Jos. Borden		7,772.8
924.05	Mina Guile		83,525.0
924.06	Ethel Gray		811.9
924.09	-		35.2
924.09	Henry Miller		405.9
924.12	Anthony Parlave		104.7
	Betty Widmer		142.6
924.14	Ira Randall		
924.15	Karen Potter		6,166.9
924.16	Douglas Potter		6,270.0
24.20	Miller / Shannon		658.8
924.23	Sansocie		28,279.1
924.24	Class of 1960		1,218.1
924.38	Misel Memorial		68.8
924.39	Cheryl Crum Memorial		9.9
24.40	Clair Elliott Memorial		23.9
924.41	Al Wordingham Scholarship		1,269.6
24.42	Doc & Katy Abraham Memorial		41.2
24.43	OLYMPICS OF THE MIND		2,820.4
24.44	STAFF SENIOR SCOLARSHIP		254.1
24.46	Robert Miller		286.3
24.49	ROGER COYE		53.2
24.50	FFA-SCHULTZ MEM. FUND		1,145.7
924.51	HOWSE MEMORIAL FUND		2,359.1
24.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.7
24.53	ROBERT WAGGERHAUSER		1,556.8
24.54	JOSHUA CALLAGHAN		105.3
24.55	NAPLES ROTARY EMERGENCY FUND		31.2
24.57	STEWART FLEISCHMAN		2,011.0
24.58	GRANT HUDSON PEARCE		504.2
24.59	NAPLES HISTORICAL SOCIETY		1,001.7
24.61	COACH G. SCHENK MEMORIAL		2,308.5
24.62	Miscellaneous Scholarship	116.82	_,
)24.69	Cathy Ringer Mem Scholarship		1,000.6
)24.09)24.70	FLACE-Harriet Goodsell		0.2
924.70 924.71			299.5
924.71 924.72	Joseph Family Scholarship Madeline, Joan Barton Mamerial		1,250.7
924.72 924.73	Madeline Jean Barton Memorial Maddie Barton Elem Music Award		2,968.6
	Budgetary and Revenue Acc	counts	_,
980.00	Revenues		1,955.8
			.,

TRUST & AGENCY FUND Trial Balance for Fiscal Year 2021

Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.0A	Cash- 5* TRUST & AGENCY CK.	78,244.98	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	826.27	
201.00	HRA CHECKING	124,807.36	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		588,955.62
	Liabilities and Reserv	/es	
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		2,294.68
020.04	Flex Medical	2,276.36	
020.05	Flex Dependent Care		469.60
020.10	HRA Bancard		150,559.62
020.DN	Bc/Bs Dental S S	6,562.66	
020.FD	Bc/Bs Flex Dental S.S.		13,452.09
020.RT	Health Ins. Bc/Bs RETIREES	542,824.47	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		6.09
630.PR	Due To GEN FUND -PAYROLL		0.19
630.TA	Due To GEN FUND - TRUST AND A		12.74
	Grand Totals	873,424.53	873,424.53

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

Page 6

PERMANENT FUND Trial Balance for Fiscal Year 2021

Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.00	Cash- Five Star Bank	253.77	
200.NY	Non Expendable Trust NYCLASS	10,011.58	
	Liabilities and Reserves	5	
688.00	DUE TO TE		14.56
807.01	C. Misel MemNon Spendable		10,250.79
	Grand Totals	10,265.35	10,265.35

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

June 11, 2021 09:56:24 am

Naples Central School District

Budget Status Report As Of: 05/31/2021 Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Baiance	
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	21,903.64	0.00	83,514.16	
Total CAPITAL FUND		313,661.05	241,846.00	555,507.05	350,789.58	14,172.06	190,545.41	

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Revenue Status Report As Of: 05/31/2021 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	21,903.64		21,903.64
Total CAPITAL FUND			0.00	0.00	0.00	121,903.64	0.00	121,903.64

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

These are estimates to balance the budget

Page 4

CAPITAL FUND Trial Balance for Fiscal Year 2021 Cycle 11 Post Dates From 07/01/2020 To 05/31/2021

		Credits
Assets		
STAR CK	20,275.41	
Budgetary and Expense Account	unts	
S	350,789.58	
Liabilities and Reserves		
BT SERVICE		6,103.35
FB RES FOR CAPITAL		243,058.00
Budgetary and Revenue Accor	unts	
		121,903.64
Grand Totals	371,064.99	371,064.99
•	FB RES FOR CAPITAL Budgetary and Revenue Acco Grand Totals	FB RES FOR CAPITAL Budgetary and Revenue Accounts

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

Budget Status Report As Of: 05/31/2021

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	33,608.72	12,379.28	0.00	
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	139,792.62	49,813.19	852.19	
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	5,448.36	1,350.63	-1,473.99	
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	7,634.53	921.47	0.00	
21\$619-2250-400	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	26,074.65	5,382.36	-0.01	
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	13,287.11	2,711.11	1.78	
21TTLI-2110-150	Instructional Salaries	206,184.00	-49,099.00	157,085.00	116,918.34	36,756.16	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	0.00	0.00	52,373.00	
Total SPECIAL AID FUND		501,618.00	11,988.00	513,606.00	406,134.05	110,181.28	-2,709.33	

