

May 17, 2024

To: Members of the Board

The following is a tentative agenda for the regular meeting to be held on Tuesday, May 21, 2024 at 6:00 p.m. in Room 301.

6:00 p.m.      **Call to Order**

- Reading of the State Fire Code Regulation
- Pledge to the flag

6:05 p.m.      **Recommended Actions--Routine Matters**

Superintendent recommends: THAT that the Board approve the following recommended actions:

- Minutes of the regular board meeting held on April 16, 2024
- Claims Auditor's Report for the month of May 2024
- Treasurer's report, Statement of Accounts, Budgetary Transfer Report and Outstanding Check Listing for the month of April 2024
- Extra Classroom Activity Fund report for the month April 2024

6:10 p.m.      **Administrative Reports**

1. PK-12 Principal's Report/ Athletic Report- Erin Peck
2. CSE/ Curriculum Report- Kory Bay
3. Superintendent/Business Administrator Report- Kory Bay

6:25 p.m.      **Discussion**

- Board Meeting Dates Preliminary Discussion Memo #3933-24
- External Audit- BWB
- Annual Graduation Award
- June Board Meeting Date Memo #3934-24
- Repair Reserve Funds
- SEQR- Emergency Project
- Policy Update Information- Memo #3935-24
- Tax Levy/Property Value Discussion
- Facilities Use Request – American Legion for Memorial Day

6:40 p.m.      **Other Recommendations**

1. Superintendent recommends: THAT the Board approve the Use of School Facilities in keeping with District Policies and Procedures for: American Legion to use Burke Gymnasium on May 27, 2024 for Memorial Day ceremonies in the event there is inclement weather.
2. Superintendent recommends: THAT the Board of Education approve the use of Repair Reserve Funds not to exceed the amount of \$119,939 to do emergency plumbing repairs.

3. Superintendent recommends: THAT the Board approve the SEQR Type II resolution as stated below:

*Hunt Engineers, Architects and Surveyors, selected by the Prattsburgh Central School District has recommended to the Board of Education that the Board determine that the project #57-23-01-04-0-0001-031 is a Type II action as that term is defined in the State Environmental Quality Review Act and will not have a significant impact on the environment. The project is therefore not subject to further review under SEQRA.*

*RESOLVED that the Prattsburgh Central School District Board of Education acting as lead agency for purposes of the State Environmental Quality Review Act and Regulations and upon the recommendation of the School District's architect and engineer hereby determines that the project #57-23-01-04-0-0001-031 is Type II action which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act.*

- 6:45 p.m.     **Executive Session**
- 7:30 p.m.     **Discussion (if needed)**
- 7:40 p.m.     **Additional Recommendations**
- 7:45 p.m.     **Adjournment**

DATE: April 17, 2024

KIND OF MEETING: Regular

MEMBERS PRESENT: Joel Sanford, Brian Chaffee, Joseph Castrechino, Stephanie Randall

OTHERS PRESENT: Kory Bay, Superintendent; Kelley Louthan, Assistant Principal; Roxanne VanAmburg, District Clerk, Sandy Hill, Teacher Rep

CALL TO ORDER: President Sanford called the meeting to order at 6:00 p.m.

President Sanford, in accordance with New York State Fire Code regulations, read the public notice regarding fire exits and the leaving of room 302 should an emergency occur during the meeting.

The pledge to the flag was given.

#### REGULAR MEETING:

The cast of the Drama Club performance, Annie, was introduced to the Board. The performance was outstanding.

APPROVAL OF RECOMMENDED ACTIONS: Stephanie Randall made a motion, seconded by Brian Chaffee that the Board approve the following recommended actions:

- Minutes of the regular board meeting held on March 29, 2024
- Claims Auditor's Report for the month of April 2024
- Treasurer's report, Statement of Accounts, Budgetary Transfer Report and Outstanding Check Listing for the month of March 2024
- Extra Classroom Activity Fund report for the month March 2024

Motion was carried by all members present.

#### ADMINISTRATIVE REPORTS:

Kelley Louthan reviewed the PK-12 Principal's Report/Athletic Report

Kory Bay reviewed the CSE/Curriculum, and his Superintendent's Report

#### DISCUSSION:

- School Budget Information for 2024-2025
- Tax Cap/Tax Levy
- GST BOCES Administrative A Budget
- GST BOCES Board Candidates
- Voting Inspectors and Teller
- Use of Facilities
- SEQR Type II
- Data Privacy and Security Policy
- Password Policy

- 2023-2024 District Calendar Revision
- Capital Project Vote
- Library Vote

#### OTHER RECOMMENDATIONS:

USE OF FACILITIES: Brian Chaffee made a motion, seconded by Stephanie Randall that the Board approve the Use of School Facilities in keeping with District Policies and Procedures for: The Rumsey United Soccer League to use the soccer fields from June 24, 2024 to August 14, 2024 pending receipt of insurance. Motion was carried by all members present.

USE OF FACILITIES: Stephanie Randall made a motion, seconded by Brian Chaffee that the Board approve the Use of School Facilities in keeping with District Policies and Procedures for: Girls Scouts to use the library on May 8<sup>th</sup> from 5-7 pm for a "Get to Know Girls Scouts" night. Insurance has been received. Motion was carried by all members present.

DATA PRIVACY POLICY: Brian Chaffee made a motion, seconded by Joseph Castrechino that the Board approve the Data Privacy and Security Policy. Motion was carried by all members present.

PASSWORD POLICY: Stephanie Randall made a motion, seconded by Joseph Castrechino that the Board approve the Password Policy. Motion was carried by all members present.

DISTRICT CALENDAR REVISION: Stephanie Randall made a motion, seconded by Joseph Castrechino that the Board approve a revision to the 2023-2024 district calendar that will include May 24, 2024 as a day that school will be closed for all students, faculty, and staff. Motion was carried by all members present.

SEQR TYPE II: Brian Chaffee made a motion, seconded by Joseph Castrechino that the Board approve the SEQR Type II resolution as stated below:

*Hunt Engineers, Architects and Surveyors, selected by the Prattsburgh Central School District has recommended to the Board of Education that the Board determine that the project #57-23-01-04-0-0001-030 is a Type II action as that term is defined in the State Environmental Quality Review Act and will not have a significant impact on the environment. The project is therefore not subject to further review under SEQRA.*

*RESOLVED that the Prattsburgh Central School District Board of Education acting as lead agency for purposes of the State Environmental Quality Review Act and Regulations and upon the recommendation of the School District's architect and engineer hereby determines that the project #57-23-01-04-0-0001-030 is Type II action which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act.*

Motion was carried by all members present.

**AUTHORIZATION TO PRESENT BUDGET TO VOTERS:** Stephanie Randall made a motion seconded by Brian Chaffee that the following resolution be offered to the public for vote on May 21, 2024:

THAT the Board of Education of the Prattsburgh Central School District be and hereby is authorized to expend the sum set forth in the budget presented to the voters on May 21, 2024 to wit: the sum of \$11,970,023 and to levy the necessary tax therefore.

It is noted that the district WILL NOT exceed the New York State Tax Cap and simple majority will be required for passage. Motion carried by all members present.

**VOTE INSPECTORS AND TELLERS:** Stephanie Randall made a motion, seconded by Joseph Castrechino that the Board approve the inspectors and tellers for the budget vote and Board member election on May 21, 2024 as stated in memo #3909-23. Motion was carried by all members present.

**ADOPT RESOLUTION TO DULY APPROVE THE 2022-2023 BOCES ADMINISTRATIVE A BUDGET:** Brian Chaffee made a motion seconded by Joseph Castrechino that the Board adopt the resolution to duly approve the 2024-2025 BOCES Administrative Budget in the amount of \$8,655,655. Motion carried by all members present.

**RECOMMENDATION FOR EXECUTIVE SESSION:** Stephanie Randall made a motion, seconded by Brian Chaffee that the Board goes into executive session at 7:12 p.m. for CSE recommendations, Personnel (Long Term Substitute, Teacher Leave Request, Student Worker, Workers Compensation, and Teacher Issue), GST BOCES Board Candidates, Pending Litigation Update, and Student Incident. Motion was carried by all members present.

Stephanie Randall made a motion, seconded by Joseph Castrechino that the Board comes out of executive session at 8:16 p.m. Motion was carried by all members present.

**RECOMMENDATION BY THE CSE:** Stephanie Randall made a motion seconded by Joseph Castrechino that the Board has no objections to the recommendations of the Committee on Special Education and approves the authorization of funds to implement the special education programs and services consistent with such recommendations. Motion was carried by all members present.

**STUDENT WORKER:** Brian Chaffee made a motion, seconded by Joseph Castrechino that the Board appoint Ian Barnett as a student worker. The worker will be scheduled in accordance to the NYS Department of Labor Guidelines. Motion was carried by all members present.

