AGENDA FOR
Regular Meeting of the Board of Education 1.2
Corning City School District
165 Charles Street, Painted Post, NY 14870
Wednesday, December 17, 2025 at 6:30 p.m.
Executive Session at 5:30 p.m.

1.0 OPENING

Meeting called to order at _____ p.m. with Mrs. Kelley Bacalles, President, presiding

1.1 ROLL CALL

Board Members:	Present	Absent
Kevin Ashton	_____	_____
Kelley Bacalles, President	_____	_____
Dr. Ashley Johnson-Long	_____	_____
Marjorie Lawlor, Vice-President	_____	_____
Erin Merrill	_____	_____
Kate Merrill	_____	_____
Sam Nichols	_____	_____
Dr. Boh Ruffin	_____	_____
Dr. James Webb	_____	_____
Student Board Member:		
Makenna Page	_____	_____
Administrators:		
Michelle Caulfield, Superintendent	_____	_____
Kerry Elsasser, Asst. Supt.-Administrative Services	_____	_____
Linda Perry, Asst. Supt.-Secondary Ed.	_____	_____
Jennifer Batzing, Asst. Supt -Elementary Ed.	_____	_____
William Pierce, Asst. Supt.-School Operations	_____	_____
Paul Webster, School Business Official	_____	_____
Officers:		
Karen Dutcher, Clerk of the Board	_____	_____

Executive Session
Moved by:_____Seconded by:_____to enter into Executive Session at _____p.m. to discuss matters related to the employement and appointment of a particular person or persons, as well as to discuss a matter pending litigation with District's Counsel.
Aye_____Nay_____ Absent _____ Accepted/Rejected

Resume Regular Order of Business
Moved by:_____Seconded by: ____to resume the regular order of business at_____p.m.
Aye_____Nay_____ Absent _____ Accepted/Rejected

Pledge of Allegiance

1.2 Acceptance of the Agenda

Moved by: _____ Seconded by: _____
Aye _____ Nay _____ Absent _____ Accepted/Rejected

1.3 Approval of Minutes

Moved by:_____ Seconded by: _____to approve the minutes of the Special Meeting of November 10, 2025 and the Regular Meeting of November 19, 2025.
Aye_____Nay_____ Absent _____ Accepted/Rejected

1.4 Report from the President of the Board of Education

1.5 Report from the Superintendent of Schools

VISITOR COMMENTS:

1.6 Authorization of Funds to Implement Special Education Programs/Services

RESOLVED, that the Board of Education approves the authorization of funds to implement the Special Education Programs and Services consistent with such recommendations from the CSE meetings of November 14, 2025 through December 11, 2025.

Moved by: _____ Seconded by: _____
Aye _____ Nay _____ Absent _____ Accepted/Rejected

2.0 REPORTS

2.1 The More You Know Series – Social Studies/Individuals & Societies
Presented by: Linda Perry, Asst. Supt.-Secondary Education
Jennifer Batzing, Asst. Supt.-Elementary Education

2.2 BOARD COMMITTEES

2.2.1 Policy Committee

2.2.1.1 The Policy Committee submits the following policies, per enclosed to be presented for approval with no revisions:

0001-Mission
0002-Vision
0003-Core Beliefs
2310-Regular Meetings
6110-Budget Planning
6150-Budget Transfers
6710-Purchasing Agent
6750-Public Solicitation of Staff in Schools

Motion submitted by Mrs. Marjorie Lawlor on behalf of the Policy Committee
Aye____Nay____ Absent ____ Accepted/Rejected

2.2.1.2 The Policy Committee submits the following policies, per enclosed, to be presented for approval with revisions:

2210-Board Organizational Meeting
2520-Board Development and Training
4321-Programs for Students w/ Disabilities
4321.2-Preschool Special Education
5151-Homeless Children
5120.4-Headlice
6800-Payroll Procedures

Motion submitted by Mrs. Marjorie Lawlor on behalf of the Policy Committee
Aye____Nay____ Absent ____ Accepted/Rejected

2.2.1.3 The Policy Committee submits the following policy for a first reading due to major changes:

4600-School Counseling Services Plan

2.3 WRITTEN REPORTS

2.3.1 Facilities Updates: Submitted by Welliver
2.3.2 November Claims Auditor Report - Submitted by Jason Batrowny, BOCES CBO
2.3.3 Quarterly Expenditure/Revenue Status Report – Submitted by Paul Webster, SBO

3.0 PERSONNEL

3.1 Retirement of Personnel

Superintendent's Recommendation: that the Board of Education accepts, with genuine regret, the retirement requests of:

1. **David Harrington**, Assistant Principal, CPP High School effective June 30, 2026 after 25 years of service.
2. **Nicholas Kapral**, Assistant Principal, CPP High School effective June 30, 2026 after 28 years of service.
3. **Karen Cleary**, Grade 2, Severn Elementary School effective June 30, 2026 after 22 years and 6 months of service.

The Board offers the following resolution:

WHEREAS, **David Harrington, Nicholas Kapral, and Karen Cleary** have served the children of the Corning-Painted Post area with distinction for many years, and

WHEREAS, **David Harrington, Nicholas Kapral, and Karen Cleary,** throughout the years they have consistently discharged their duties in an outstanding and highly professional manner, giving unselfishly of their time and efforts,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Corning-Painted Post Area School District, County of Steuben, State of New York, accepts with deep regret the retirement request of **David Harrington, Nicholas Kapral, and Karen Cleary** and records in the minutes of this meeting this expression of the Board's deep appreciation of their devoted service, as well as its sensitivity to the loss from the staff of this trusted and valued employee.

BE IT FURTHER RESOLVED, that the Clerk of the Board be and hereby is instructed to transmit to **David Harrington, Nicholas Kapral, and Karen Cleary** a copy of this expression of the Board's gratitude.

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

3.2 Personnel Items-*Resignations, Leaves of Absence, Appointments, Change of Assignments*

Superintendent's Recommendation: that the Board approves the personnel items as listed on the attached pink sheets in Section 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 3.2.6, 3.2.7, and 3.2.8.

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

3.3 Tenure Appointment-Instructional & Teaching Assistants

Superintendent's Recommendation: that the personnel listed below (see details on attached 3.0, section 3.3), who have completed their probationary period effective as noted, be appointed tenure:

Patrick McInerny, Special Education	effective January 3, 2026
Richard Capo, Teaching Assistant	effective January 3, 2026

Moved by:_____Seconded by: _____
Aye___Nay___ Absent _____Accepted/Rejected

4.0 BUSINESS ITEMS

4.1 Business Items - Consent Agenda

A. Approval of the September and October Monthly Treasurer's Reports and Quarterly Treasurer's Report for Period Ending September 30, 2025

the September and October Monthly Treasurer's Reports and the Quarterly Treasurer's Report for the period ending September 30, 2025 are submitted in the prescribed format in accordance with the Regulations of the Commissioner of Education, Sec. 170.2 (p). Included are cash flow reports; the computer budget report by facility, summarizing all budget changes and expenditures from September 30, 2025, and the Extra Classroom Activities Funds Treasurer's Reports. Copies to be filed with these minutes.

B. Bid Award

that the Board approve the Award of Bid to the vendor meeting specifications in accordance with the description of items and summary of information as listed on the "Bid Recommendation Report", filed as part of the Board minutes.

26-025 Ford F-250 with Service Body

C. Accept and Appropriate Corning Incorporated Grant

that the Board accept a grant from Corning Incorporated in the amount of $60,000 in support of the 2025-26 High School Learning Center Program. Further, that the Board appropriate $60,000 to the Special Aid Fund.

D. Accept and Appropriate $500 Donation from Hawk Foundation

that the Board accept a donation of $500 from the Hawk Foundation for the purchase of supplies for Hugh Gregg Elementary School; further that the Board appropriate $500 to revenue code A2705 "Gifts and Donations," and $500 to expenditure code A-2110-450-14-00 "GR Regular School Supplies".

E. Resolution to Correct Tax Rolls & Warrant

that in accordance with the statements submitted from the Steuben County Real Property Tax Office and the School Tax Collector, the tax rolls and warrants should be revised according to the schedule annexed hereto.

F. Authorization to Close CPP-MS Art Club and Transfer Funds

that the Board authorize the closing of the CPP-MS Art Club due to a period of inactivity. Further, that the Board authorize the remaining funds in the amount of $53.01 be transferred to the CPP-MS Student Council Club.

G. Authorization to Close CPP-MS 7th Grade History Club and Transfer Funds

that the Board authorize the closing of the CPP-MS 7th Grade History Club due to a period of inactivity. Further, that the Board authorize the remaining funds in the amount of $5,507.98 be transferred to the CPP-MS Student Council Club.

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

4.2 Approval of Change Order GC-009: LeChase Construction Services, LLC for General Contractor Work, SED Project No. 57-10-00-01-0-023-043

Superintendent's Recommendation: that the Board approve Change Order GC-009 to LeChase Construction Services, LLC for the CPP 2023 High School Alterations Phase III Project SED Project No. 57-10-00-01-0-023-043, for changes detailed in the change order for a total increase of $89,861 and a new contract amount of $7,850,792.