June 11, 2021 09:56:00 am

Naples Central School District

Revenue Status Report As Of: 05/31/2021 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	
Total SPECIAL AID FUN	۱D		497,790.00	8,160.00	505,950.00	203,117.80	338,993.00	36,160.80

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

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SPECIAL AID FUND Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

Summary - All Services

G/L Account	Description	Debits	Credits
	Assets		
200.0A	5* Bank Sp Aide Ck.	99,204.38	
391.GF	Due From GENERAL FUND	36,160.80	
	Budgetary and Expense Acc	ounts	
522.00	Expenditures	406,134.05	
	Liabilities and Reserves	3	
630.00	DUE TO GENERAL FUND		343,345.75
630.TA	Due to Trust and Agency	7,243.99	
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
	Budgetary and Revenue Acc	ounts	
980.00	Revenues		203,117.80
	Grand Totals	548,743.22	548,743.22

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

Budget Status Report As Of: 05/31/2021

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	90,739.45	7,994.31	18,453.24	
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	10,407.49	0.00	-5,407.49	
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	6,828.97	0.00	-4,628.97	
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	-560.18	16,852.82	7,861.28	1,830.80	7,160.74	
2860-410-00	Food Purchases	140,000.00	-4,505.08	135,494.92	106,737.67	25,676.73	3,080.52	
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 & Supllies	8,300.00	5,064.26	13,364.26	11,392.99	1,971.27	0.00	
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	1.00	37,614.00	33,795.04	3,818.96	0.00	
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	14,413.40	1,272.79	4,813.81	
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	7,989.92	611.58	2,898.50	
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	21,786.48	1,707.88	6,505.64	
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	311,952.69	44,884.32	65,875.99	

Revenue Status Report As Of: 05/31/2021 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	21,653.19	31,346.81	
2401.000		Interest and Earnings	25.00	0.00	25.00	40.02		15.02
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	480.91	19.09	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	11,902.52	5,097.48	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	10,740.00		6,740.00
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	
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	1,087.00		1,087.00
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	297,377.00		297,377.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	30,000.00	8,088.00	
Total SCHOOL LUNCH	FUND		422,713.00	0.00	422,713.00	373,280.64	354,651.38	305,219.02

Selection Criteria

Criteria Name: Last Run As Of Date: 05/31/2021 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.

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SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021

Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

631.00 Due To Other Governments 631.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 4 980.00 Revenues 5	G/L Account	Description	Debits	Credits
Due From Other Funds 11,902.52 410.00 Due From State and Federal - L 81,856.00 445.00 Inv. of Mat. & Supplies (Opt) 2,036.87 446.00 Surplus Food Inventory 10,356.29 446.10 Purchased Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 601.01 Prepaid School Lunch Funds 601.01 Deferred Revenues 806.00 Non Spendable FB-Inventory 81.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00		Assets	1	
bue from State and Federal - L 81,856.00 410.00 Due From State and Federal - L 81,856.00 445.00 Inv. of Mat. & Supplies (Opt) 2,036.87 446.00 Surplus Food Inventory 10,356.29 446.10 Purchased Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 631.00 633.10 Due To Gen from Cafe 7 631.00 Due To Other Governments 9 691.00 Deferred Revenues 9,199.67 806.00 Non Spendable FB-Inventory 9,199.67 Budgetary and Revenue Accounts 917.00 Unassigned Fund Balance 9,199.67 9100 Purpriations 9 900.00 Appropriations 4	200.00	Cash-Five Star Bank	111,566.94	
A45.00 Inv. of Mat. & Supplies (Opt) 2,036.87 445.00 Surplus Food Inventory 10,356.29 446.10 Purchased Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 630.10 633.10 Due To Gen from Cafe 631.00 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 9,199.67	391.00	Due From Other Funds	11,902.52	
Addition Introduction (introduction) 10,356.29 446.00 Surplus Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 633.00 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 917.00 Budgetary and Revenue Accounts 960.00 Appropriations 9,199.67 960.00 Appropriations 9 900.00 Revenues 9 900.00 Appropriations 9	410.00	Due From State and Federal - L	81,856.00	
House Computer Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 631.00 630.10 Due To Gen from Cafe 7 631.00 Due To Other Governments 7 691.00 Deferred Revenues 806.00 806.00 Non Spendable FB-Inventory 8 821.00 Reserve for Encumbrances 9,199.67 917.00 Unassigned Fund Balance 9,199.67 960.00 Appropriations 9 980.00 Revenues 9	445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.10 Purchased Food Inventory 6,212.06 Budgetary and Expense Accounts 510.00 Estimated Revenues 422,713.00 521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations	446.00	Surplus Food Inventory	10,356.29	
510.00Estimated Revenues422,713.00521.00Encumbrances44,884.32522.00Expenditures311,952.69Liabilities, Reserves and Fund Balance601.01Prepaid School Lunch Funds630.10Due To Gen from Cafe631.00Due To Other Governments691.00Deferred Revenues806.00Non Spendable FB-Inventory821.00Reserve for Encumbrances917.00Unassigned Fund Balance960.00Appropriations980.00Revenues	446.10		6,212.06	
521.00 Encumbrances 44,884.32 522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues		Budgetary and Expe	nse Accounts	
522.00 Expenditures 311,952.69 Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	510.00	Estimated Revenues	422,713.00	
Liabilities, Reserves and Fund Balance 601.01 Prepaid School Lunch Funds 630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 4 980.00 Revenues 5	521.00	Encumbrances	44,884.32	
601.01 Prepaid School Lunch Funds 630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	522.00	Expenditures	311,952.69	
630.10 Due To Gen from Cafe 631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues		Liabilities, Reserves ar	nd Fund Balance	
631.00 Due To Other Governments 691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 4 980.00 Revenues 5	601.01	Prepaid School Lunch Funds		7,651.12
691.00 Deferred Revenues 806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	630.10	Due To Gen from Cafe		144,856.89
806.00 Non Spendable FB-Inventory 821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues 980.00 Revenues	631.00	Due To Other Governments		139.17
821.00 Reserve for Encumbrances 917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	691.00	Deferred Revenues		550.00
917.00 Unassigned Fund Balance 9,199.67 Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	806.00	Non Spendable FB-Inventory		18,605.22
Budgetary and Revenue Accounts 960.00 Appropriations 980.00 Revenues	821.00	Reserve for Encumbrances		44,884.32
960.00 Appropriations 980.00 Revenues	917.00	Unassigned Fund Balance	9,199.67	
980.00 Revenues		Budgetary and Reve	nue Accounts	
980.00 Revenues	960.00	Appropriations		422,713.00
Grand Totals 1.012.680.36 1	980.00			373,280.64
		Grand Totals	1,012,680.36	1,012,680.36