**LONG TERM SUBSTITUTE:** Stephanie Randall made a motion, seconded by Joseph Castrechino that the Board appoint Becky Jensen as a long-term substitute for Edward

Haydon, High School English, effective April 29, 2024 at 1/200<sup>th</sup> of Step 1 of the current professional agreement. Motion was carried by all members present.

**ADOPT RESOLUTION TO CAST VOTES FOR VACANCIES ON THE GST BOCES BOARD OF EDUCATION:** Brian Chaffee made a motion seconded by Stephanie Randall that the Board adopt the resolution to cast votes for (2) three year vacancies (July 1, 2024- June 30, 2027) on the GST BOCES Board of Education and that the Prattsburgh Central School District Board of Education casts one vote each for each of the following candidates:

<b>Kathleen Hagenbuch, Campbell, NY</b>	•	(4)- JS,SR,BC,JC
<b>Alice Learn, Horseheads, NY</b>		(4)- JS,SR,BC,JC

Motion carried by all members present.

President Sanford asked if there was any more discussion needed.

**ADJOURNMENT:** Stephanie Randall made a motion, seconded by Brian Chaffee that the Board adjourn their regular meeting at 8:17 p.m. Motion carried by all members present.

Roxanne VanAmburg  
District Clerk

TO: Board of Education  
FROM: Bridget Robbins, Internal Claims Auditor  
DATE: May 13, 2024  
RE: Warrant '11 May13, 2024

General Fund

Amount: \$375,527.66 5/13/2024 Sequence 029981-030033  
4/11/2024 (Checks) Ending 029980

5/13/2024 ACH000538-ACH000549

School Lunch Fund

Amount \$14,812.49 5/13/2024 Sequence 002518-002530  
4/11/2024 (Checks) Ending 002517

Comments:

Cash receipts for April 2024 were reviewed. All was in order.

Extracurricular accounts were available to review for April 2024. All was in order.

March 2024 Check sequence ended 1441

April 2024 Check sequence ended 1447

If you have anything you would like me to check, please let me know. As always, it is a pleasure working with everyone.

***I have reviewed the recommended actions/routine matters on the Board Agenda; and as your agent, I recommend your approval for all items.***

***I certify that these claims have been audited and allowed in the total amount of \$390,340.15 for Warrant 11. The treasurer is authorized and directed to pay the claimant the amount allowed and charge the proper fund.***

**Prattsburgh CSD**

Warrant Report  
Fiscal Year: 2024

Warrant: 0016-May Accounts Payable

Account	Description	Payment Amt.
	Total for computer generated checks	344,324.71
	Total for manual checks	0.00
	Total for automated payments	46,015.44
	Total for electronic transfers (manual)	0.00
	Certified warrant amount	390,340.15
	Total of credits associated with cash replacement checks issued	0.00
	Total for Warrant Report	390,340.15
	Net Disbursement by Fund - All Payments	

Fund Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	
A	53 Checks (029981-030033)	0	12	0	76	\$ 375,527.61
C	13 Checks (002518-002530)	0	0	0	13	14,812.44
	Total for All Funds					\$ 390,340.15
	Total for All Computer Checks					\$ 390,340.15

RV  
ACH000538 - ACH 000549

I hereby certify that I have audited the claims for the 66 checks and 12 electronic disbursements above, in the total amount of \$ 390,340.15 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund

5/13/2024 *Bridget Robinson* Claims Auditor  
5/14/24 *g2873* Business Manager



**TREASURER'S REPORT (April 30, 2024)***Jeffrey A. Black***General Fund**

<b>Checking Account Balance</b>	\$2,506.79
Outstanding Checks and ACH	-\$1,275.23
Reconciled to WINCAP GL 200.02	\$1,231.56
Difference	\$0.00

<b>Savings Account Balance</b>	\$489,760.30
In Transit	0.00
Reconciled to WINCAP GL 201.03	\$489,760.30
Difference	\$0.00

<b>Investments in Securities Balance</b>	\$1,797,766.89
In Transit	0.00
Reconciled to WINCAP GL 450.00	\$1,797,766.89
Difference	\$0.00

<b>ACH/EFT Funds Transfer Account Balance</b>	\$353.36
In Transit	-\$0.05 Cash receipt 223
Reconciled to WINCAP	\$353.31
Difference	\$0.00

<b>Petty Cash Accounts Balance</b>	\$200.00
Paid out and not yet reimbursed	\$0.00
Reconciled to WINCAP GL 210.00	\$200.00
Difference	\$0.00

<b>TA Checking Account Balance</b>	\$3,404.02
Outstanding checks and in transit	-\$1,397.99
Reconciled to WINCAP A 200.TA	\$2,006.03
Difference	\$0.00

<b>PAYROLL Checking Account Balance</b>	\$43.80
Outstanding checks and in transit	-\$0.00
Reconciled to WINCAP GL A200.1T	\$43.80
Difference	\$0.00

<b>Scholarship Savings Account Balance</b>	\$100.01
Reconciled to WINCAP	\$100.01
Difference	\$0.00

<b>Scholarship Investments in Securities</b>	\$45,401.25
Reconciled to WINCAP	\$45,401.25
Difference	\$0.00

<b>Scholarship Checking</b>	\$0.00
Outstanding Checks and ACH	-\$0.00
Reconciled to WINCAP	\$0.00
Difference	\$0.00

**TREASURER'S REPORT (April 30, 2024)***Jeffrey A. Black***School Lunch Fund**

Checking Account Balance	\$165.96
Outstanding Checks	-\$0.00
Reconciled to WINCAP GL 200.00	\$165.96
Difference	\$0.00

Savings Account Balance	\$8,580.03
Parent debit deposits and in transit	-\$2,621.03
Reconciled to WINCAP GL 201.03	\$5,959.00
Difference	\$0.00

Investments in Securities	\$221,724.44
In Transit	\$0.00
Reconciled to WINCAP GL 450.00	\$221,724.44
Difference	\$0.00

**Special Aid Fund**

Savings Account Balance	\$275,430.94
In Transit	-\$0.00
Reconciled to WINCAP GL 201.03	\$275,430.94
Difference	\$0.00

Checking Account Balance	\$0.00
Outstanding Checks	\$0.00
Reconciled to WINCAP GL 201.00	\$0.00
Difference	\$0.00

**Capital Fund**

Checking Account Balance	\$6,869.19
Outstanding Checks	-\$3,692.50
Reconciled to WINCAP GL 200.00	\$3,176.69
Difference	\$0.00

Savings Account Balance	\$0.00
In Transit	\$0.00
Reconciled to WINCAP GL 201.03	\$0.00
Difference	\$0.00

Investments in Securities	\$2.01
Reconciled to WINCAP GL 450.00	\$2.01
Difference	\$0.00

**Debt Service**

Investment in Securities	\$557,156.75
Reconciled to WINCAP GL 450.00	\$557,156.75
Difference	\$0.00