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

4.3 2025 Middle School Phase III Alterations Project Bid Awards

Superintendent's Recommendation: that the Board approve the Bid Awards for the 2025 Middle School Phase III Alterations Project per the attached bid recommendation reports from our Construction Manager at Welliver, filed as part of the Board minutes.

Bid	Contractor	Total Award
26-026 General Contractor	Streeter Associates, Inc.	$5,168,000
26-027 Mechanical	Kimble, Inc.	$724,000
26-028 Electrical	Ferguson Electric, Inc.	$669,600
26-029 Plumbing	Kuehne Construction, Inc.	$331,650
26-030 Security & Controls	Day Automation	$179,088

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

4.4 Acceptance of Certificate of Substantial Completion, C-PP 2023 Auditorium and Site Alterations (Architect's Project No. 2649-142)

Superintendent's Recommendation: that the Board accept the Certificate of Substantial Completions, received from the Construction Manager and Architect, for the following C-PP 2023 Auditorium and Site Alterations contracts:

Contract	Contractor	Substantial Completion Date
Mechanical	Kimble, Inc.	May 30, 2025
Plumbing	Kimble, Inc.	April 4, 2025
Site	Edger Enterprises, Inc.	July 25, 2025

Moved by:_____ Seconded by: _____
Aye_____Nay_____ Absent _____ Accepted/Rejected

VISITOR COMMENTS:

BOARD MEMBER COMMENTS:

FUTURE AGENDA ITEMS:

Executive Session
Moved by:_____Seconded by:_____to enter into Executive Session at _____p.m. to discuss matters related to the employement of a particular person or persons.
Aye_____Nay_____ Absent _____ Accepted/Rejected

Resume Regular Order of Business
Moved by:_____Seconded by: ____to resume the regular order of business at_____p.m.
Aye_____Nay_____ Absent _____ Accepted/Rejected

ADJOURNMENT
Moved by:_____ Seconded by: _____to adjourn the meeting at____ p.m.
Aye_____Nay_____ Absent _____ Accepted/Rejected

Respectfully submitted,

M. Caulfield

Michelle Caulfield
Superintendent of Schools

MINUTES FOR
Regular Meeting of the Board of Education
Corning City School District
165 Charles Street, Painted Post, NY 14870
Wednesday, November 19, 2025 at 6:30 p.m.
Executive Session at 6:00 p.m.

1.3 DRAFT

1.0 OPENING

Meeting called to order at 6:00 p.m. with Mrs. Kelley Bacalles, President, presiding

1.1 ROLL CALL

Board Members:	Present	Absent
Kevin Ashton	x	
Kelley Bacalles, President	x	
Dr. Ashley Johnson-Long	x	
Marjorie Lawlor, Vice-President	Arr 6:30p	
Erin Merrill	x	
Kate Merrill	x	
Sam Nichols	Arr 6:30p	
Dr. Boh Ruffin	x	
Dr. James Webb	x	
Student Board Member:		
Makenna Page	x	
Administrators:		
Michelle Caulfield, Superintendent	x	
Kerry Elsasser, Asst. Supt.-Administrative Services	x	
Linda Perry, Asst. Supt.-Secondary Ed.	x	
Jennifer Batzing, Asst. Supt -Elementary Ed.	x	
William Pierce, Asst. Supt.-School Operations	x	
Paul Webster, School Business Official	x	
Officers:		
Karen Dutcher, Clerk of the Board	x	

Executive Session
Moved by: K. Merrill Seconded by: E. Merrill to enter into Executive Session at 6:01 p.m. to discuss matters related to the employement of a particular person or persons.
Aye 7 Nay 0 Absent 0 Accepted

Resume Regular Order of Business
Moved by: Nichols Seconded by: Lawlor to resume the regular order of business at 6:32 p.m.
Aye 7 Nay 0 Absent 0 Accepted

Ms. Lawlor arrived at 6:32 pm
Mr. Nichols arrived at 6:32 pm

Pledge of Allegiance

1.2 Acceptance of the Agenda

Moved by: Webb Seconded by: Nichols with the addition of Item 3.4-Appointment of Supervisor of Special Education; addition of two appointments (Winters and O'Dell) on Item 3.2.6 of the personnel pink sheets; and, reversal of presentations 2.1-BCS and 2.2-Facilities.
Aye 9 Nay 0 Absent 0 Accepted

1.3 Approval of Minutes

Moved by: Johnson-Long Seconded by: Ashton to approve the minutes of the Regular Meeting of October 15, 2025.
Aye 9 Nay 0 Absent 0 Accepted

1.4 Excellence in Action Recognition: Boys Varsity Soccer Team
Presented by Dr. Ashley Johnson-Long

The Boys Varsity Soccer team was nominted by Teresa Soporowski, General Manager and Alice Morse, Server at Bob Evans Restaurant for "demonstrating that true achievement is found both on the field and in the community. We honor your dedication to paying it forward and for being role models for all."

1.5 Report from the President of the Board of Education: Mrs. Bacalles noted that she attended the New York State School Boards Convention in October and thanked the Board for the opportunity to represent the District.

1.6 Report from the Superintendent of Schools: Ms. Caulfield provided highlights of events happening around the district in our buildings.

Student Board Member Makenna Page reported on various events happening at the High School.

VISITOR COMMENTS: None

1.7 Authorization of Funds to Implement Special Education Programs/Services

RESOLVED, that the Board of Education approves the authorization of funds to implement the Special Education Programs and Services consistent with such recommendations from the CSE meetings of October 10, 2025 through November 13, 2025.

Moved by: Ashton Seconded by: Johnson-Long
Aye 9 Nay 0 Absent 0 Accepted

2.0 REPORTS

2.1 Facilities Update-Corey Gee, Project Manager at Welliver: Mr. Gee provided a status update on the current projects at Smith and Winfield Elementary Schools, CPP Middle School, CPP High School and the Goff Road location. He answered questions from the Board.

2.2 BCS Presentation: Jeff Robbins, Dir. of Architecture-Hunt Engineers/Archcitects/Surveyors: Mr. Robbins presented the Building Condition Survey report which included prioritization of work and next steps. He answered questions from the Board.

2.3 NYSSBA Convention/Annual Business Meeting Report Out-Sam Nichols, Voting Delegate
Kelley Bacalles/Margie Lawlor/Kate Merrill, Attendees

Mr. Nichols noted that he attended the on-line voting delegate meeting and all resolutions were adopted as proposed. Mrs. Bacalles, Mrs. Lawlor and Ms. Merrill provided highlights of the sessions they attended at the convention and all three noted that the Key Note speaker was inspiring.

2.4 WRITTEN REPORTS

2.4.1 AI Report-Submitted by: Linda Perry, Asst. Supt.-Secondary Education & Chuck Stefanini, District Data Protection Officer

2.4.2 Sept. & Oct. Claims Auditor Reports-Submitted by Jason Batrowny, BOCES CBO

3.0 PERSONNEL

3.1 Retirement of Personnel

Superintendent's Recommendation: that the Board of Education accepts, with genuine regret, the retirement requests of:

1. **Norma Becerril-Drapikowski**, Spanish, CPP Middle School effective June 30, 2026 after 35 years and 7 months of service.
2. **Jennifer Glosenger**, Speech, Erwin Valley Elementary School effective June 30, 2026 after 29 years and 7 months of service.
3. **Gerald Dieg**, Network Technology Specialist, Instructional Services effective November 1, 2027 after 27 years and 3 months of service.
4. **Susan Ryan**, English, CPP High School effective June 30, 2026 after 20 years of service.

The Board offers the following resolution:

WHEREAS, **Norma Becerril-Drapikowski, Jennifer Glosenger, Gerald Dieg and Susan Ryan** have served the children of the Corning-Painted Post area with distinction for many years, and

WHEREAS, **Norma Becerril-Drapikowski, Jennifer Glosenger, Gerald Dieg and Susan Ryan,** throughout the years they have consistently discharged their duties in an outstanding and highly professional manner, giving unselfishly of their time and efforts,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Corning-Painted Post Area School District, County of Steuben, State of New York, accepts with deep regret the retirement request of **Norma Becerril-Drapikowski, Jennifer Glosenger, Gerald Dieg and Susan Ryan** and records in the minutes of this meeting this expression of the Board's deep appreciation of their devoted service, as well as its sensitivity to the loss from the staff of this trusted and valued employee.

BE IT FURTHER RESOLVED, that the Clerk of the Board be and hereby is instructed to transmit to **Norma Becerril-Drapikowski, Jennifer Glosenger, Gerald Dieg and Susan Ryan** a copy of this expression of the Board's gratitude.

Moved by: Lawlor Seconded by: Johnson-Long
Aye 9 Nay 0 Absent 0 Accepted

3.2 Personnel Items-*Resignations, Leaves of Absence, Appointments, Change of Assignments*

Superintendent's Recommendation: that the Board approves the personnel items as listed on the attached pink sheets in Section 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 3.2.6, 3.2.7 and 3.2.8.