June 11, 2021 09:56:24 am

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Naples Central School District

Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
9060-800-00-0007	Health Ins- Retirees	0.00	476,155.42	476,155.42	424,332.87	2,883.98	48,938.57	
9089-800-00-0000	Other Benefits	135,500.00	14,932.19	150,432.19	150,432.19	0.00	0.00	
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	20,000.00	50,000.00	30,000.00	20,000.00	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	121,903.64	750,000.00	84,096.36	
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	14,039,594.70	6,132,972.55	1,231,885.66	

Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	6,092.00	0.00	1,418.00	
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	52,208.45	4,482.90	9,620.65	
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	7,270.70	0.00	7,729.30	
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	44,548.78	4,015.38	785.84	
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	10,142.02	0.00	857.98	
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	240,000.00	0.00	0.00	
5510-400-03-2900	Contractual Expense	51,692.00	40,832.50	92,524.50	62,739.12	20,602.99	9,182.39	
5510-430-03-0000	Liability Insurance	32,500.00	-9,087.00	23,413.00	22,173.48	1,239.02	0.50	
5510-431-03-0000	Workmens Compensation	17,500.00	-1,030.00	16,470.00	16,463.75	0.00	6.25	
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	2,693.92	5,908.40	1,397.68	
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	2,024.51	31.65	193.84	
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	20,482.14	8,634.94	10,882.92	
5510-456-03-0000	Gasoline	91,450.00	-47,765.00	43,685.00	39,114.29	0.00	4,570.71	
5510-457-03-0000	Oil	7,000.00	-2,000.00	5,000.00	3,297.90	1,702.10	0.00	
5510-458-03-0000	Tires	16,000.00	-13,255.00	2,745.00	2,741.80	0.00	3.20	
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	25,875.53	6,707.49	834.35	
5530-401-03-0000	Telephone	600.00	0.00	600.00	510.14	89.86	0.00	
5530-450-03-0000	Supplies	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	6,657.25	1,642.75	5,700.00	
5530-462-03-0000	Garage Building Water	8,000.00	-3,985.48	4,014.52	1,085.44	2,504.21	424.87	
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	5,491.82	1,448.18	7,260.00	
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	
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	-500.00	0.00	0.00	0.00	0.00	
7140-450-00-0000	Materials and Supplies	400.00	-400.00	0.00	0.00	0.00	0.00	
9010-800-00-0000	State Retirement	373,000.00	-105,420.00	267,580.00	210,261.10	49,357.32	7,961.58	
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	461,176.77	114,703.96	34,119.27	
9030-800-00-0000	Social Security	703,760.00	-88,853.92	614,906.08	498,427.56	102,971.55	13,506.97	
9040-800-00-0000	Workmens Compensation	57,500.00	-8,100.00	49,400.00	49,391.25	0.00	8.75	
9050-800-00-0000	Unemployment Insurance	40,000.00	-9,590.50	30,409.50	0.00	4,699.82	25,709.68	
9060-800-00-0000	Health Ins- Instructional	2,406,000.00	-1,090,182.76	1,315,817.24	1,208,470.00	65,739.51	41,607.73	
9060-800-00-0001	Dental Insurance	81,000.00	4,594.75	85,594.75	79,049.59	6,545.16	0.00	
9060-800-00-0002	Health Ins- Non-Instruct	0.00	584,027.34	584,027.34	536,732.82	43,737.18	3,557.34	
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,463.22	17,000.00	5,536.78	
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	221,401.00	303,401.00	45,907.74	251,163.92	6,329.34	
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	59,350.00	132,940.00	31,254.70	100,969.58	715.72	

Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	-451.99	25,748.01	21,349.09	3,648.05	750.87	
2630-460-00-0000	Comp St Aid Software	27,780.00	-10,339.71	17,440.29	6,149.09	4,984.00	6,307.20	
2630-490-00-0000	BOCES Services	385,000.00	106,117.05	491,117.05	251,518.18	239,220.38	378.49	
2805-450-00-0000	Materials and Supplies	250.00	-250.00	0.00	0.00	0.00	0.00	
2810-150-01-0000	Instructional Salary	167,346.00	-10,200.00	157,146.00	128,808.39	25,803.76	2,533.85	
2810-151-01-0000	Instrl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00	
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	27,586.75	2,641.20	212.05	
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	2,000.00	200.00	2,200.00	2,154.50	0.00	45.50	
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	6,400.00	5,970.00	
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	174.00	1,826.00	0.00	
2815-160-00-0000	Non-Instr Salary	91,525.00	-5,000.00	86,525.00	76,631.34	7,606.21	2,287.45	
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	3,384.97	0.00	115.03	
2815-400-00-0000	Contractual Expense	65,550.00	161.05	65,711.05	52,083.40	13,600.65	27.00	
2815-400-01-0000	Contractual HS	1,000.00	-124.16	875.84	501.75	100.00	274.09	
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	100.00	546.75	
2815-450-01-0000	Materials and Supplies Hs	800.00	16,413.86	17,213.86	15,406.50	1,807.36	0.00	
2815-450-02-0000	Materials/Supplies Elem	800.00	14,139.15	14,939.15	14,926.44	85.00	-72.29	
2820-150-00-0000	Psychology Inst Salary	238,327.00	-7,000.00	231,327.00	184,022.45	45,641.34	1,663.21	
2820-151-00-0000	Instrl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00	
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	-1,000.00	500.00	489.08	0.00	10.92	
2850-150-01-0000	Instructional Salaries	92,005.00	-39,800.00	52,205.00	31,607.50	9,023.50	11,574.00	
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	3,709.52	1,090.48	1,000.00	
2855-150-01-0000	Instructional Salaries	151,353.00	-25,000.00	126,353.00	86,099.94	1,327.61	38,925.45	
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	-17,401.10	29,448.90	18,573.31	8,967.90	1,907.69	
2855-450-01-0000	Supplies - Athletics	8,352.67	5,501.10	13,853.77	6,647.64	7,206.13	0.00	
2855-455-01-0000	Uniforms - Athletics	6,649.10	7,000.00	13,649.10	0.00	8,612.50	5,036.60	
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	38,207.63	3,174.58	0.00	
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	18,167.45	0.00	832.55	
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	294,429.47	28,271.79	61,568.74	
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-14,000.00	1,000.00	0.00	0.00	1,000.00	
5510-164-03-0000	Salaries Special Trips	7,700.00	7,000.00	14,700.00	13,504.00	0.00	1,196.00	
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00	

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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	1,311.05	3,688.20	
2110-480-02-0000	Textbooks - Elementary	20,000.00	4,912.03	24,912.03	20,563.23	760.60	3,588.20	
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	63,567.03	36,747.97	42,500.00	
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	600,596.45	124,866.00	66,511.55	
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	30,777.07	2,521.67	18,242.26	
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	63,821.23	5,717.55	5,383.22	
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	1,346.62	0.00	-146.62	
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	3,000.45	0.00	6,499.55	
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	6,000.00	53,795.50	24,916.97	5,261.18	23,617.35	
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	7,754.37	1,403.10	3,042.53	
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	925.85	1,574.15	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	72,572.60	14,327.40	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	-135,250.00	1,184,750.00	792,853.73	144,961.17	246,935.10	
2280-490-01-0000	BOCES Services	309,347.00	-35,000.00	274,347.00	246,912.30	27,434.70	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	-8,800.00	6,200.00	5,084.00	1,116.00	0.00	
2610-150-00-0000	Instructional Salaries	125,178.00	-1,475.00	123,703.00	97,390.01	22,291.99	4,021.00	
2610-160-00-0000	Non-Inst Salaries	21,192.00	-375.00	20,817.00	18,983.72	1,793.77	39.51	
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	471.24	0.00	428.76	
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	-160.00	160.00	155.61	0.00	4.39	
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	3,330.24	1,131.54	638.22	
2610-460-01-2611	Hs Periodicals	797.83	-220.00	577.83	577.83	0.00	0.00	
2610-460-02-2606	Elementary Books	10,100.00	1,942.92	12,042.92	11,354.11	305.00	383.81	
2610-460-02-2611	Elementary Periodicals	800.00	-573.84	226.16	225.66	0.00	0.50	
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	26,960.32	3,219.68	300.00	
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-5,069.28	67,357.72	62,583.38	4,774.34	0.00	
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,472.90	73,055.90	67,266.67	5,789.23	0.00	
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,991.70	7,491.70	4,657.57	2,153.00	681.13	
2630-220-00-0000	Computer Equip-State Aid	35,500.00	-4,875.80	30,624.20	23,913.70	5,578.50	1,132.00	
2630-400-00-0000	Computer-Contractual	16,000.00	-9,147.37	6,852.63	4,749.60	2,083.03	20.00	