**Prattsburgh CSD**

Budget Status Report As Of: 04/30/2024  
Fiscal Year: 2024

*Statement of  
All Accounts*

**Fund: A GENERAL FUND**

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400	BRD ED-CONT EXP	850.00	0.00	850.00	520.00	0.00	330.00
1010-450	BRD ED SUPP & MATERIALS	700.00	0.00	700.00	583.58	0.00	116.42
1010-490	BRD ED-SER BOCES	1,750.00	700.00	2,450.00	2,075.00	375.00	0.00
1040-160	DIST CLK-NON INST	6,619.00	716.51	7,335.51	6,133.49	1,202.02	0.00
1040-400	DIST CLK-CONT EXP	85.00	0.00	85.00	74.95	0.00	10.05
1040-450	DIST CLK SUPP & MATERIALS	150.00	-9.09	140.91	0.00	0.00	140.91
1060-400	DIST MTG-CONT EXP	0.00	0.00	0.00	0.00	0.00	0.00
1060-450	DIST MTG SUPP & MATERIALS	100.00	0.00	100.00	0.00	0.00	100.00
1240-150	CS ADM-INST SAL	127,894.00	0.00	127,894.00	108,164.10	19,666.21	63.69
1240-160	CS ADM-NON INST	16,192.00	2,906.84	19,098.84	15,969.35	3,129.49	0.00
1240-200	CS ADM-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
1240-400	CS ADM-CONT EXP	7,900.00	0.00	7,900.00	6,418.36	279.49	1,202.15
1240-450	CS ADM SUPP & MATERIALS	200.00	-23.61	176.39	0.00	0.00	176.39
1310-150	BSN ADM-INST SAL	36,088.00	0.00	36,088.00	30,507.84	5,546.86	33.30
1310-160	BSN ADM-NON INST	10,030.00	1,796.93	11,826.93	9,889.01	1,937.92	0.00
1310-200	BSN ADM-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
1310-400	BSN ADM-CONT EXP	200.00	0.00	200.00	0.00	0.00	200.00
1310-450	BSN ADM SUPP & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
1310-490	BSN ADM-SER BOCES	137,143.00	-14.62	137,128.38	98,784.92	37,313.48	1,029.98
1320-140	AUDITING SALARIES	1,352.00	0.00	1,352.00	754.92	597.08	0.00
1320-400	AUDIT-CONT EXP	35,000.00	500.00	35,500.00	35,500.00	0.00	0.00
1325-160	TREAS-NON INST	18,537.00	274.75	18,811.75	15,867.70	2,944.05	0.00
1325-400	TREAS-CONT EXP	400.00	-6.18	393.82	271.25	0.00	122.57
1325-450	TREAS SUPP & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
1330-160	TAX COL-NON INST	4,170.00	-397.40	3,772.60	2,285.80	415.60	1,071.20
1330-400	TAX COL-CONT EXP	150.00	397.40	547.40	547.40	0.00	0.00
1330-450	TAX COLL SUPP & MATERIALS	6,300.00	0.00	6,300.00	4,018.40	1,981.60	300.00
1380-400	OTHER FINANCE - AGENT FEE	0.00	0.00	0.00	0.00	0.00	0.00
1420-400	LEGL-CONT EXP ADMIN	15,000.00	0.00	15,000.00	14,334.20	665.80	0.00
1420-401	LEGL-CONT EXP PROGRAM	7,150.00	0.00	7,150.00	7,150.00	0.00	0.00
1480-450	PUB INFO SUPP & MATERIALS	550.00	0.00	550.00	0.00	0.00	550.00
1480-490	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
1620-160	OP PLNT-NON INST	142,430.00	4,518.29	146,948.29	125,747.45	21,200.84	0.00
1620-200	OP PLNT-EQUIP	5,000.00	-4,186.05	813.95	0.00	0.00	813.95
1620-400	OP PLNT-CONT EXP	177,420.00	99,580.00	277,000.00	209,084.46	65,000.15	2,915.39
1620-450	OP PLNT SUPP & MATERIALS	40,350.00	0.00	40,350.00	34,226.76	5,931.16	192.08
1621-160	MAINT PLNT-NON INST	18,520.00	-2,332.24	16,187.76	10,408.35	1,597.90	4,181.51
1621-200	MAINT PLNT-EQUIP	3,150.00	-400.00	2,750.00	0.00	0.00	2,750.00

# Prattsburgh CSD

Budget Status Report As Of: 04/30/2024

Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1621-400	MAINT PLNT-CONT EXP	98,110.00	-2,300.00	95,810.00	79,874.93	15,935.07	0.00
1621-450	MAINT PLNT SUPP & MATERIA	5,300.00	0.00	5,300.00	3,233.04	2,066.96	0.00
1910-400	UN INS-CONT EXP	58,000.00	0.00	58,000.00	46,100.58	2,899.42	9,000.00
1920-400	SCH ASSOC-CONT EXP	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
1964-400	REF PRP TX-CONT EXP	5,400.00	0.00	5,400.00	2,848.89	0.00	2,551.11
1981-490	ADM-BOCES-SER BOCES	179,224.00	0.00	179,224.00	118,588.53	50,947.47	9,688.00
2020-150	SUPER SCHL-INST SAL	192,109.00	0.00	192,109.00	159,533.03	32,575.81	0.16
2020-160	SUPER SCHL-NON INST	10,500.00	1,662.55	12,162.55	10,143.10	2,019.45	0.00
2020-200	SUPER SCHL-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2020-400	SUPV-REG-SCH-CONTRACTUAL	750.00	0.00	750.00	0.00	0.00	750.00
2020-450	SUPER SCHL SUPP & MATERIA	200.00	0.00	200.00	0.00	0.00	200.00
2110-110	REG SCH TCH K-3	661,310.00	-10,747.35	650,562.65	480,178.70	155,970.24	14,413.71
2110-120	REG SCH-TCH 4-6	511,326.00	-62,000.00	449,326.00	327,795.60	120,101.39	1,429.01
2110-130	REG SCH-TCH 7-12	863,699.00	-26,317.76	837,381.24	600,113.49	233,403.31	3,864.44
2110-140	REG SCH-SUBS	79,500.00	0.00	79,500.00	78,152.24	0.00	1,347.76
2110-150	REG SCHOOL INSTRUCTIONAL	22,500.00	-7.65	22,492.35	18,664.25	0.00	3,828.10
2110-160	REG SCH-NON INST	180,258.00	-21,461.25	158,796.75	127,235.95	28,964.34	2,596.46
2110-170	ESSR	0.00	0.00	0.00	0.00	0.00	0.00
2110-171	GEER	0.00	0.00	0.00	0.00	0.00	0.00
2110-200	REG SCH-EQUIP	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2110-400	REG SCH-CONT EXP	178,081.00	125,859.64	303,940.64	274,750.06	28,944.70	245.88
2110-450	REG SCH SUPP & MATERIALS	43,177.00	14,793.82	57,970.82	42,070.49	13,376.80	2,523.53
2110-471	TUITION OTHER SCHOOLS	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
2110-480	REG SCH-TEXTBOOKS	20,000.00	-14,793.82	5,206.18	5,206.18	0.00	0.00
2110-490	REG SCH-SER BOCES	463,488.00	0.00	463,488.00	353,983.93	109,504.07	0.00
2250-150	HC CHILD-INST SAL	323,862.00	4,493.61	328,355.61	233,726.42	89,727.19	4,902.00
2250-160	HC CHILD-NON INST	122,710.00	-62,215.20	60,494.80	42,000.25	10,307.74	8,186.81
2250-170	ESSR	0.00	0.00	0.00	0.00	0.00	0.00
2250-200	HC CHILD-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2250-400	HC CHILD-CONT EXP	99,250.00	-1,550.00	97,700.00	60,189.87	18,636.20	18,873.93
2250-450	HC CHILD SUPP & MATERIALS	2,450.00	1,550.00	4,000.00	2,145.19	1,223.78	631.03
2250-471	TUITION OTHER SCHOOLS SPE	60,000.00	22,983.32	82,983.32	82,983.32	0.00	0.00
2250-480	HC CHILD-TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
2250-490	HC CHILD-SER BOCES	495,598.00	-700.00	494,898.00	153,337.81	341,419.19	141.00
2280-150	OCC ED 10-12 INSTR SAL -X	130,600.00	170.31	130,770.31	97,830.92	32,938.89	0.50
2280-200	OCC ED 10-12 EQUIP X-X	0.00	0.00	0.00	0.00	0.00	0.00
2280-400	OCC ED 10-12 CONTR EXP -X	3,250.00	3,750.00	7,000.00	4,599.20	2,004.80	396.00
2280-450	OCC ED 10-12 SUPP & MATER	4,500.00	-116.00	4,384.00	2,124.75	2,066.03	193.22
2280-460	OCC ED 10-12 LOAN PROG-X	0.00	0.00	0.00	0.00	0.00	0.00