Moved by: Webb Seconded by: Nichols
Aye 9 Nay 0 Absent 0 Accepted

3.3 Tenure Appointment-Instructional & Teaching Assistants

Superintendent's Recommendation: that the personnel listed below (see details on attached 3.0, section 3.3), who have completed their probationary period effective as noted, be appointed tenure:

Aimee Schrock, Elementary	effective January 1, 2025
Amber Harkenrider, Teaching Assistant	effective November 23, 2025

Moved by: Johnson-Long Seconded by: K. Merrill
Aye 9 Nay 0 Absent 0 Accepted

3.4 Appointment of Supervisor of Special Education

Superintendent's Recommendation: that **John Whaley** be appointed to the position of Supervisor of Special Education, effective January 5, 2026 at an annual salary of $162,590.61. The three-year probationary period for this appointment will commence on January 5, 2026 and terminate on January 4, 2029. .

Moved by: Nichols Seconded by: E. Merrill
Aye 9 Nay 0 Absent 0 Accepted

4.0 BUSINESS ITEMS

4.1 Business Items - Consent Agenda

A. Accept and Appropriate $640 Donation from Erwin Valley PTA
that the Board accept a donation of $640 from the Erwin Valley PTA for the purchase of supplies for Erwin Valley Elementary School; further that the Board appropriate $640 to revenue code A2705 "Gifts and Donations," and $640 to expenditure code A-2110-450-12-00 "EV Regular School Supplies".

B. Accept and Appropriate $500 Donation from Stephen and Sabina Miller
that the Board accept a donation of $500 from Stephen and Sabina Miller in support of the Girls Swimming Club; further that the Board appropriate $500 to revenue code A2705 "Gifts and Donations," and $500 to expenditure code A-2110-450-23-01 "HS Regular School Supplies Grant".

C. Accept Donation of Instrument from Beth Hesch
that the Board accepts a donation of a Lazarro Alto Saxophone from Beth Hesch with an estimated value of $100 in support of the District's music program.

D. Appoint Extra-Classroom Activity Fund Treasurer
that the Board appoints **Kristina Woodcock** as Treasurer of the Extra-Classroom Activity Fund at the Corning-Painted Post Middle School, replacing Patricia Fuller.

E. Authorization to Dispose of Surplus Items
that the Board declare surplus the attached list of items and authorize the School Business Official to dispose of them.

Moved by: Webb Seconded by: Johnson-Long
Aye 9 Nay 0 Absent 0 Accepted

4.2 Acceptance of Certificate of Substantial Completion, C-PP 2023 Calvin Smith Alterations Project (Architect's Project No. 2649-129)

Superintendent's Recommendation: that the Board accept the Certificate of Substantial Completions, received from the Construction Manager and Architect, for the following C-PP 2023 Calvin Smith Alterations Project contracts:

Contract	Contractor	Substantial Completion Date
Electrical	John Mills Electric Inc.	September 5, 2025
General Trades	Edger Enterprises of Elmira, Inc.	September 5, 2025
Mechanical	Piccirilli Mechanical, Inc.	September 5, 2025
Plumbing	NJ Graham Inc.	September 5, 2025
Security & Controls	Day Automation	September 5, 2025

Further, that the Board authorize the President to sign the certificates. (copies to be filed with these minutes).

Moved by: Lawlor Seconded by: Nichols
Aye 9 Nay 0 Absent 0 Accepted

4.3 Acceptance of Certificate of Substantial Completion, C-PP 2023 Winfield Alterations Project (Architect's Project No. 2649-130)

Superintendent's Recommendation: that the Board accept the Certificate of Substantial Completions, received from the Construction Manager and Architect, for the following C-PP 2023 Winfield Alterations Project contracts:

Contract	Contractor	Substantial Completion Date
Electrical	Schuler-Haas Electric Corp.	September 5, 2025
General Trades	Edger Enterprises of Elmira, Inc.	September 5, 2025
Mechanical	Kimble, Inc.	September 5, 2025
Plumbing	Kimble, Inc.	September 5, 2025
Security & Controls	Day Automation	September 5, 2025

Further, that the Board authorize the President to sign the certificates. (copies to be filed with these minutes).

Moved by: E. Merrill Seconded by: K. Merrill
Aye 9 Nay 0 Absent 0 Accepted

4.4 Acceptance of Certificate of Substantial Completion, C-PP 2023 HS PA System Replacement (Architect's Project No. 2649-144)

Superintendent's Recommendation: that the Board accept the Certificate of Substantial Completion, received from the Construction Manager and Architect, for the contract with Day Automation Systems for PA/Controls Work (Architect's Project No. 2649-144) and which certificate establishes a substantial completion date of August 1, 2025; further that the Board authorize the President to sign the Certificate (copy to be filed with these minutes).

Moved by: Nichols Seconded by: Ashton
Aye 9 Nay 0 Absent 0 Accepted

4.5 Authorization to enter into contract with GST BOCES for Instructional Computers/Devices

Superintendent's Recommendation: that the Board accept the following resolution:

WHEREAS, that the Board of Education of the Corning-Painted Post School District desires to enter into a four-year contract with the Steuben-Schuyler-Chemung-Tioga-Allegany (SSCTA) BOCES d/b/a GST BOCES in order for the GST BOCES to furnish certain services to the District pursuant to Education Law 1950 (4) (jj), those services being: provision of instructional computers/devices.

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Corning-Painted Post School District agrees to enter into a contract with the GST BOCES for the provision of said services to the District not to exceed $280,000 plus related borrowing fees, plus yearly BOCES support during the term of the contract, finalized by the Superintendent, subject to the approval of the Commissioner of Education, for a period of 4 years, 2025-2029.

Moved by: Nichols Seconded by: Ashton/Johnson-Long
Aye 9 Nay 0 Absent 0 Accepted

5.0 SPECIAL ITEMS

5.1 Approval of Budget Calendar

Budget Committee Recommendation: that the Board of Education approve the 2026-2027 budget review calendar as provided.

Moved by: Ruffin Seconded by: K. Merrill
Aye 9 Nay 0 Absent 0 Accepted

5.2 Approval of Team of One

Superintendent's Recommendation: that the Board of Education approve for Teagan Walsh and Brynna Walsh, Varsity Girls Alpine Skiing, and Preston Kostera, Varsity Boys Alpine Skiing to participate as representatives of the Corning-Painted Post Area School District as Teams of One with Bath-Haverling Central School District and Bryan Wolfe as Head Ski Coach for each Team.

Moved by: Nichols Seconded by: E. Merrill
Aye 9 Nay 0 Absent 0 Accepted

VISITOR COMMENTS: None

BOARD MEMBER COMMENTS: As Board PTA Liaison Ms. E. Merrill attended a recent PTA Council meeting where they asked if the Middle School track will be open to the Public. The Superintendent responded that it would be and hours of use would be posted once it is officially open.

Mr. Ruffin provided highlights of the Board visit to the High School. Mr. Nichols attended that visit as well.

Dr. Webb noted that he attended the recent play *Maine* and it was amazing.

FUTURE AGENDA ITEMS: None

Executive Session
Moved by: Johnson-Long Seconded by: Lawlor to enter into Executive Session at 7:40 p.m. to discuss contract negotiations with CTA pursuant to Article 14 of the Civil Service Law. .
Aye 9 Nay 0 Absent 0 Accepted

Resume Regular Order of Business
Moved by: Nichols Seconded by: Webb to resume the regular order of business at 8:40 p.m.
Aye 9 Nay 0 Absent 0 Accepted

ADJOURNMENT
Moved by: Webb Seconded by: E. Merrill to adjourn the meeting at 8:41 p.m.
Aye 9 Nay 0 Absent 0 Accepted

Submitted by:

Karen R. Dutcher

Karen R. Dutcher, District Clerk
Corning City School District

Board Action Summary Report

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/10/2025	12/17/2025	Amendment - Agreement No Meeting	Carder Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/12/2025	12/17/2025	Annual Review	Corning-Painted Post Middle School
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/14/2025	12/17/2025	Annual Review	GST BOCES Bush Campus
			GST BOCES Bush Campus
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	GST BOCES Bush Campus
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/17/2025	12/17/2025	Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 5	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Preschool Itinerant Services Only
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/18/2025	12/17/2025	Amendment - Agreement No Meeting	Preschool Itinerant Services Only
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Annual Review	Corning-Painted Post Middle School
			Erwin Valley Elementary
			Erwin Valley Elementary
			Erwin Valley Elementary
			Erwin Valley Elementary
			Severn Elementary
			Severn Elementary
			Severn Elementary
		Meeting Reason Sub Total: 8	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post Middle School
			Corning-Painted Post Middle School
			Erwin Valley Elementary
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Erwin Valley Elementary
			Winfield Street Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/19/2025	12/17/2025	Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
			GST BOCES Bush Campus
			Hugh Gregg Elementary
		Meeting Reason Sub Total: 5	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post Middle School
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Hugh Gregg Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/20/2025	12/17/2025	Program Review	Carder Elementary
			Carder Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/21/2025	12/17/2025	Amendment - Agreement No Meeting	Calvin Smith Elementary
			Calvin Smith Elementary
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Annual Review	Preschool Itinerant Services Only
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Erwin Valley Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/24/2025	12/17/2025	Amendment - Agreement No Meeting	Calvin Smith Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Annual Review	Calvin Smith Elementary
			Calvin Smith Elementary
			Calvin Smith Elementary
			Haverling High School-GST BOCES
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 6	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Erwin Valley Elementary
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Calvin Smith Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
11/25/2025	12/17/2025	Amendment - Agreement No Meeting	Corning-Painted Post Middle School
			Severn Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post Middle School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/01/2025	12/17/2025	Amendment - Agreement No Meeting	Corning-Painted Post High School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Hugh Gregg Elementary
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only