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
2020-200-02-0000	Equipment Elem	2,000.00	-2,000.00	0.00	0.00	0.00	0.00	<u></u>
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-13,125.00	3,375.00	1,665.15	1,251.47	458.38	
2020-400-02-0000	Contractual Expense Elem	5,500.00	-3,250.00	2,250.00	630.69	1,226.44	392.87	
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-14,500.00	3,500.00	653.13	434.34	2,412.53	
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-7,500.00	3,750.00	2,342.59	19.94	1,387.47	
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	-4,000.00	0.00	0.00	0.00	0.00	
2070-490-00-0000	BOCES Services	57,000.00	-29,227.25	27,772.75	23,475.77	4,296.98	0.00	
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	727.25	727.25	20.69	0.00	706.56	
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	1,750.00	1,750.00	260.00	0.00	1,490.00	
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	1,750.00	1,750.00	0.00	60.00	1,690.00	
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	14,158.04	5,218.96	11,021.00	
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-157,389.00	637,935.00	447,756.87	165,204.22	24,973.91	
2110-120-02-0ESS	Elementary Teaching ESSR	0.00	191,171.00	191,171.00	143,938.21	47,246.98	-14.19	
2110-120-02-1000	Teachers Sall-Kdg - 3	947,464.00	-119,900.00	827,564.00	668,055.00	192,386.24	-32,877.24	
2110-120-02-1GEE	Elementary Teaching GEER	0.00	32,400.00	32,400.00	23,527.69	8,872.10	0.21	
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-146,282.00	1,794,123.00	1,369,081.88	383,512.95	41,528.17	
2110-130-01-0010	Homework Tutoring	2,000.00	8,000.00	10,000.00	8,322.85	0.00	1,677.15	
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	-3,500.00	500.00	480.00	0.00	20.00	
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	16,500.00	96,500.00	83,128.20	0.00	13,371.80	
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	71,150.92	7,391.48	1,457.60	
2110-160-00-0000	Non-Inst Salaries	418,177.00	-69,000.00	349,177.00	303,030.80	27,776.66	18,369.54	
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	18,708.03	0.00	1,291.97	
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	22,000.00	60,000.00	52,418.65	0.00	7,581.35	
2110-200-01-0000	Equipment - High School	16,500.00	-12,870.00	3,630.00	3,318.99	0.00	311.01	
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-9,510.50	2,489.50	1,500.00	500.00	489.50	
2110-400-01-0000	Contractual HS	39,344.00	-11,600.00	27,744.00	9,138.33	9,883.40	8,722.27	
2110-400-02-0000	Contractual - Elementary	22,480.00	16,531.92	39,011.92	34,860.52	4,151.40	0.00	
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	-4,800.00	200.00	43.15	150.00	6.85	
2110-406-01-0000	Conferences - High School	6,000.00	-1,000.00	5,000.00	59.00	124.50	4,816.50	
2110-406-02-0000	Conferences - Elementary	6,000.00	-1,000.00	5,000.00	332.00	0.00	4,668.00	
2110-450-01-0000	Supplies - High School	90,525.77	-1,413.86	89,111.91	61,251.51	8,720.51	19,139.89	
2110-450-02-0000	Supplies - Elementary	53,083.32	-2,076.74	51,006.58	31,943.97	2,015.01	17,047.60	
2110-451-01-0000	Postage-GenEd HS	8,000.00	-2,500.00	5,500.00	1,665.00	3,835.00	0.00	
2110-451-02-0000	Postage-GenEd Elem	3,000.00	-475.00	2,525.00	1,441.19	1,059.00	24.81	