# Prattsburgh CSD

Budget Status Report As Of: 04/30/2024  
Fiscal Year: 2024

## Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2280-480	OCC ED 10-12 TEXTBOOKS-X	500.00	0.00	500.00	0.00	0.00	500.00
2280-490	OCC ED 10-12 SERV BOCES	247,627.00	-3,804.31	243,822.69	171,680.60	72,142.09	0.00
2610-150	LIB INSTRUCT SALARY	72,113.00	-34.49	72,078.51	58,349.27	13,729.24	0.00
2610-160	LIB NON-INSTRUCT-SAL-X-S	0.00	0.00	0.00	0.00	0.00	0.00
2610-200	LIB AUDIO-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2610-400	LIB AUDIO-CONT EXP	0.00	0.00	0.00	0.00	0.00	0.00
2610-450	LIB AUDIO-SUPP & MATERIAL	3,600.00	34.49	3,634.49	2,876.16	91.77	666.56
2610-460	LIB AUDIO-LOAN PROG	0.00	0.00	0.00	0.00	0.00	0.00
2610-490	LIB AUDIO-SER BOCES	16,545.00	0.00	16,545.00	10,898.30	4,670.70	976.00
2630-220	COMP INST-COMP HDWR	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
2630-460	COMP INST-LOAN PROG	7,500.00	0.00	7,500.00	6,975.00	0.00	525.00
2810-150	GUID R SCH-INST SAL	94,266.00	1,784.93	96,050.93	78,000.40	18,050.53	0.00
2810-160	GUID R SCH-NON INST	8,408.00	1,174.61	9,582.61	7,991.53	1,591.08	0.00
2810-200	GUID R SCH-EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2810-400	GUID R SCH-CONT EXP	1,280.00	-117.23	1,162.77	63.36	880.00	219.41
2810-450	GUID R SCH-SUPP & MATERIA	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810-490	GUID R SCH-SER BOCES -	0.00	0.00	0.00	0.00	0.00	0.00
2815-160	HLTH R SCH NON INSTRUCT S	39,500.00	12,004.00	51,504.00	35,022.72	16,481.28	0.00
2815-400	HLTH R SCH-CONT EXP	5,600.00	0.00	5,600.00	3,478.33	1,424.22	697.45
2815-450	HLTH R SCH-SUPP & MATERIA	3,000.00	0.00	3,000.00	250.00	1,250.00	1,500.00
2820-150	PSYCH-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2820-400	PSYCH SERVICES CONTRACTUA	0.00	0.00	0.00	0.00	0.00	0.00
2820-450	PSYCH SERVICES SUPP & MAT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2820-490	PSYCH-SER BOCES	96,522.00	0.00	96,522.00	67,185.40	20,661.60	8,675.00
2855-150	INT ATH-INST SAL	89,500.00	0.00	89,500.00	51,176.00	21,634.00	16,690.00
2855-160	INTERSCHOLATHL-NON INSTR	10,500.00	0.00	10,500.00	7,923.50	1,734.00	842.50
2855-200	INT ATH-EQUIP	5,000.00	0.00	5,000.00	4,320.00	0.00	680.00
2855-400	INT ATH-CONT EXP	50,301.00	0.00	50,301.00	45,813.20	2,177.50	2,310.30
2855-450	INT ATH-SUPP & MATERIALS	9,500.00	0.00	9,500.00	6,373.33	561.60	2,565.07
5510-150	INSTR SALARY TRANSP	0.00	0.00	0.00	0.00	0.00	0.00
5510-160	NON INSTRUCTIONAL SALARY	32,127.00	0.00	32,127.00	24,772.40	4,893.97	2,460.63
5510-200	TRANSP EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
5510-400	TRANSP-CONTR-EXP	9,300.00	0.00	9,300.00	6,442.50	2,857.50	0.00
5510-450	TRANS-D-SUPP & MATERIALS	100,000.00	0.00	100,000.00	40,226.66	59,773.34	0.00
5510-490	TRANSP BOCES SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
5540-400	CNTR TRANS-CONT EXP	900,000.00	0.00	900,000.00	683,104.60	127,302.40	89,593.00
8070-160	CENS-NON INST	0.00	0.00	0.00	0.00	0.00	0.00
9010-800	ST RET-EMP BENEFI	79,500.00	0.00	79,500.00	64,996.00	0.00	14,504.00

# Prattsburgh CSD

Budget Status Report As Of: 04/30/2024

Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9020-800	TCH RET-EMP BENEFI	348,506.00	-2,515.38	345,990.62	0.00	0.00	345,990.62
9030-800	SS-EMP BENEFI	316,564.00	-4,513.40	312,050.60	239,125.95	72,924.59	0.06
9040-800	WORK COMP-EMP BENEFI -	20,864.00	0.00	20,864.00	17,386.01	3,477.20	0.79
9045-800	LIFE INS-EMP BENEFI	7,200.00	0.00	7,200.00	5,012.28	2,187.72	0.00
9050-800	UNEMPLOYMENT INSURANCE	3,500.00	7,028.78	10,528.78	8,161.72	2,363.20	3.86
9060-800	HLTH INS-EMP BENEFI	715,763.00	-88,117.75	627,645.25	525,141.49	37,402.89	65,100.87
9060-801	Health Insurance ADMIN	67,475.00	0.00	67,475.00	57,805.68	9,669.32	0.00
9060-802	Health Insurance PROGRAM	846,950.00	0.00	846,950.00	613,984.43	102,300.37	130,665.20
9060-803	Health Insurance CAPITAL	31,661.00	0.00	31,661.00	27,190.37	4,470.43	0.20
9711-600	SB SCH CON-PRIN INDEB	956,299.00	0.00	956,299.00	0.00	0.00	956,299.00
9711-700	SB SCH CON-INT INDEBT	447,097.00	0.00	447,097.00	267,485.77	0.00	179,611.23
9731-600	BAN Principal	0.00	0.00	0.00	0.00	0.00	0.00
9731-700	INTEREST ON BANS	0.00	0.00	0.00	0.00	0.00	0.00
9740-700	CN PUB LIB-INT INDEBT	0.00	0.00	0.00	0.00	0.00	0.00
9770-700	RV ANT-INT INDEBT	0.00	0.00	0.00	0.00	0.00	0.00
9901-900	Transfer to Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
9901-930	TRANS OT-INTERFUND	0.00	0.00	0.00	0.00	0.00	0.00
9901-950	Tfr. to Spec. Aid Fund	0.00	0.00	0.00	0.00	0.00	0.00
9950-900	Tfr. to Spec. Aid Fund	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
<b>Total GENERAL FUND</b>		<b>11,426,850.00</b>	<b>0.00</b>	<b>11,426,850.00</b>	<b>7,385,940.97</b>	<b>2,071,520.04</b>	<b>1,969,388.99</b>

Budget Status Report As Of: 04/30/2024

Fiscal Year: 2024

**Fund: C SCHOOL LUNCH FUND**

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160	LUNCH-NON INST	90,000.00	5,834.18	95,834.18	74,552.38	21,281.80	0.00
2860-200	LUNCH-EQUIP	217,041.00	-7,239.41	209,801.59	9,037.66	0.00	200,763.93
2860-400	LUNCH-CONT EXP	10,000.00	-1,000.00	9,000.00	3,168.50	1,065.00	4,766.50
2860-411	SCH LUNCH-FOOD PURCHASED	134,656.00	0.00	134,656.00	110,511.19	20,236.92	3,907.89
2860-412	Gov't Surplus Food	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
2860-450	SCH LUNCH SUPPLIES & MATE	6,914.00	2,000.00	8,914.00	8,240.12	318.57	355.31
2860-490	BOCES SERVICES	55,500.00	0.00	55,500.00	40,562.90	14,937.10	0.00
2860-800	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9010-800	ST RET-EMP BENEFI	7,500.00	-4.93	7,495.07	0.00	0.00	7,495.07
9030-800	SS-EMP BENEFI	6,120.00	1,114.91	7,234.91	5,606.65	1,628.06	0.20
9040-800	WORK COMP-EMP BENEFI -	2,500.00	-704.75	1,795.25	0.00	0.00	1,795.25
9045-800	LIFE INS-EMP BENEFI	0.00	0.00	0.00	0.00	0.00	0.00
9060-800	HEALTH INS EMP BENEFITS	19,100.00	0.00	19,100.00	0.00	0.00	19,100.00
9901-900	trans to GF utilities	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<b>Total SCHOOL LUNCH FUND</b>		<b>590,331.00</b>	<b>0.00</b>	<b>590,331.00</b>	<b>251,679.40</b>	<b>59,467.45</b>	<b>279,184.15</b>

Project-to-Date Budget Status Report As Of: 04/30/2024

Fund: F SPECIAL AID FUND

Fiscal Year: 2024

Budget Account	Description	Initial Budget	Adjustments	Current Budget	Year-To-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
<b>61124 IDEA 611 2023-2024 For Period 07/01/2023-04/30/2024</b>							
61124X-2250-150	instructional salary	108,171.00	0.00	108,171.00	87,661.69	20,508.92	0.39
<b>Subtotal 61124</b>		<b>108,171.00</b>	<b>0.00</b>	<b>108,171.00</b>	<b>87,661.69</b>	<b>20,508.92</b>	<b>0.39</b>
<b>61924 IDEA 619 2023-2024 For Period 07/01/2023-04/30/2024</b>							
61924X-2250-160	noninstructional salaries	4,902.00	0.00	4,902.00	1,131.84	3,770.16	0.00
<b>Subtotal 61924</b>		<b>4,902.00</b>	<b>0.00</b>	<b>4,902.00</b>	<b>1,131.84</b>	<b>3,770.16</b>	<b>0.00</b>
<b>T1A24 Title 1 A 2023-2024 For Period 07/01/2023-04/30/2024</b>							
T1A24X-2110-150	instructional salary	220,754.00	0.00	220,754.00	175,205.54	45,547.06	1.40
T1A24X-2110-160	noninstructional salaries	42,447.00	0.00	42,447.00	34,311.27	7,424.73	711.00
<b>Subtotal T1A24</b>		<b>263,201.00</b>	<b>0.00</b>	<b>263,201.00</b>	<b>209,516.81</b>	<b>52,971.79</b>	<b>712.40</b>
<b>T2A24 Title 2 A 2023-2024 For Period 07/01/2023-04/30/2024</b>							
T2A24X-2110-150	instructional salary	24,612.00	0.00	24,612.00	19,769.64	4,842.36	0.00
<b>Subtotal T2A24</b>		<b>24,612.00</b>	<b>0.00</b>	<b>24,612.00</b>	<b>19,769.64</b>	<b>4,842.36</b>	<b>0.00</b>
<b>T4A24 Title 4 A 2023-2024 For Period 07/01/2023-04/30/2024</b>							
T4A24X-2110-200	Equipment	12,582.00	0.00	12,582.00	0.00	12,459.99	122.01
<b>Subtotal T4A24</b>		<b>12,582.00</b>	<b>0.00</b>	<b>12,582.00</b>	<b>0.00</b>	<b>12,459.99</b>	<b>122.01</b>
<b>UPK24 UPK 2023-2024 For Period 07/01/2023-04/30/2024</b>							
UPK24X-2110-150	instructional salary	104,296.00	0.00	104,296.00	79,337.88	24,958.12	0.00
<b>Subtotal UPK24</b>		<b>104,296.00</b>	<b>0.00</b>	<b>104,296.00</b>	<b>79,337.88</b>	<b>24,958.12</b>	<b>0.00</b>
<b>Total SPECIAL AID FUND</b>		<b>517,764.00</b>	<b>0.00</b>	<b>517,764.00</b>	<b>397,417.86</b>	<b>119,511.34</b>	<b>834.80</b>