Meeting Reason Sub Total: 4

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Calvin Smith Elementary
			Calvin Smith Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/03/2025	12/17/2025	Amendment - Agreement No Meeting	Calvin Smith Elementary
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Annual Review	Carder Elementary
			Carder Elementary
			Carder Elementary
			Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
			Corning-Painted Post Middle School
			Corning-Painted Post Middle School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 9	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Calvin Smith Elementary
			Calvin Smith Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Carder Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/04/2025	12/17/2025	Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
			Severn Elementary
		Meeting Reason Sub Total: 6	

Meeting Date	BOE Date	Meeting Reason	Recommended School

		Initial Eligibility Determination Meeting	Preschool Itinerant Services Only
			Severn Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 4	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/05/2025	12/17/2025	Annual Review	GST BOCES Bush Campus
			GST BOCES Bush Campus
			Winfield Street Elementary
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Winfield Street Elementary
			Winfield Street Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/08/2025	12/17/2025	Amendment - Agreement No Meeting	Carder Elementary
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Annual Review	Calvin Smith Elementary
			Calvin Smith Elementary
			Corning-Painted Post Middle School
			Corning-Painted Post Middle School
			Preschool - Severn Elementary
			Severn Elementary
		Meeting Reason Sub Total: 6	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Calvin Smith Elementary
			Calvin Smith Elementary
			Preschool Itinerant Services Only
			Preschool Itinerant Services Only
		Meeting Reason Sub Total: 4	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post High School
		Meeting Reason Sub Total: 1	

Meeting	BOE Date	Meeting Reason	Recommended School

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post Middle School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/09/2025	12/17/2025	Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
			Severn Elementary
			Winfield Street Elementary
		Meeting Reason Sub Total: 5	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post High School
			Corning-Painted Post Middle School
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Erwin Valley Elementary
			Erwin Valley Elementary
			Erwin Valley Elementary
			Severn Elementary
			Severn Elementary
		Meeting Reason Sub Total: 7	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/10/2025	12/17/2025	Annual Review	Calvin Smith Elementary
			Carder Elementary
			Corning-Painted Post High School
			Corning-Painted Post High School
			Corning-Painted Post Middle School
			Corning-Painted Post Middle School
			Hugh Gregg Elementary
			Hugh Gregg Elementary
			Hugh Gregg Elementary
			Hugh Gregg Elementary
			Severn Elementary
		Meeting Reason Sub Total: 11	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Carder Elementary
			Carder Elementary
			Hugh Gregg Elementary
			Not Enrolled in Kindergarten
		Meeting Reason Sub Total: 4	

Meeting	BOE Date	Meeting Reason	Recommended School

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Corning-Painted Post High School
			GST BOCES Bush Campus
			Student is Parentally Placed in a Nonpublic School
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Calvin Smith Elementary
			Calvin Smith Elementary
			Calvin Smith Elementary
			Carder Elementary
			Carder Elementary
			Corning-Painted Post High School
			Corning-Painted Post High School
			Hugh Gregg Elementary
		Meeting Reason Sub Total: 8	

Meeting Date	BOE Date	Meeting Reason	Recommended School
12/11/2025	12/17/2025	Annual Review	Corning-Painted Post High School
			Corning-Painted Post High School
			Severn Elementary
			Severn Elementary
			Winfield Street Elementary
			Winfield Street Elementary
		Meeting Reason Sub Total: 6	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Initial Eligibility Determination Meeting	Severn Elementary
			Winfield Street Elementary
		Meeting Reason Sub Total: 2	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Program Review	Haverling High School-GST BOCES
			Severn Elementary
			Severn Elementary
		Meeting Reason Sub Total: 3	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation	Corning-Painted Post High School
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation Transfer Student	Corning-Painted Post High School
		Meeting Reason Sub Total: 1	

Meeting Date	BOE Date	Meeting Reason	Recommended School
		Reevaluation/Annual Review	Corning-Painted Post High School
			Severn Elementary

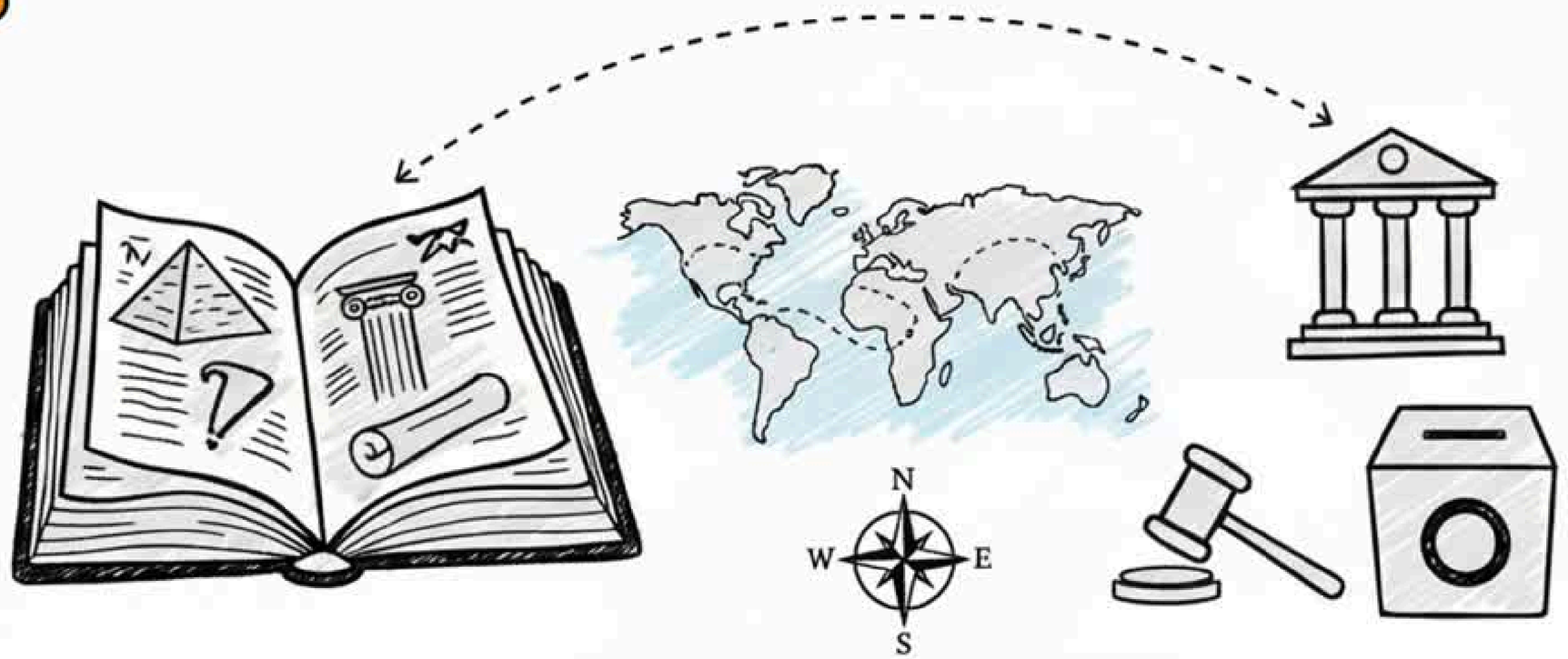
Meeting Reason Sub Total: 2

Total Records: 167
Total Students: 167

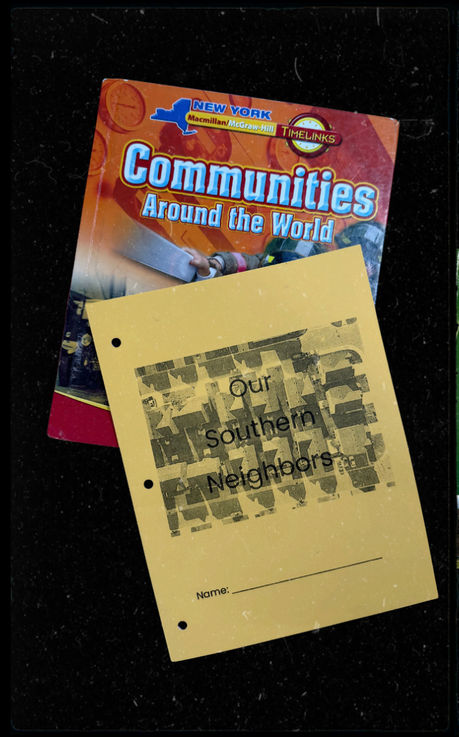
The More You Know

December 17, 2025:
Social Studies/Individuals and Societies

The Social Studies Ladder



Day of the Dead- 3rd Grade









Día de los Muertos

New York State

PORTRAIT OF A GRADUATE



A New York State high school graduate who is **culturally responsive** builds strong, respectful relationships, valuing diverse perspectives as essential to a rigorous, inclusive learning community. New York State students who embody cultural responsiveness and academic readiness—demonstrating creativity, critical thinking, communication, reflection, and global awareness—will be prepared to learn, grow, innovate, and contribute meaningfully to society. These graduates will be equipped with the interpersonal and intellectual skills needed to thrive in an interconnected, ever-evolving world.