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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	-1,355.87	444.13	444.13	0.00	0.00	
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	-66,301.62	331,508.38	302,765.03	24,180.10	4,563.25	
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	10,806.74	0.00	-306.74	
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	4,720.42	0.00	5,779.58	
1620-200-00-0000	EquipmentOperations	30,000.00	7,000.00	37,000.00	0.00	36,900.00	100.00	
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	4,591.23	808.77	0.00	
1620-407-00-0000	Pool Repair	5,500.00	-5,000.00	500.00	0.00	500.00	0.00	
1620-450-00-0000	Supplies-Operations	84,700.00	39,968.44	124,668.44	104,750.89	18,031.08	1,886.47	
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	1,929.34	2,941.20	2,529.46	
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	9,755.53	7,844.47	0.00	
1620-462-01-0000	Water-High School	0.00	3,100.89	3,100.89	3,100.89	0.00	0.00	
1620-462-02-0000	Water-Elementary	0.00	272.93	272.93	272.93	0.00	0.00	
1620-463-00-0000	Electricity	143,500.00	-31,500.00	112,000.00	87,537.12	17,582.88	6,880.00	
1620-464-00-0000	Natural Gas	120,000.00	-20,600.00	99,400.00	71,095.63	15,304.37	13,000.00	
1620-469-00-0000	ContractsOperations	137,075.00	-23,248.61	113,826.39	72,804.56	40,491.25	530.58	
1620-490-00-0000	BOCES Services	18,000.00	-6,500.00	11,500.00	9,374.71	2,125.29	0.00	
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	102,093.35	8,343.22	1,012.05	
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	687.63	0.00	2,812.37	
1621-200-00-0000	EquipmentMaintenance	30,000.00	11,000.00	41,000.00	0.00	40,681.50	318.50	
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	20,300.98	5,493.72	197.35	
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-13,567.05	21,807.95	7,252.95	14,555.00	0.00	
1670-490-00-0000	BOCES Srv-Printing	7,000.00	-2,400.00	4,600.00	0.00	4,600.00	0.00	
1680-490-00-0000	BOCES Services	199,847.00	-34,467.00	165,380.00	143,976.54	21,403.46	0.00	
1910-400-00-0000	Unallocated Insurance	84,250.00	-23,000.00	61,250.00	59,866.31	1,380.98	2.71	
1920-400-00-0000	School Assn Dues	8,000.00	-842.00	7,158.00	7,147.00	0.00	11.00	
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	-2,153.00	0.00	0.00	0.00	0.00	
1981-490-00-0000	BOCES - Administrative	60,456.00	20,640.00	81,096.00	74,449.20	6,646.80	0.00	
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	51,892.20	5,369.80	0.00	
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00	
1989-401-00-0000	Pre-Referendum Costs	0.00	5,000.00	5,000.00	4,500.00	500.00	0.00	
2010-150-01-0000	Instructinal 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	46,097.57	12,449.43	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	-21,205.00	302,748.00	273,097.44	22,757.93	6,892.63	
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	62,128.84	5,012.64	4,887.52	
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	1,372.20	0.00	1,127.80	
2020-200-01-0000	Equipment H.S.	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	

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1010-400-00-0000	Contractual Expense	7,500.00	-7,215.00	285.00	285.00	0.00	0.00	
1010-450-00-0000	Materials and Supplies	1,500.00	-1,064.21	435.79	360.96	74.83	0.00	
1010-490-00-0000	BOCES	2,425.00	-57.50	2,367.50	2,182.50	185.00	0.00	
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	6,277.44	523.18	48.38	
1040-400-00-0000	Contractual Expense-clerk	625.00	-295.00	330.00	330.00	0.00	0.00	
1040-450-00-0000	Materials and Supplies	700.00	-600.00	100.00	98.25	0.00	1.75	
1060-400-00-0000	Contractual Expense	950.00	525.00	1,475.00	875.00	600.00	0.00	
1060-450-00-0000	Materials and Supplies	900.00	-290.00	610.00	500.00	50.00	60.00	
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	136,421.52	11,368.54	0.94	
1240-160-00-0000	Non-Instructional Salary	30,524.00	1,478.05	32,002.05	29,017.42	2,357.73	626.90	
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	-4,177.99	17,472.01	17,472.01	0.00	0.00	
1240-450-00-0000	Materials and Supplies	1,700.00	-1,601.75	98.25	98.25	0.00	0.00	
1310-150-00-0000	Business Administrator	117,000.00	-77,048.37	39,951.63	33,232.39	1,480.24	5,239.00	
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	63,361.55	5,153.87	-71.19	
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	-2,680.90	39,316.91	31,235.12	8,081.79	0.00	
1310-450-00-0000	Materials/Supp	7,000.00	-3,262.23	3,737.77	1,266.30	2,029.09	442.38	
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	2,039.00	1,970.85	5.15	
1310-490-00-0000	BOCES Services	186,150.00	33,697.00	219,847.00	192,015.67	27,831.33	0.00	
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	2,346.72	195.50	0.78	
1320-400-00-0000	Contractual Expense	17,900.00	-2,000.00	15,900.00	15,900.00	0.00	0.00	
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	2,649.36	220.69	0.00	
1330-400-00-0000	Contractual Expense	7,000.00	-221.45	6,778.55	6,746.94	0.00	31.61	
1330-450-00-0000	Materials & Supplies	400.00	-286.00	114.00	114.00	0.00	0.00	
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	44,925.46	3,653.22	212.46	
1345-400-00-0000	Purchasing Contractual	400.00	-400.00	0.00	0.00	0.00	0.00	
1345-450-00-0000	Purchasing Supplies / Mat	512.00	-512.00	0.00	0.00	0.00	0.00	
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	4,834.80	537.20	0.00	
1380-400-00-0000	Fiscal Agent Fees	7,000.00	20,589.07	27,589.07	26,509.45	1,079.30	0.32	
1420-400-00-0000	Contractual Expense	37,000.00	-12,000.00	25,000.00	14,240.75	10,759.25	0.00	
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	23,632.05	2,625.95	0.00	
1430-400-00-0000	Contractual Expense	1,000.00	-127.50	872.50	0.00	764.00	108.50	
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	4,830.18	11,169.82	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	290.00	40,290.00	12,122.33	28,167.67	0.00	