Selection Criteria



**Prattsburgh CSD**

Budget Status Report As Of: 04/30/2024

Fiscal Year: 2024

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
NEWBIE-1620-945	ARCHITECT SERVICES	10,844.37	76,342.75	87,187.12	87,187.12	0.00	0.00
NEWBIE-1620-993	GENERAL CONSTRUCTION	394,566.00	-17,569.14	376,996.86	362,663.09	0.00	14,333.77
NEWBIE-1620-994	HVAC ALTERATIONS	77,152.00	-6,662.57	70,489.43	56,953.70	0.00	13,535.73
NEWBIE-1620-995	PLUMBING	41,782.00	5,269.57	47,051.57	47,051.57	0.00	0.00
NEWBIE-1620-996	ELECTRIC ALTERATIONS	275,190.00	-87,564.10	187,625.90	173,445.37	0.00	14,180.53
NEWBIE-2110-400	Architect Services	30,382.00	30,183.49	60,565.49	60,565.49	0.00	0.00
OUTLAY-2110-245	RESERVE ALTERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
OUTLAY-2110-400	ARCHITECT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
OUTLIE-2110-245	RESERVE ALTERATIONS	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
OUTLIE-2110-400	ARCHITECT SERVICES	10,000.00	0.00	10,000.00	7,164.42	0.00	2,835.58
<b>Total CAPITAL FUND</b>		<b>929,916.37</b>	<b>0.00</b>	<b>929,916.37</b>	<b>795,030.76</b>	<b>0.00</b>	<b>134,885.61</b>

**Prattsburgh CSD**

Budgetary Transfer Report  
Fiscal Year: 2024

Current Appropriation - Effective From: 04/01/2024 To: 04/30/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
<b>Fund: A - GENERAL FUND</b>						
04/09/2024	002427	Move money to pay capital bills to be reimbursed through federal funds when received				
			A9060-800 R	HLTH INS-EMP BENEFI	-88,117.75	
			A2110-400 R	REG SCH-CONT EXP		88,117.75
04/30/2024	002735	Move money for cleaner payroll				
			A1621-160 R	MAINT PLNT-NON INST	-1,540.99	
			A1620-160 R	OP PLNT-NON INST		1,540.99
04/30/2024	002736	Move money for social security payment				
			A9020-800 R	TCH RET-EMP BENEFI	-1,956.86	
			A9030-800 R	SS-EMP BENEFI		1,956.86
			<b>Total for Fund A - GENERAL FUND</b>		<b>-91,615.60</b>	<b>91,615.60</b>
<b>Fund: C - SCHOOL LUNCH FUND</b>						
04/04/2024	002404	Move money to increase payroll and supplies and materials				
			C2860-200 R	LUNCH-EQUIP	-2,000.00	
			C2860-160 R	LUNCH-NON INST		1,000.00
			C2860-450 R	SCH LUNCH SUPPLIES & MATE		1,000.00
04/30/2024	002737	Move money for payroll and social security				
			C2860-200 R	LUNCH-EQUIP	-4,414.17	
			C2860-160 R	LUNCH-NON INST		4,008.94
			C9030-800 R	SS-EMP BENEFI		405.23
			<b>Total for Fund C - SCHOOL LUNCH FUND</b>		<b>-6,414.17</b>	<b>6,414.17</b>

# Prattsburgh CSD

## Outstanding Check Listing

Bank Account: Capital-5Sta - Capital Fund - 5 Star

Check Number	Check Date	Remit To	Warrant	Fund	Recorded	Statement Date	Check Amount	Check Number
000229	03/04/2024	HMI Mechanical Systems	0014		No		\$3,692.50	000229
Subtotal for Bank Account: Capital-5Sta - Capital Fund - 5 Star								
Grand Total							\$3,692.50	
Net							\$3,692.50	

**Prattsburgh CSD**

Outstanding Check Listing

Bank Account: General-5Sta - General Fund Checking - 5 Star

Check Number	Check Date	Remit To	Warrant	Fund	Recorded	Statement Date	Check Amount	Check Number
029916	03/15/2024	NYSSMA	0014		No		\$24.00	029916
029963*	04/15/2024	NYSSMA	0015		No		\$300.00	029963
029964	04/15/2024	NYSSMA Jessica Chapman	0015		No		\$30.00	029964
029975*	04/15/2024	Superior Plus Propane	0015		No		\$441.23	029975
029978*	04/15/2024	USA Clay Target League	0015		No		\$480.00	029978
<b>Subtotal for Bank Account: General-5Sta - General Fund Checking - 5 Star</b>							<b>\$1,275.23</b>	
							<b>Grand Total</b>	
							<b>Net</b>	<b>\$1,275.23</b>

**Prattsburgh CSD**

**Outstanding Check Listing**

Bank Account: TA-5Star - TA Fund - 5 Star

Check Number	Check Date	Remit To	Warrant	Fund	Recorded	Statement Date	Check Amount	Check Number	
004267	04/25/2024	NYS EMPLOYEES RETIREMENT SYSTEM	PND9		No		\$1,171.99	004267	
004268	04/25/2024	NYS TEACHERS' RETIREMENT SYSTEM	PND9		No		\$226.00	004268	
<b>Subtotal for Bank Account: TA-5Star - TA Fund - 5 Star</b>									
							Grand Total	\$1,397.99	
							Net	\$1,397.99	
							Grand Total	\$6,365.72	
							Net	\$6,365.72	

Selection Criteria

Bank Account:  
Check date is thru 04/30/2024  
Checks Cleared/Voided Thru: 04/30/2024  
Sort by: Check Number  
Printed by Jeff Black

# Extra Classroom Activity Fund Report 2023-2024

## TREASURER'S REPORT

April 30, 2024

Bank Statement 5,390.79

Outstanding Checks

1444 Pro Tuff Decals 510.61

1447 National FFA Organization 561.00

1071.61

Balance 4,319.18

Beginning Ledger Balance 63,408.01

Receipts (Debits) 992.09

Disbursements (Credits) 2,131.02

Interest 248.48

Balance 62,517.56

Savings Account Available Funds 0.51

Savings Account Investments 58,197.87

Actual Balance **4,319.18**

Difference

**Prattsburgh CSD**  
OTHER FUND Trial Balance for Fiscal Year 2024  
Cycle 10  
Post Dates From 07/01/2023 To 04/30/2024

**Summary - All Services**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.02	Cash	4,319.18	
201.03	Cash in Time Deposits	0.51	
450.01	Investments in Securities	58,197.87	
<b>Liabilities and Fund Balance</b>			
816.00	Class of 2023		2,226.44
817.00	Class of 2024		5,489.66
818.00	Class of 2025		4,681.01
819.00	Class of 2026		3,360.50
820.00	Class of 2027		1,416.25
821.00	Class of 2028		1,855.00
822.00	Class of 2029		936.00
849.00	Yearbook		2,190.62
850.00	FFA		15,543.03
851.00	Varsity Club		4,740.53
852.00	Music Club		1,703.06
855.00	Drama Club		4,075.18
856.00	Student Council		14,246.21
880.00	Sales tax		54.07
<b>Grand Totals</b>		<b>62,517.56</b>	<b>62,517.56</b>

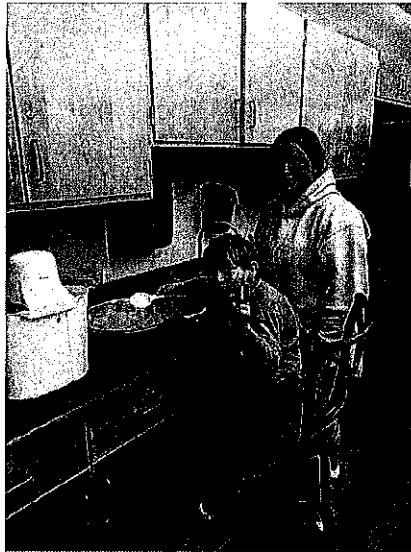
# May Principal Board Report

Congrats to our April BOCES student(s) of the month:

Virginia Savage–Animal Science

Logan Waye–Building Construction

Marissa Reid–Cosmetology



Occ Math class and our 6:1:1 working on ag in the classroom and creating amazing ice cream flavors!