Academically Prepared

Demonstrates a strong foundation in the NYS learning standards and is equipped with the knowledge and skills necessary to achieve success in college, careers, civic engagement, service, and life.

Creative Innovator

Utilizes imagination, curiosity, and flexible thinking to solve problems creatively, and develop new ideas and products, while adapting to evolving circumstances and challenges.

Critical Thinker

Analyzes information thoughtfully, evaluates evidence critically, and identifies patterns and connections between different pieces of information (across multiple content areas) to address complex issues and navigate the world with insight.

Effective Communicator

Articulates ideas clearly and confidently through speaking, writing, and the use of different types of media for various purposes, while engaging with diverse audiences and actively listening to different perspectives.

Global Citizen

Acts responsibly and ethically within local, global, and digital communities, employing civic knowledge, skills, and mindsets to promote global sustainability and contribute positively to a culturally diverse, democratic society.

Reflective and Future Focused

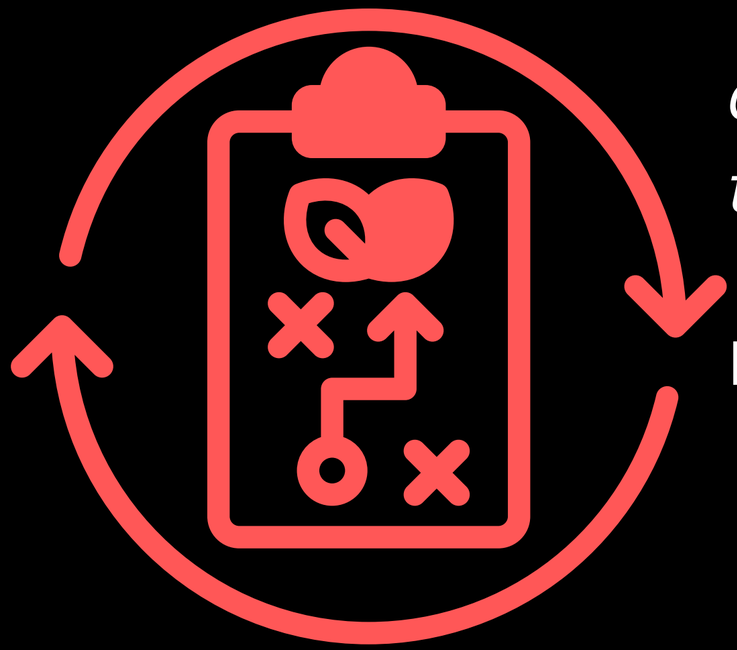
Engages in self-reflection to identify strengths and areas for growth, sets meaningful goals, uses social awareness to maintain supportive relationships, and demonstrates responsible decision-making that prioritizes social, emotional, and mental well-being.

ACADEMICALLY PREPARED	• State Exam Proficiency (Grades 3-8, Regents) • High School Graduation Rate (4-year & 5-year) • CCCR (College, Career. Civic Readiness) • AP/IB and dual enrollment/college course participation • Course Grades
CREATIVE INNOVATOR	• Performance-Based Learning (PBLA/ PLAN Pilot) • Portfolios & Artifacts • Teacher Rubrics/Observation Notes • Participation in Enrichment Programs/Clubs (theatre, music, etc.) • Pathways and Electives (Arts, Computer Science, etc.)
CRITICAL THINKER	• ELA, Math & Science Proficiency & Mastery (Grades 3-8, Regents) • Graduation Rate and Diplomas (w/Honors or Advanced Designation) • AP/IB Performance • Student Work (science labs, research papers, capstone projects, etc.) • Participation in problem-solving (Science fairs, robotics, etc.)
EFFECTIVE COMMUNICATOR	• K-8 Literacy Assessments (AIMSweb, STAR, etc.) • World Language assessments • Regents ELA performance (Writing and Reading comprehension) • Leadership opportunities (student govt., peer mentor, club officer, etc.) • Multimodal presentation artifacts, rubrics, or recorded performances
GLOBAL CITIZEN	• School climate/student survey data • Civic engagement (Community service) • Seal of Biliteracy and Seal of Civic Readiness • Work-Based Learning or CTE Program participation • Disciplinary data (Suspensions, restorative practices)
REFLECTIVE AND FUTURE FOCUSED	• Post-graduation outcomes • Parent/School/student surveys (Student self-assessments) • Postsecondary planning data (Career Inventories, Naviance, etc.) • Early Warning Indicators & SEL Assessments (Panorama, SAEBRS, etc.) • Attendance Patterns & Chronic Absenteeism

Looking Forward: POG and CPP

NYSED Portrait of a Graduate (POG)	CPP Delivers
Critical Thinkers & Problem Solvers	NYSSLS investigations, SS document analysis, interdisciplinary literacy, high-quality Tier 1 instruction
Effective Communicators	NYS Next Gen ELA, writing rubrics, speaking/listening standards, cross-disciplinary writing expectations
Collaborators	Group investigations, team projects, labs, co-taught classrooms, advisory
Global Citizens	CR-S Framework, diverse texts, SS practices
Creators & Innovators	Project-Based Learning, design challenges, arts/tech programs
Resilient & Persistent Learners	SEL instruction, growth mindset practices, lab investigations, district-wide MTSS structures

Middle and High School



Integrating strategies that can be used across disciplines developing critical thinkers and problem-solvers

PEEL -Writing Strategy

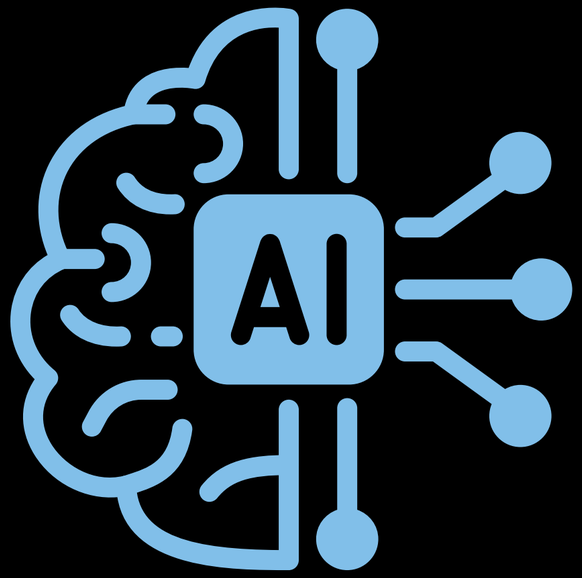
- Uses evidence to support points
- Provides a structure for writing
- Used across curricular areas

Middle and High School



Fostering productive relationships through effective collaboration and communication

Middle and High School



Preparing for success in an ever-changing global society

Middle and High School



Recognizing knowledge, mindset, skillset, and experience that demonstrate a readiness for success beyond the classroom

CPP Seal of Civic Readiness Handbook

Regents Courses	Local Courses	SUPA, AP and IB Courses
Global History & Geography	Holocaust Studies	SUPA Economics
U.S. History & Government	World War II	SUPA Policy Studies
Economics	Intro to Philosophy	SUPA Sociology
Participation in Government	The American Civil War	SUPA Psychology
	History of Rock & Roll	AP World History
	Psychology	IB Digital Societies
	Sociology	IB History of the Americas HL1/HL2
		IB Digital Societies SL/HL1/HL2

REGENTS: GLOBAL HISTORY & US HISTORY & GOV'T

US	Prof	Region	Gap to Region	State	Gap to State
24-25	80%	78%	+2	75%	+5
23-24	84%	82%	+2	78%	+6
22-23	82%	80%	+2	80%	0

Global	Prof	Region	Gap to Region	State	Gap to State
24-25	76%	74%	+2	77%	-1
23-24	73%	79%	-6	77%	-4
22-23	74%	68%	+6	73%	+1

Key Observations:

- U.S. History results are a strength, with proficiency consistently in the 80s and positive state and regional gaps
- Performance in Global History is also strong and stable, with proficiency rates consistently in the 70s and scores compatible with or above regional averages

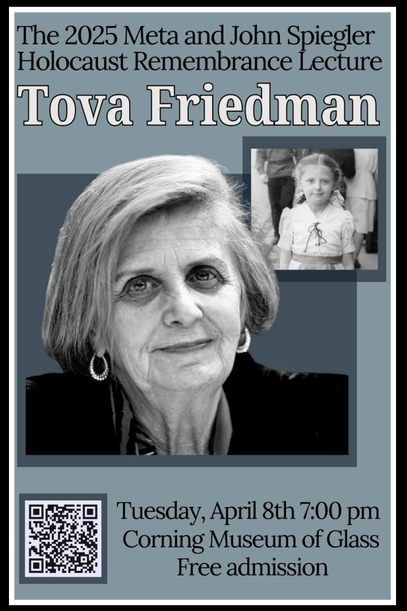
Areas of Focus:

- While results are strong, providing targeted review in Global History could help push even more students to proficiency
- Continue to align curriculum with state standards and use item analysis to identify areas in need of more support

Community Partnerships

Corning Museum of Glass

HERITAGE VILLAGE OF THE SOUTHERN FINGER LAKES
"STEP INTO HISTORY"



THE ROCKWELL MUSEUM
A SMITHSONIAN AFFILIAT



Art- March

To 12/17/25 BOE w/no changes

0001

MISSION STATEMENT

Students are the center of all we do.