Revenue Status Report As Of: 05/31/2021 Fiscal Year: 2021

Fund: A GENERAL FUND

Original Anticipated Excess Current Subfund Description **Revenue Account** Adjustments Year-to-Date Estimate Balance Revenue Estimate **Total GENERAL FUND** 20,777,570.00 20,777,570.00 0.00 19,251,470.50 1,853,593.54 327,494.04

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

Revenue Status Report As Of: 05/31/2021 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	30,318.70		12,318.70
1335.000		Oth Student Fee/Charges (12,000.00	0.00	12,000.00	6,304.35	5,695.65	
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	14,123.69	5,876.31	
2450.000		Commissions	0.00	0.00	0.00	193.29		193.29
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	1,090.00		1,090.00
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	27,441.15		26,941.15
2703.100		E-Rate Funds	0.00	0.00	0.00	73,851.86		73,851.86
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	19,134.30	16,311.70	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	-9,403.00	5,950,111.00	5,025,575.21	924,535.79	
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	169,861.48	275,506.52	
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	5,445.00	0.00	5,445.00	14,783.00		9,338.00
3263.000		Library A/V Loan Program	224.00	12,920.00	13,144.00	3,806.00	9,338.00	
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.

Naples Central School District GENERAL FUND Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.0B	Cash - FIVE STAR CK.	274,516.92	
200.1B	5*Bank -GF Savings	2,464,126.03	
200.1C	5* Bank-Tax Collection	6,945,622.92	
200.NY	General Fund NYCLASS	4,414,011.08	
210.00	Petty Cash	100.00	
380.00	Accounts Receivable	26,778.96	
391.10	Due From Other Funds - Cafe	144,856.89	
391.20	Due From Other Funds -Federal	477,780.76	
391.40	Due From Other Funds -T&A	12.74	
391.41	Due From Other Funds -T&A(HI)	6.09	
391.50	Due From Other Funds -Payroll	0.19	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
	Budgetary and Expens	e Accounts	
510.00	Total Est. RevModified Budg.	20,777,570.00	
521.00	Encumbrances	6,132,972.55	
522.00	Expenditures	14,039,594.70	
599.00	Appropriated Fund Balance	626,882.91	
	Liabilities and Re		
600.99	Accounts Payable-accrued		5,184.23
530.00	Due To Other Funds		10,027.9
530.FF	Due To Federal Funds		172,470.30
630.TA	Due To Trust and Agency		7,243.9
532.00	Due to State Teachers'Ret.Sys		485,871.5
637.00	Due to Employees' Ret. System		41,477.73
687.00	Compensated Absences		50,348.9
595.00	Def Tax Rev - Reserve Exc Tax		1,900.8
315.00	Unemployment Insurance Reserve		40,323.8
321.00	Reserve for Encumbrances		6,132,972.5
327.00	Retirement Contrib Reserve		1,404,673.3
328.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
362.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
364.00	Reserve for Tax Certiorari		193,821.4
367.00	Rsrv Empl Benefits/Accr Liab		1,160,767.20
378.00	Capital Reserve - Building		3,127,702.74
378.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
	Budgetary and Revenu	e Accounts	
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		19,251,470.50
	Grand Totals	56,325,054.13	56,325,054.13

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

MONTHLY REPORT OF THE TREASURER PERIOD ENDING MAY 2021

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$13,429,519.80	\$99,246.46	\$140,882.62	\$20,274.77	\$258,333.91	\$159,839.51	\$10,265.00	\$488,478.17
+ CASH RECEIPTS	\$1,688,308.00	\$43,320.65	\$5.69	\$0.64	\$763,756.61	\$5.87	\$0.35	\$113.32
- CASH DISBURSEMENTS:	\$1,019,550.85	\$31,000.17	\$41,683.93	\$0.00	\$818,211.91	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,098,276.95	\$111,566.94	\$99,204.38	\$20,275.41	\$203,878.61	\$159,845.38	\$10,265.35	\$488,591.49

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$7,255,743.86	\$111,462.94	\$99,204.38	\$20,275.41	\$226,372.54	\$1,169.00	\$10,265.35	\$488,591.49
+ OUTSTANDING DEPOSITS	\$35.00	\$180.25	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$7,255,778.86	\$111,643.19	\$99,204.38	\$20,275.41	\$226,407.54	\$1,239.00	\$10,265.35	\$488,591.49
-OUTSTANDING CHECKS	\$35,639.02	\$76.25	\$0.00	\$0.00	\$22,528.93	\$895.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$230,389.02	\$0.00	\$0.00	\$0.00	\$0.00	\$159,501.38	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$3,263,912.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,383,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,098,276.95	\$111,566.94	\$99,204.38	\$20,275.41	\$203,878.61	\$159,845.38	\$10,265.35	\$488,591.49