Memories:  
PreK Ladies Night





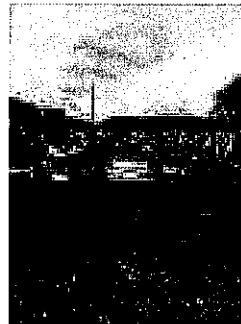
9<sup>th</sup> Grade to  
Career Day



Camp Good Days and  
10<sup>th</sup> Grade



FFA Convention-Buffalo



DWI Simulation



Special Olympics- Alfred State

## END OF YEAR HERE WE GO!

May 6 Spanish Speaking Final Exam

May 7 Spanish Speaking Final Exam

May 7 Grades 3-5 Math State Testing (Day 1)

May 8 Grades 3-5 Math State Testing (Day 2)

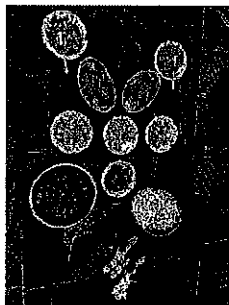
May 8 Grades 6-8 Math State Testing (Day 1)

May 9 Grades 6-8 Math State Testing (Day 2)

May 9-10 NYSSMA Solo Festival/Hornell

May 11 Lilac Festival 10:00 AM

May 13-17 PCS Teachers Rock!



May 13 2<sup>nd</sup> Grade Clements Center -Pete the Cat



**MAY 13 ART TRIP TO  
CMOG  
STUDIO ART AND ACE  
GLOBAL**



May 14 PreK Guys Night



May 15 NYS 5th Grade Science/CBT

May 16 NYS 8th Grade Science/CBT

### **In the Future:**

May 17 Art Show Set-up May 20 Senior Class Fundraiser/Dress-up Week

May 20 Jr. High Promotional Meeting (via survey)

May 20 Grade 8 Field Testing-ELA

May 20 9<sup>th</sup> Grade Community Service Project (PM)

May 21 Budget Vote/ Board of Education Elections

May 21 Art Show

May 21 Section VSAC Modified Sportsmanship Conference  
May 21 Elementary & Jr. /Sr. High Chorus and Band Concert 6:30 PM in gymnasium  
May 22 Elementary (3-6) Career Day 8:45-11:48 AM  
May 22 Announcing of Top Seniors  
May 23 4th Grade Wax Museum  
May 24 NO SCHOOL  
May 27 Memorial Day/NO SCHOOL/ Parade  
May 28 Yearbook Assembly 2:10 PM  
May 29 Book/Calculator Accountability  
May 30 Senior Trip Parent Meeting 302 6pm/HS Orientation for 8th grade 302 @ 6:30 pm  
May 30 5th Grade Field Trip to Red Wings Stadium  
May 30 10th Grade Earth Science Performance test  
May 31 Wellness Day for students  
May 31 Senior Sunset June 1 Dairy Festival/Bath  
June 1 Prom- Reservoir Creek, Naples 8:00-11:00 PM  
June 1 After Prom Lock-In

**Shout Out:**

**Laura Moore and student council!**

**BOE for our soup cups-THANK YOU!!!**



# Avoca-Prattsburgh Titans



**Brianna Sick, Director of Athletics & Special Programs**

**BOE Report - May 2024**



• As of 5/10/24

Baseball	<p>Overall record: 5-8</p> <ul style="list-style-type: none"> <li>-Seeded 5th out of 13 teams for sectionals</li> <li>-Senior Night is May 15th in Avoca vs. Hammondsport</li> <li>-Sectionals begin May 17th</li> </ul>
Softball	<p>Overall record: 10-6</p> <ul style="list-style-type: none"> <li>-Seeded 6th out of 16 teams</li> <li>-Senior Night is May 15th in Avoca vs. Hammondsport</li> <li>-Sectionals begin May 17th</li> </ul>
Track & Field	<p><u>April 15 - @ Addison</u></p> <p>Congratulations to our individual event winners in Addison Monday night. 4 x 8 relay team of Gracie Boccia, Tilly Kula, Mia Hughes and Maddy Fitzwater, Madisyn Everdyke in the 100 hurdles, Jesse Reagan in the 110 hurdles, Mia Hughes in the 400, Madisyn Everdyke in the 400 hurdles, Olivia Kilmer in the 200, the 4 x 4 relay team of Meredith Turner, Bre Jorritsma, Mia Hughes and Gracie Boccia, Jesse Reagan in the High Jump, Haley Prindle in the Shot, Olivia Kilmer in the Long Jump and Olivia Kilmer in the Triple Jump.</p> <p>The ladies had several multiple scoring events, and are still undefeated this season. They were 89-35 over Campbell Savona, 79-44 over Addison.</p> <p><u>April 27 - @ Wellsville</u></p> <p>In our only rainy and very chilly event over spring break- the track steeplechasers still had great finishes. Maddy Fitzwater won the event at 9:00.96, Gracie Boccia and Mia Hughes finished 6th and 7th within 2 tenths of a second. Tilly Kula was right behind in 8th, and Vivian Crane in 9th. Richard Prindle finished 6th in his first steeplechase, with Ethan Miller in 7th.</p> <p><u>April 30 - @ Canisteo-Greenwood</u></p> <p>Congratulations to the Avoca-Prattsburgh Lady Titans who completed their regular season on Tuesday in Canisteo. With two more wins against Canisteo-Greenwood and Hammondsport, the Ladies finish with a</p>

perfect 7-0 in Steuben County.

Individual Event winners included the 4 x 8 relay team of Haley Prindle, Tilly Kula, Mia Hughes and Gracie Boccia, Madisyn Everdyke in the 100 Hurdles, Jesse Reagan in the 110 Hurdles, Maddy Fitzwater in the mile, Madisyn Everdyke in the 400 Hurdles, Haley Prindle in the Shot, Olivia Kilmer in the Long Jump, and Haley Prindle in the Discus.

### May 3 - @ Dundee

Congratulations to the Track and Field team that had a great start to their busy postseason at the Dundee Invitational on Friday.

Finishing in 6th Camryn Moore in Shot, Carter Button in Pentathlon and Haley Prindle in Pentathlon.

Finishing in 5th was Bre Jorritsma in the 100 hurdles, Ethan Miller in the 110 hurdles, Bre Jorritsma in the 400 hurdles, and the 4 x 100 relay team of Evie Slayton, Jasmine Adoui, Adelaide Turner, and Shanna Stryker.

Finishing in 4th was Mia Hughes in the 400

Finishing in 3rd was Jesse Reagan in the 400 hurdles, Mia Hughes in the 800, the 4 x 400 relay of Madisyn Everdyke, Bre Jorritsma, Maddy Fitzwater and Mia Hughes and Tess Adriance in the Pole Vault

Finishing in 2nd was Madisyn Everdyke in the 100 hurdles, Jesse Reagan in the 110 hurdles, Maddy Fitzwater in the Steeplechase, and Maddy Fitzwater in the 400 hurdles.

And winning their overall event was Madisyn Everdyke in the 400 hurdles with a time of 1:13.19.

The team is back in action Monday at the Steuben County Division 2 Qualifiers on our home track. All athletes that finish in the top 8 will advance to the County Championships and all athletes that win their event will join the Division 2 All Star Team.

### May 6 - Home Divisional Meet

With the top 8 finishers in each advancing. The following athletes will be running in the County Championships.

Finishing in 8th- Haley Prindle in the 400 Hurdles, Viv Crane in the 800, Coryn Edwards in the 200, Noah Peterson in the Shot, Kendra Gay in the Discus, and Jeremiah Robbins in the Discus.

Finishing in 7th- Cenna Skinkle in the Shot, and Tess Adriance in the Discus

Finishing in 6th- Evie Slayton in the 100, Richard Prindle in the 3200, Jasmine Adoui in the Long Jump, and Richard Prindle in the Triple Jump.

Finishing in 5th- Ethan Miller in the 400 hurdles, Haley Prindle in the Shot, Jeremiah Robbins in the Shot, Shanna Stryker in the Triple Jump, and Shane Ritenour in the Triple Jump.