Reference: 0002 Vision
0003 Core Beliefs
0300 Accountability

Adopted: March 24, 2011
Reaffirmed: October 3, 2012
Reaffirmed: July 1, 2015
Revised: April 18, 2018
Reaffirmed: April 20, 2022
Reaffirmed

To 12/17/25 BOE w/no changes

0002

VISION

The Corning-Painted Post Area School District is a diverse, challenging, high performing teaching and learning community that develops inquiring, knowledgeable and caring young people who help create a better and more peaceful world.

Reference: 0001 Mission Statement
0003 Core Beliefs
0300 Accountability

Adopted: March 24, 2011
Reaffirmed: October 3, 2012
Reaffirmed: July 1, 2015
Revised: April 18, 2018
Reaffirmed: April 20, 2022
Reaffirmed:

CORNING-PAINTED POST AREA SCHOOL DISTRICT

To 12/17/25 BOE w/no changes

0003

CORE BELIEFS

1. Students will be capable of achieving personal success.
2. Students will be prepared to succeed in an ever-changing global society.
3. Students will be lifelong learners.
4. Student success requires family and community involvement.
5. Student success requires a safe and nurturing learning community
6. Student success requires a culture of productive relationships through effective collaboration and communication.
7. Student success requires the development of appropriate curricula, instruction and assessments through data-driven decisions.
8. Staff requires professional development to enhance student success.

Reference: 0001 Mission Statement
0002 Vision
0300 Accountability

Adopted: March 24, 2011
Reaffirmed: October 3, 2012
Reaffirmed: July 1, 2015
Revised: April 18, 2018
Reaffirmed: April 20, 2022
Reaffirmed:

To 12/17/25 BOE w/no changes
2310

REGULAR MEETINGS

In order to perform its duties in an open and public manner, and in accordance with state law, the Board of Education shall hold regular business meetings not less than once a month. All business meetings of the Board of Education shall be held in public school buildings within the jurisdiction of the Corning-Painted Post Area School District.

The time, dates and place of regular Board of Education meetings shall be established at the annual organizational meeting. In the event that the day appointed for a regular meeting falls on a legal holiday, the meeting shall be rescheduled. All regular Board meetings are open to the public, and meeting facilities shall provide access to persons with disabilities.

In addition to the members of the Board, the following individuals will regularly attend the business meetings of the Board: the Superintendent of Schools, the Assistant Superintendent for Administrative Services, the Assistant Superintendent for Elementary Education and the Assistant Superintendent for Secondary Education, the School Business Official, and other specified personnel as designated by the Board.

Cross-ref: 2210-Board Organizational Meeting

Adopted: June 21, 2006
Revised: November 1, 2006
Reaffirmed: October 7, 2009
Revised: February 2, 2012
Revised: April 8, 2015
Reaffirmed: February 14, 2018
Reaffirmed: April 20, 2022
Reaffirmed:

To 12/17/25 BOE w/no changes
6110

BUDGET PLANNING

The Superintendent of Schools, with the assistance of the School Business Official and the Board of Education, shall be responsible for preparation of the budget.

The budget shall be designed to reflect the Board's objectives for the education of the children of the District. It shall be organized and planned, in accordance with the law, to provide accurate accounting of each program expenditure; an understanding of the financial requirements of planned or proposed program developments; and, be within the financial limitations of the District. To assist in budget and long-range planning, ongoing studies of the District's educational programs will include estimates of the fiscal implications of each program.

The Board of Education will adopt a Budget Calendar annually, by November 30, setting forth presentation dates and the order of consideration of specific budget items. The budget for the ensuing school year shall be thoroughly reviewed by the Board before presentation to the voters for final adoption.

Ref: Education Law §1608(2)-(4); 1716(2)-(4); 1804(4); 1906(1); 2022(2); 2601-a
NYSED Budgeting Handbook (updated July 2013)

Adopted: June 21, 2006
Revised: August 26, 2015
Revised: December 19, 2018
Revised: May 18, 2022
Reaffirmed:

To 12/17/25 BOE w/no changes

6150

BUDGET TRANSFERS

Each year at its reorganization meeting, the Board of Education will authorize the Superintendent or designee to make the budget transfers during the school year as needed and in accordance with Commissioners' Regulations.

Budget code transfers in excess of $20,000, per warrant cycle for non-salary items, and in excess of $40,000, per pay period for salaries and wages, require Board approval.

Ref: Education Law §1718
8 NYCRR §170.2(l)

Adopted: June 21, 2006
Reaffirmed: December 15, 2010
Approved: August 26, 2015
Reaffirmed: April 18, 2018
Reaffirmed: May 18 2022
Reaffirmed:

CORNING-PAINTED POST AREA SCHOOL DISTRICT

To 12/17/25 BOE w/no changes
6710

PURCHASING AGENT

All purchasing is to be done by a Purchasing Agent or by an Interim Purchasing Agent in their absence. The Board of Education will designate a Purchasing Agent and Interim Purchasing Agent at the annual Organizational meeting.

The Purchasing Agent will be responsible for administering and monitoring all purchasing activities, except petty cash disbursements, and assuring appropriate quality and quantity of purchases made by the District. Adopted procedures must include numbering of purchase orders by appropriate software upon printing. Numbers will be issued in consecutive order. Additionally, payment checks are always to be voided annually when needed and retained for audit.

The Purchasing Agent will be responsible for preparing all bid specifications and a statement of general bidding conditions to be included in every notice or invitation to bid. If there are questions concerning specifications, the Purchasing Agent will consult with the requisitioner to clarify the matter to allow reception of the appropriate goods or services. The Purchasing Agent is further authorized to issue purchase orders without prior approval of the Board when (1) formal bidding procedures are not required by law and budget appropriations are adequate to cover such obligations; (2) particular goods or services where time is a critical factor; (3) procurement of sole source items; and, (4) the procurement is very small, up to $1,000, when competitive bidding may not be cost effective.

X-Ref: Policy 6700 Purchasing

Adopted: June 21, 2006
Reaffirmed: April 2, 2014
Revised: June 20, 2018
Reaffirmed: May 18, 2022
Reaffirmed:

To 12/17/25 BOE w/no changes

6750

PUBLIC SOLICITATION OF STAFF IN THE SCHOOLS

In general, solicitation of staff by the public will not be allowed. Any solicitation of staff by the public on School District property must be approved by the Superintendent of Schools.

Adopted: February 7, 2007
Reaffirmed: April 2, 2014
Reaffirmed: December 20, 2017
Reaffirmed: April 20, 2022
Reaffirmed:

CORNING-PAINTED POST AREA SCHOOL DISTRICT

To 12/17/25 BOE w/changes

2210

BOARD ORGANIZATIONAL MEETING

The Board of Education recognizes its obligation to hold an annual organizational meeting. The purpose of the organizational meeting is to elect officers of the Board and make the proper appointments and designations of other District employees for the proper management of the School District during the school year.

The Board will hold its annual organizational meeting during the first week in July, unless otherwise specified by law. However, under the law, the Board is also permitted, by resolution, to hold the annual organizational meeting at any time during the first 15 days in July.

The Superintendent shall call the meeting to order, and shall preside until the election of a new president. The order of business to be conducted at the organizational meeting shall include items required or implied by state law and/or regulation. The Board may also conduct general District business at the end of the meeting before adjourning.

The District Clerk Oath of Office will be administered by a Notary Public.

I. Oath of Office

The District Clerk shall administer and countersign the oath of office to newly-elected Board members and annually to the Superintendent of Schools. The oath shall conform to Article XIII-1 of the New York State Constitution, and Section 10 of the Public Officers Law. No new Board member shall be permitted to vote until ~~he has~~ they have taken the oath of office.

II. Election of Board Officers

The Board shall elect a president and vice-president for the ensuing year, and the District Clerk shall administer the oath of office to them. A majority of 5 members of the Board shall be necessary for a valid election.