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

July 14 2021 C a 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

NAPLES CENTRAL SCHOOL 2021-2022 SUBSTITUTE LIST

Last Name	First Name	POSITION
Abraham	Darryl	Teacher
Ball	Noah	Teacher
Beigel	Andrew	Teacher
Bennett	Jean	Teacher
Betrus	Barbara	Teacher
Bjork	Lyndsey	Cleaner
Bjork	Lyndsey	Teacher Aide
Black	Jeanne	Teacher
Bridgman-Nowak	Aliza	Teacher
Bush	Donna	Food Service Helper
Callaghan	Joy	Teacher
Callaghan	Joy	Teacher Aide
Cole-Adams	Crystal	School Monitor
Cole-Adams	Crystal	Teacher Aide
Cole-Adams	Crystal	Typist
Cole-Adams	Crystal	Teacher
Coleman	Terri-Lee	Teacher
Crawford	Priscilla	Teacher
Dormer	Zachary	Teacher
Edgerton	Chris	Teacher
Ernst	Margaret	Teacher
Fleischman	Samantha	School Monitor
Fleischman	Samantha	Teacher Aide
Fordon	David	Cleaner
Fowler	Michael	Teacher
Fowler	Michael	Teacher Aide
Frappier	Sargent	Teacher
Garofalo	Mikayla	Teacher
Gordon	Jill	Teacher Aide
Gordon	Jill	Teacher Assistant
Habben	Patricia	Teacher
Habben	Patricia	Teacher Aide
Habben	Patricia	Teacher Assistant
Habben	Patricia	Typist
Hale (Didas)	Anna	Nurse LPN
Hale (Didas)	Anna	Teacher Aide
Hale (Didas)	Anna	Typist
Hall	Wendy	Teacher

NAPLES CENTRAL SCHOOL 2021-2022 SUBSTITUTE LIST

Last Name	First Name	POSITION
Halladay	Polly	Nurse
Hamilton	Kelsey	Teacher
Hotelling	Jill	Teacher Aide
Hunt	Robert	Automotive Mechanic/Bus Driver
Hunt	Robert	Building Maintenance Assistant
Hunt	Robert	Building Maintenance Mechanic
Hunt	Robert	Bus Driver
Infantino	Kathleen	Teacher
Jensen	Erin (Becca)	Teacher
King	Brenda	Teacher
King	Brenda	Teacher Aide
King	Brenda	Teacher Assistant
Krueger	Priscilla	Teacher
LaChapelle	Lara	Teacher
Levine	Amie	Teacher Aide
Levine	Amie	Typist
Lin	Andy	Cleaner
Lincoln	Emma	Teacher
Louthan-Green	Mackenzie	Lifeguard
Lynk	Mackenzie	Teacher Aide
Mark	Julia	Teacher
Mark	Julia	Teacher Aide
Mason	Pamela	Teacher
Middleton	Jessica	Teacher
Miller	Rachel	Bus Monitor
Newell	Justice	Teacher Assistant
Newell	Justice	Teacher
Northrop	Sophia	Teacher
Northrop	Sophia	Teacher Assistant
Olney	Jessie	Teacher
Porter	Michael	Teacher
Porter	Juantia	Teacher
Pulver	Edda	Teacher
Quarterman	Adam	Teacher
Rice	Jessica	Food Service Helper
Rice	Jessica	Teacher Aide
Rice	Jessica	Cleaner
Robison	Lauren	Teacher, Full Time Substitute

NAPLES CENTRAL SCHOOL 2021-2022 SUBSTITUTE LIST

Last Name	First Name	POSITION
Saar	William	Teacher
Schenk	Peggy	Food Service Helper
Schenk	Peggy	Teacher Aide
Stanton	Kathy	Teacher Aide
Steff	Hannah	Teacher Aide
Stephens	Connie	Teacher Aide
Stephens	Connie	Typist
Stevens	Roberta	Clerk
Taillon	Shane	Teacher
Uczen	Sophia	Teacher
Vest	Tyler	Teacher
Vest	Tyler	Tutor
Vivirito	Joseph	Teacher
Waldeis	Carter	Lifeguard
Walters	Susan	Teacher
Welch	Barbara	Teacher Aide
Wentzel	lan	Teacher
Wheaton	Christine	Clerk
Wheaton	Christine	Teacher Aide
White	Lewis	Computer Services Assistant
Wixom	Alan	Teacher
Wixom	Alan	Teacher Aide
Wixom	Laura	Clerk
Wixom	Laura	Food Service Helper
Wixom	Laura	School Monitor
Wixom	Laura	Teacher Aide
Wixom	Laura	Typist
Wright	Abigail	Teacher
Yee	Clyde	Teacher
Zona	David	Building Maintenance Assistant