Finishing in 4th- Diane Hakes in Pentathlon, Bre Jorritsma in the 400 Hurdles, Mia Hughes in the 800, Tilly Kula in the 3000, Adelaide Turner in the High Jump, Maddy Cartwright in the Long Jump, the 4 x 100 Relay team of Evie Slayton, Coryn Edwards, Adelaide Turner, and Shanna Stryker, and the 4 x 400 Relay team of Shane Ritenour, Jesse Reagan, Richard Prindle, and Ethan Miller

Finishing in 3rd- Skye Putman in Pentathlon, Madisyn Everdyke in the 400, Meredith Turner in the Pole Vault, Jesse Reagan in the Triple Jump, Haley Prindle in the Discus and the 4 x 1 Relay team of Tim Mendoker, Tyson Comfort, Sonny Wilson, Ian Bennett,

Finishing in 2nd- Kinslie Dyjak in Pentathlon, Bre Jorritsma in 100 hurdles, Ethan Miller in 110 hurdles, Mia Hughes in the 400, Maddy Fitzwater in the 400 hurdles, Jesse Reagan in the 400 hurdles, Gracie Boccia in

the 200, Camryn Moore in the Shot, Maddy Cartwright in the High Jump, Gracie Boccia in the Long Jump, and Maddy Cartwright in the Triple Jump.

And winning their overall events were Carter Button in Pentathlon, Madisyn Everdyke in 100 hurdles, Jesse Reagan in the 110 hurdles, Maddy Fitzwater in the 1500, Gracie Boccia in the 400, Madisyn Everdyke in the 400 hurdles, Vivian Crane in the 3000, Tess Adriance in the Pole Vault, the 4 x 800 relay team of Madisyn Everdyke, Haley Prindle, Mia Hughes, and Maddy Fitzwater, and the 4 x 400 Relay team of Meredith Turner, Bre Jorritsma, Mia Hughes, Gracie Boccia.

Senior Night was May 9th. The team held a dinner in the Avoca cafeteria to celebrate the seniors.



Sectionals are May 23rd at Marion

Tennis

Overall record: 6-8

#### Individual Sectionals - May 4th

Elias Putnam made it to finals and was defeated by a player from Naples 4-6, 4-6 in a 2 hour match. Both players played very well with many rallies lastin gover 20.

#### May 9 - vs. Wellsville

It was our best win of the season. It is always nice to beat a team had beaten you earlier in the season. We won this match due mainly to the big turn around for Braelynn and Landon. These two played brilliant doubles. They were close the first time they played this team but the belief wasn't there. You could feel it and see it from them tonight. The communication, the coverage for each other and the skill was great to see. Their score was 10-6.

Elias picked up win #50 in his career. Only three others have reached this milestone. The difference is he did it in his sophomore year. Gavin won at second singles with another strong performance. Gracyn actually won his first game but he lost the match 1-10. he is getting better. The second doubles played well but their opponents were stronger. 4-10 was their score.



**Team Sectionals begin May 13th**

- **May 21st - Section V SAAC Modified Sportsmanship Training**
  - I will be taking 4 modified-aged athletes and our SAAC rep (Camryn Moore) to the Rotary Sunshine Park for the first sportsmanship training geared towards modified athletes in Section V
- **June 12th - Athletic Awards**
  - Awards will be hosted in the Avoca Auditorium starting at 6PM





# Prattsburgh Central School District

## CSE/Curriculum Report - Prepared for May 21, 2024



### COMMITTEE on SPECIAL EDUCATION

- CSE Meetings (April 13<sup>th</sup> – May 17<sup>th</sup>)
  - (18) meetings were held.
    - (13) IEPs have been held + (1) new referral
    - (5) 504 + (1) new referral
    - (4) Amendments
- CPSEs
  - (2) families involved in a CPSE process.
    - (2) families with students who have been referred for an evaluation - waiting for their paperwork
    - (2) meetings held and students classified
- CSE Team meetings:
  - Book Study Meetings ... 'I am Just a Kid With an IEP.'
    - April 15 & April 30
- (4) Child Study Team Meetings held.
  - 1st grader – New referral
  - 3rd grader – Ended referral (Student moved)
  - 1<sup>st</sup> grader – follow up meeting.
  - 2<sup>nd</sup> grader – referred to 504 Committee.
- Teacher meetings:
  - Concerns about student progress and placements for next year.
  - Reiterate Prattsburgh's special education philosophy and expectation that all students are encouraged to participate in all school sponsored events as they are able.
- Parent Meetings/Phone Conferences:
  - Students required tutoring due to a medical condition. Worked with parent, tutor, IT, etc. to get tutoring up and running.
  - Student transferred to home school. Attempt to work with parent, update their plan & work with Pathways.
  - Request for additional testing.
  - Due process complaints received. Resolution sessions held. Waiting for the attorneys to negotiate the details before CSE meetings are scheduled.
  - Conference call with an Avoca parent of student attending here with the Avoca CSE chair.
- Worked with IT to get a communication application on the new iPads (one student at a BOCES site and one student at PCS).
- Continued conversations with Avoca on student needs for the 2024-2025 school year
- Attended the 2024 Special Olympics Event at Alfred State College

### COMMITTEE on SPECIAL EDUCATION (continued)

- Worked with Steuben and Yates County Preschool Clerks for students with CPSE referral, meetings, & services
- Phone calls, emails and meetings with GST BOCES researching placement restrictions and necessary services for next year.
- Working with the Director of Vocational Services on possible programming options for next year. A future meeting will be scheduled to discuss contractual obligations.
- Attended the Regional CSE Advisory meeting.
- Attended the Frontline IEP End of the Year User Group Meeting.s

### CURRICULUM

- Scholastic Literacy ELA program update:
  - Attending monthly meetings with the salesman and literacy specialist to address staff questions/concerns/programming needs.
  - Phone calls/emails with a representative about quote for additional materials and trainings.
- Applied to the GST BOCES 'Teachers As Readers Grant' – grantees were supposed to be notified May 1<sup>st</sup>. Received an email and we should know soon.
- Restorative Discipline Team planning meeting.
- PLM discovery meeting (staff development tracking)
- Continue to work with IT and company representatives to resolve various data/technological issues in connection with the following programs:
  - Scholastic (ELA Series):
    - Correcting/updating rosters.
  - iPad for student attending a BOCES program.

### DATA

- Worked with main office staff on:
  - data reporting
  - student information updates
  - update 'teacher of record' information.
  - running reports
- Attend the following meetings:
  - WNYRIC monthly meeting

### **Capital Projects**

Capital Outlay – The capital outlay project is completed and has been closed out and Mr. Mills is moved in and using the space. We can take a tour on Tuesday if you are interested.

Emergency Project – We are still waiting for the contractor to complete the blacktop work out in front of the building. The paperwork has been submitted to NYSED so that we can get the aid that is due to us.

Ag Building – We will be turning the building over to the contractors beginning Monday, May 20. All items that we need for the project are projected to be here on time, so that is certainly good news.

### **Budget**

I have had some meetings with community members regarding the budget and the proposed capital project. Hopefully, everything passes!

### **Summer programming**

We are working on planning for the summer programming. We are once again hosting the BOCES regional summer programming for elementary and high school students. Ms. Peck has her staff identified and will be ready to roll soon!

### **End of the year**

We have a TON of things going on this time of year. It is a time when we really get to showcase our students and celebrate their talents. We have the art show, music concerts, and sectional competitions for our athletes. It is a crazy time of year, but also a time to focus on how successful our students are.

BOARD MEMORANDUM  
#3933-24

May 17, 2024

To: Members of the Board

From: Kory Bay- Superintendent

Re: Proposed Board of Education Meeting Dates for the 2024-2025 school year

Below are the proposed meeting dates for the 2024-2025 school year. We will need to discuss and adopt the date for the re-organizational meeting and then finalize the remaining dates.

Date	Time
TBD	6:00 p.m. (Reorganizational)
August 20, 2024	6:00 p.m.
September 17, 2024	6:00 p.m.
October 15, 2024	6:00 p.m.
November 19, 2024	6:00 p.m.
December 17, 2024	1:00 p.m.
January 21, 2025	6:00 p.m.
February 11, 2025	6:00 p.m. (early due to Feb. break)
March 18, 2025	6:00 p.m.
April 8, 2025	GST BOCES Annual Meeting
April 23, 2025 (Wednesday)	6:00 p.m. BOCES Admin Budget Vote/Board Elections
May 20, 2025	6:00 p.m. (Budget vote 12-8pm/BOE elections)
June 17, 2025	6:00 p.m.