III. Appointment of District Officers

The Board shall appoint and the District Clerk shall administer the oath of office to the following District officers:

District Treasurer
Interim Treasurer
Asst. District Clerk
Tax Collector
Internal Claims Auditor

IV. Appointment of Other Positions

The Board shall appoint and establish the stipend (if any) for the following positions:

School Physician
Census Enumerator
District Auditor
Title IX/Section 504 Hearing Officer(s)
Treasurer of Student Activity Account
School Attorney
Attendance Officer
Records Access Officer
Records Management Officer
Asbestos Designee

BOARD ORGANIZATIONAL MEETING, CON'T.

V. Bonding of Personnel

The Board may bond the following personnel handling District funds:

District Clerk	School Attorney
Tax Collector	Internal Claims Auditor
District Treasurer	Interim Treasurer
Treasurer of Student Activity Account	

The Board may, in each instance, specify the amount of the bond it intends to obtain. The Board may include any of the above officers in a blanket undertaking, pursuant to law and Commissioner's Regulations, rather than bond individuals.

VI. Designations

The Board shall designate: ~~Official depositories for District funds:~~

Official depositories for District funds
Official District newspapers
The day and time of regular meetings
Rate for mileage reimbursement

VII. Authorizations:

a. of person to certify payrolls
b. of school purchasing agent, interim school purchasing agent
c. of attendance at conferences, conventions, workshops, etc., with designated expenses
d. to establish petty cash funds (and to set amount of such funds)
e. to designate authorized signatures on checks
f. of Business Official to approve budget transfers within limits established by the Board.

Cross-ref: 2310, Regular Meetings
5252, Student Activities Funds Management

Ref: New York State Constitution, Article XIII, §1
General Municipal Law §103(2) (official newspapers)
Public Officers Law §§10; 13; 30
Education Law §§ 701 (meeting to elect president, may elect vice president); 1707 (date of meeting); 1904 (central high School Districts in Nassau county); 2130 (appoint clerk, bonded treasurer and bonded tax collector); 2504 (small city meeting during the first week of July, day and time of regular meetings)

Adopted: June 21, 2006
Reaffirmed: October 7, 2009
Reaffirmed: December 5, 2012
Revised: August 26, 2015
Revised: April 18, 2018
Revised: May 18, 2022

2.4.1.2

To 12/17/25 BOE w/changes

2520

BOARD DEVELOPMENT AND TRAINING

It is the Board of Education's belief that it is essential that the Superintendent and Board Members work together as a Governance Team to make Board meetings and decisions as productive and effective as possible. It is the responsibility of the Superintendent, the Board Executive Committee, and individual Board Members to mutually create and maintain a working environment for high performance teamwork as well as to support powerful teaching and learning processes in the District that lead to student achievement. The Board and Superintendent understand that its high-performance teamwork is only achievable through ongoing personal and collective development and training. The Board Executive Committee is charged with that mission for Board continuous improvement.

The responsibilities of the Committee are to:

a. Drive continuous improvement of Board operations and decision-making processes;

b. Oversee, implement and summarize an annual evaluation of the individual and collective effectiveness of the Board and Superintendent in its operations. The evaluation will occur between July 1 and September 15 of each year subsequent to approval of the process and/or evaluation instrument by the Board;

c. Develop recommendations as directed by the Board for actions related to specific goals and objectives derived from the annual evaluation, and for monitoring and assuring progress in those objectives during the year;

d. Provide recommendations for Board and Superintendent training and skill development consistent with Board directions in its long-term plan;

e. Perform any other duties or assignments as assigned by the Board.

The Committee shall present to the Board a written report twice annually ~~quarterly report~~ detailing development goals/objectives and Board progress in achieving those goals.

Adopted: June 2, 2010
Reaffirmed: May 1, 2013
Revised: August 26, 2015
Reaffirmed: April 18, 2018
Reaffirmed: April 20, 2022

PROGRAMS FOR STUDENTS WITH DISABILITIES UNDER I.D.E.A. AND ARTICLE 89

The Board of Education shall make available to all students eligible under the Individuals with Disabilities Education Act (IDEA) and Article 89 of the Education Law, and their implementing regulations, a free appropriate public education in the least restrictive environment appropriate to meet their individual needs.

The Board acknowledges its responsibility to offer, at public expense, special education and related services which are designed to provide educational benefits to eligible students in conformity with their individualized education program (IEP). Special education services or programs will be designed to enable a student with disabilities to be involved in and progress in the general education curriculum, to the extent appropriate to ~~his~~ **their** needs.

The Board also shall make available special education and related services to eligible students with disabilities parentally placed in a nonpublic school located within the District, regardless of whether they are residents of the District.~~,~~ **However, this obligation does not extend to resident students with disabilities who are placed by their family/caregivers in a nonpublic school within District boundaries who have refused District services. Nonpublic school students with disabilities who are not district residents but who reside within New York State will be provided programs and services** in accordance with their individualized education services program (IESP). **Nonpublic school students with disabilities who reside out-of-state will be provided services in accordance with their services plan (SP).**

In addition, to the maximum extent appropriate to their individual needs, eligible students with disabilities residing within the District and attending the District's public schools will be entitled to participate in District's academic, cocurricular and extracurricular activities available to all other students enrolled in the District's public schools. Such cocurricular and extracurricular activities may include athletics, transportation, recreational activities, school sponsored special interest groups or clubs, and referrals to agencies that provide assistance to individuals with disabilities and the employment of students (including both employment by the District and assistance in making outside employment available).

Eligible students with disabilities will be entitled to special education and related services until the ~~end of the school year in which they turn 21~~ **day before the student's 22nd birthday** or until they receive a local high school or Regents diploma, whichever occurs first.

Students with disabilities may not be required to take medication as a condition for receiving a free appropriate public education.

Consistent with the requirements of federal and state law and regulations, the Board will:

1. Adopt and maintain a District special education services plan that will be available for public inspection and review by the Commissioner of Education.

2. Appoint a committee on special education (CSE), and ~~committee on preschool special education (CPSE~~), and as appropriate, CSE~~/CPSE~~ subcommittees to assure the identification and placement of eligible students with disabilities.

PROGRAMS FOR STUDENTS WITH DISABILITIES UNDER I.D.E.A. AND ARTICLE 89

Based upon the recommendation of the CSE~~/CPSE~~, arrange for special education programs within legally prescribed time frames. Should it disagree with the recommendation of the CSE~~/CPSE~~, the Board, upon notice to the ~~parents/guardians~~ **families/caregivers** involved, and in accordance with the procedures set forth in the Regulations of the Commissioner of Education, may forward its concerns to the CSE~~/CPSE~~, or reconvene a second CSE~~/CPSE~~ for review of and revisions to the original recommendation as appropriate.

Testing and evaluation procedures will be used for the identification and placement of students with disabilities, which meet the requirements of federal and state law and regulations. As part of the periodic reevaluation of a student with disabilities, the CSE will determine if the child continues to have a particular category of disability, or continued need for special education and related services. The continued eligibility for services of a student previously classified as a student with disabilities will be determined in accordance with the procedures set forth in federal and state law and regulations.

Families/caregivers ~~Parents/guardians~~ of students with disabilities and their children will be provided with notice of the procedural safeguards available to them and their children. The District will use the procedural safeguard notice prescribed by the Commissioner of Education and make the notice available in the manner prescribed by the Commissioner's Regulations. Students with disabilities and their **families/caregivers** ~~parents/guardians~~ will be afforded the procedural safeguard rights set forth in the notice.

To ensure the appropriate delivery of services to students with disabilities in the District, the Superintendent of Schools shall ensure that:

1. All children with disabilities residing in the District, including those attending private school are identified, located and evaluated. The Superintendent will determine what activities may be appropriate to help locate and identify students with disabilities.

2. School wide approaches and pre-referral interventions including, but not limited to, academic intervention services in order to remediate a student's performance prior to referral for special education are implemented.

3. School district staff will initiate a request for evaluation of a student who has not made adequate progress after an appropriate period of time when provided instruction using pre-referral strategies. In making the request, the staff person will describe in writing the intervention services, programs and methodologies used to remediate the student's performance prior to referral. In addition, the extent of parental ~~contact~~ **consent** will be described.

4. The CSE~~/CPSE~~ is informed **and considers** ~~of the process prescribed by law and regulations for the~~ appropriate declassification of students with disabilities~~.~~**in accordance with Part 200 of the Commissioners Regulations.**

The Superintendent shall ensure that personally identifiable data and information or records pertaining to students with disabilities remain confidential as required by law and regulations.

PROGRAMS FOR STUDENTS WITH DISABILITIES UNDER I.D.E.A. AND ARTICLE 89

The Superintendent shall also develop and maintain a comprehensive ~~system of~~ personnel development plan so that professional and paraprofessional staff working with students with disabilities ~~possesses~~ **possess** the skills and knowledge necessary to meet the needs of students with disabilities.

In the event that a family/caregiver files a due process complaint, the District must follow all procedures as set forth by law.