**BUFFAMANTE WHIPPLE BUTTAFARO, P.C.**  
Certified Public Accountants ▲ Business Advisors

May 1, 2024

Board of Education, Audit Committee and Management  
Prattsburgh Central School District  
Prattsburgh, New York

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Prattsburgh Central School District for the year ended June 30, 2024. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated May 1, 2024, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis, budgetary comparison information, schedule of changes in the District's net OPEB liability and related ratios, schedule of District's contributions – OPEB, schedule of the District's share of the net pension asset/liability, and the schedule of the District's contributions for defined benefit pension plans, which supplements the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on supplementary information, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope, Timing of the Audit, and Other

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We have identified the following significant risks of material misstatement as part of our auditing planning:

- Management override
- Revenue recognition, including reporting of COVID-19 related funding

We expect to begin our audit during May 2024 and issue our report by October 15, 2024. David V. DiTanna, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the Board of Education, Audit Committee and management of Prattsburgh Central School District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

*Buffamante Whipple Buttafaro PC*

Buffamante Whipple Buttafaro, PC

# PRATTSBURGH CENTRAL SCHOOL DISTRICT FRANKLIN ACADEMY

BOARD OF EDUCATION

JOEL T. SANFORD  
PRESIDENT  
STEPHANIE L. RANDALL  
VICE PRESIDENT  
JOSEPH L. CASTRECHINO  
BRIAN M. CHAFFEE

KORY G. BAY, SUPERINTENDENT / BUSINESS ADMINISTRATOR

1 ACADEMY STREET, PRATTSBURGH, N.Y. 14873

TEL: 607-522-3795

FAX: 607-522-6221

[www.prattsburghcsd.org](http://www.prattsburghcsd.org)

ERIN K. PECK  
PK-12 PRINCIPAL  
AIMEE L. BRISTOL  
GUIDANCE  
ROXANNE G. VANAMBURG  
DISTRICT CLERK  
JEFFREY A. BLACK  
TREASURER

May 2024

Dear Donor,

Over the years, the students of the Prattsburgh Central School District have been truly blessed by many individuals and groups who have donated cash awards for outstanding work in and out of the classroom. Our commencement ceremonies in June are capped off by recognizing those students who receive these awards from individuals and groups such as you.

Last year, a total of over \$17,500 was awarded to deserving students. These awards not only recognize the many fine accomplishments of our students but serve as an incentive for them to perform to a high standard.

Enclosed, you will find information regarding your June 2023 award. If you wish to again participate in the awards program, please return your contribution along with the enclosed attachment with any desired changes. **The recipient of your award will be determined by our Awards Committee.** We have enclosed a pre-addressed envelope for your convenience. Your continued generosity is greatly appreciated!

Sincerely,

Kory G. Bay  
Superintendent

**Donor:** Prattsburgh Board of Education

**Award:** \$100

**Criteria:** To the student in grades 9 - 12 with the highest report card average as of the 4<sup>th</sup> marking period.

**Recipient:** Bryce Schuck

BOARD MEMORANDUM  
#3934-24

To: PCS Board of Education

From: K. Bay, Superintendent

Re: June Board Meeting

The GST BOCES annual Val/Sal recognition dinner and reception has been scheduled for Tuesday, June 18, the same night as our regularly scheduled Board meeting. Selfishly, we would like to be able to attend with our seniors and their families so that we can celebrate their accomplishments.

I was hoping that we could consider moving the meeting to Wednesday, June 19. There is a discussion item on the agenda.



May 6, 2024

Mr. Kory Bay, Superintendent  
Prattsburgh Central School District  
1 Academy St.  
Prattsburgh, NY 14870

**Re: Proposal for Additional Services  
- 2023 Emergency Project**

Dear Mr. Bay:

We are pleased to submit the following additional service proposal for architectural and engineering services for the capital project at the Prattsburgh Central School District – 2023 Emergency Project. Our original contract included Phase 1 and 2 (refer to Article 11 Compensation §11.1 of signed B132 agreement). The proposed additional service information include:

**2024 Emergency Project**

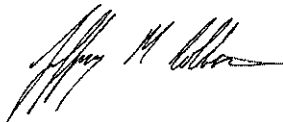
Construction Cost – Approved Bid Total	\$	95,380
Additional Work/CO	\$	11,397
<hr/>		
Subtotal Total Construction Cost	\$	106,777
HUNT FEE 8%	\$	8,542

We propose to perform this additional work incurred due to budget increase as additional services to our existing agreement AIA document B132-2009 Standard Form of Agreement Between Owner and Architect document dated June 17, 2020. Based on 8.0% of actual construction cost for this phase which was not provided in our base lump sum additional fee for this project will be **\$8,542**. Reimbursable expenses for items such as photocopies, printing of drawings and mileage at the current IRS rate will be billed at cost.

Please do not hesitate to call me at (607)358-1000 if you have any questions or require additional information.

Sincerely,

HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECT, DPC



Jeff Robbins, AIA  
Principal


enc.

Cc: Jacob Zurlick (HUNT)

### Acknowledgement

I have read and understand the fee for additional architectural and engineering services as described above and accept the costs as stated based on the AIA document B132-2009 Standard Form of Agreement Between Owner and Architect document dated June 17, 2020. I hereby retain Hunt Engineers, Architects, Land Surveyors & Landscape Architect DPC to provide additional design services for the increased construction budget.

### Prattsburgh Central School District

  
\_\_\_\_\_  
Signature

5/6/2024  
Date

Kory Bay, Superintendent  
Printed Name and Title

U:\2716-039\PROJECT INFORMATION\B-PROPOSALS-OWNER CONTRACTS\It240506\_Prattsburgh Additional Services Proposal -  
Emergency Project

# HUNT ENGINEERS | ARCHITECTS | SURVEYORS

May 15, 2024

Kory Bay, Superintendent of Schools  
Prattsburgh Central School District  
1 Academy Street  
Prattsburgh, NY 14873

**Re: SEQR Review – Prattsburgh CSD 2023 Emergency Project  
HUNT 2716-039**

Dear Mr. Bay:

Hunt Engineers, Architects, Land Surveyors & Landscape Architect, DPC (HUNT) has reviewed the official compilation of Codes, Rules and Regulations of the State of New York, 6 NYCRR, Part 617.3, 617.4 and 617.5 which defines the classification of this project for SEQR review. It is understood that the proposed project will include under slab sanitary replacement and exterior storm water improvements.

Based on the proposed scope of work, the project meets the definition of a Type II action per the attached sub-paragraph 617.5, (c), (1), (2) and (8). In addition, there is no physical alterations or disturbance at the site.

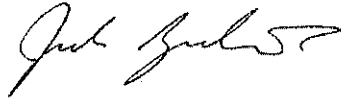
Since the project may be considered a Type II action, no further review under the SEQR process is required. According to the terms of the 2010 Letter of Resolution between the NYS Office of Parks, Recreation and Historic Preservation (OPRHP) and NYS Education Department (SED), a project is exempt from review for (i) buildings 50 years old or less at the time of the scope start of the SED project, or (ii) a building is 50 years old or older but has previously been evaluated by OPRHP and found not to meet the criteria for inclusion in the State and National Register, or (iii) the project work on a building falls under exempt work items specified in Appendix A of the Letter of Resolution that have been determined to have little or no potential impact on the character of historic resources. Prattsburgh Central School is older than 50 years and meets the criteria for exemption according to the Letter of Resolution.

**To complete the SEQR process, it will be necessary for the School Board to pass a resolution determining that the project is a Type II action and thus, requires no further review under the SEQR process.** The school's attorney should review our recommendation and draft a resolution for Board action. Please send a copy of the Board resolution to me for inclusion with the SED submission.

I have attached the 6 NYCRR 617 SEQR regulations for your use. If you have any questions, please do not hesitate to call me at (607) 769-1039.

Sincerely,

HUNT ENGINEERS, ARCHITECTS & LAND SURVEYORS, PC

A handwritten signature in black ink, appearing to read "Jacob Zurlick". The signature is fluid and cursive, with the first name "Jacob" being more prominent than the last name "Zurlick".

Jacob Zurlick

U:\2716-039\II CORRES\IIC-AGENCY\SEQR\SEQR Type II letter for PCSD.doc

*HUNT*

BOARD MEMORANDUM  
#3935-24

To: PCS Board of Education

From: K. Bay, Superintendent

Re: Total Policy Updates

We have discussed the need for a complete update of our policy manual. I reached out to Erie 1 BOCES since they have gone through this with us in the past. We are currently in a COSER for policy updates, so they are doing the complete policy update without increasing our costs.

I had my initial meeting with the staff person assigned to us and have DRAFT policies that we as groups need to review and edit. Many policies are mandated, so will be quick to review, but many policies need to be tailored to fit our district needs. My plan is to do this review in stages and bring policies to you that we need to discuss prior to making changes.

This is a lot of work and will take time to get through, but it is important work that is well overdue. There is a discussion item on the agenda.