Recording of Committee on Special Education Meetings

Official notes of meetings of the Committee on Special Education will be maintained at the direction of the Chairperson of the CSE~~/CPSE~~. **Families/caregivers** ~~Parents/guardians~~ and the District may elect to audio-record the meetings with notice being provided of recording. Video recording will not be permitted, unless video recording is required for the **family/caregiver** ~~parent/guardian~~ to be able to understand the IEP or CSE~~/CPSE~~ process.

Cross ref: 5500, Student Records

Ref: Education Law § 4401 et seq. (Article 89); 20 U.S.C. §§1400 et seq. (IDEA); 34 CFR Part 300; 8 NYCRR Part 200

Adopted: June 21, 2006
Reaffirmed: February 7, 2007
Reaffirmed: October 5, 2011
Revised: February 4, 2015
Reaffirmed: February 14, 2018
Revised: April 20, 2022
Revised:

PRESCHOOL SPECIAL EDUCATION

The Board of Education recognizes the value of special education and its responsibility in ensuring that all resident preschool children with disabilities have the opportunity to participate in special programs and services from which they may benefit. The Board authorizes the Superintendent of Schools to establish administrative practices and procedures which shall include:

1. locating and identifying all preschool children with disabilities pursuant to the relevant provisions of the Education Law. The register of children eligible to attend a preschool program is to be maintained and revised annually by the Committee on Preschool Special Education (CPSE);
2. ensuring that the ~~parent(s)/guardian(s)~~ **families/caregivers** of preschool age children with disabilities have received and understand the request for consent for evaluation of their child;
3. developing an individualized education program (IEP) for each preschool age child with a disability;
4. appointing and training appropriately qualified personnel including the members of a CPSE;
5. maintaining lists of impartial hearing officers and of State Education Department-approved special education programs within the county and adjoining counties in which the District is located; and
6. preparing and keeping summary reports of student data including the number of preschool students with disabilities served, as well as students referred but not served and the reasons why they are not served; and
7. reporting to the State Education Department data on preschool children with disabilities as required, on a form prescribed by the Commissioner. ~~the number of children with disabilities that are being served, as well as those not served.~~

The duties described above will be carried out within the timeframes established by statute and regulation.

The Board of Education hereby establishes the CPSE as required under the Education Law. Its responsibilities will include the evaluation and recommendation for placement in appropriate approved programs and the provision of appropriate special education programs and services for each preschool child with a disability. The CPSE shall review, at least annually, the status of each preschool child with a disability.

It is ultimately the responsibility of the Board to arrange for the appropriate approved preschool program and services for the District's children. Should the Board disagree with the CPSE's recommendations, it shall send the recommendation back to the CPSE so that they may schedule a timely meeting to review the Board's concerns and to revise the IEP as deemed appropriate.

PRESCHOOL SPECIAL EDUCATION

~~Placement may be appealed by a parent/guardian to an impartial hearing officer, appointed by the Board. Mediation shall be offered to such parents/guardians to resolve complaints regarding the education of preschool children with disabilities at the same time notice of the availability of an impartial hearing is provided~~. The District will provide families/caregivers with a copy of the Procedural Safeguards Notice upon the initial referral to the Committee on Special Education and annually thereafter as long as the student has an individualized Education Program (IEP). The Procedural Safeguards Notice provides information regarding family/caregiver legal rights within the special education process, including their role in the development of the IEP or resolving complaints regarding the education of preschool children with disabilities.

The Board directs the Superintendent to ensure that the District considers that adequate and appropriate space is made available for such programs and services.

The Board directs the Superintendent to develop and maintain a plan which incorporates information concerning the provision of services for preschool children with disabilities, pursuant to the Regulations of the Commissioner of Education.

Cross-ref: 4321.3, Independent Educational Evaluations

Ref: NYSED Procedural Safeguards Notice May 2024
Individuals with Disabilities Education Act, 20 U.S.C. §§1400 et seq.
34 CFR §§300.12; 300.503
Education Law §4410
8 NYCRR Part 200

Adopted: June 21, 2006
Revised: January 23, 2013
Reaffirmed: April 6, 2016
Reaffirmed: February 10, 2021
Revised:

CORNING-PAINTED POST AREA SCHOOL DISTRICT

To Attorney, no recommended changes
The changes outlined are proposed by Policy
5151

~~HOMELESS CHILDREN~~
EDUCATION OF STUDENTS EXPERIENCING HOMELESSNESS

The Board of Education recognizes its responsibility to identify students experiencing homelessness ~~homeless children~~ within the District, encourage their enrollment and eliminate existing barriers to their education, which may exist in District practices. The Board will provide students experiencing homelessness ~~homeless children~~ access to the same free and appropriate public education, including preschool education, as other children.

A student experiencing homelessness ~~homeless child~~ is a ~~child~~ student who lacks a fixed, regular, and adequate nighttime residence or who has a primary nighttime location in a public or private shelter designed to provide temporary living accommodations, or a place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings. This definition also includes a ~~child~~ student who shares the housing of others due to loss of housing, economic hardship, or similar reason; lives in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; lives in a car, park, public space or abandoned building, bus or train station or similar setting; has been abandoned in a hospital or is awaiting foster care placement; or is a migratory ~~child~~ student who qualifies as homeless.

A student experiencing homelessness ~~homeless child~~ has the right to attend school in one of the following three districts:

1. The district of origin (i.e., where they resided before becoming homeless),
2. The district of current location (i.e. where they are currently temporarily housed), or
3. The previous district of current location (i.e. the district the student last attended, while temporarily housed, after having left the district of origin and before having arrived in the district of current location).

The Superintendent of Schools shall develop procedures necessary to expedite the student experiencing homelessness's ~~homeless child's~~ access to the designated school. Such procedures shall include:

1. Admission**:** Upon designation or claimed eligibility**,** the District shall immediately admit the student experiencing homelessness ~~homeless child~~ to school, even if the student ~~child~~ is unable to produce records normally required for enrollment, such as previous academic records, medical records, proof of residency or other documentation and even if there is a dispute with an unaccompanied youth's families/caregivers regarding school selection or enrollment.

   ~~Homeless children~~ A student experiencing homelessness will have the same opportunity as other ~~children~~ students to enroll in and succeed in the District's schools. They will not be placed in separate schools or programs based on their status as homeless.

   - During a dispute, the student may enroll and receive transportation until final resolution of dispute.

~~**HOMELESS CHILDREN, Con't.**~~
EDUCATION OF STUDENTS EXPERIENCING HOMELESSNESS

- The student will remain enrolled until a final determination is made by the District and for a minimum of thirty (30) days after the final determination to allow the family/caregiver the opportunity to appeal to the State Education Department.

2. Transportation: The District shall provide transportation for students experiencing homelessness ~~homeless children~~ in accordance with the following:

   a. If the District is the student's district of current location: Transportation shall be provided to the extent such services would be available to a permanently housed student, including preschoolers, residing at that same address;

   b. If the District is the student's district of origin / previous district of current location: Transportation will be arranged for students located up to 50 miles away from the District;

   c. If the District provides transportation, it shall be provided for the duration of homelessness, through the remainder of the school year in which the student becomes permanently housed, and one additional year if that is the student's final year in the school.

   d. If the District recommends that students experiencing homelessness ~~homeless children~~ attend a summer educational program, and lack of transportation is a barrier to participation.

   e. If a student experiencing homelessness ~~homeless children~~ is eligible to participate in extracurricular activities, and lack of transportation is a barrier to participation.

3. School Records: For students experiencing homelessness ~~homeless children~~ attending school out of the District, the District shall, within five days of receipt of a request for records, forward a complete copy of the student experiencing homelessness's ~~homeless child's~~ records including proof of age, academic records, evaluation, immunization records and guardianship paper, if applicable.

The Superintendent shall maintain a liaison for students experiencing homelessness ~~homeless children~~ and ensure that this person is aware of ~~his~~ their responsibilities under the law. The liaison's responsibilities shall include, but not be limited to, ensuring that:

1. families/caregivers of students experiencing homelessness ~~homeless children~~ are informed of the educational and related opportunities available to them, including transportation;

2. enrollment disputes involving students experiencing homelessness ~~homeless children~~ are promptly mediated and resolved;

HOMELESS CHILDREN, Con't.
EDUCATION OF STUDENTS EXPERIENCING HOMELESSNESS

3. school personnel in coordination with shelters and social service agencies and other appropriate entities identify students experiencing homelessness, ~~homeless children~~ including homeless preschoolers;

4. students experiencing homelessness ~~homeless children~~ receive educational services, including Head Start and preschool services to which they are eligible, as well as referrals to health care and other appropriate services;

In accordance with Commissioner's regulations, the District shall collect and transmit to the Commissioner information necessary to assess the educational needs of students experiencing homelessness ~~homeless children~~ within the State.

Ref: 42 USC §§11431, et seq.
Education Law §§207; 305; 3202; 3205; 3209
Executive Law §§532-b; 532-e
Social Services Law §§17; 62; 397
8 NYCRR §§100.2; 175.6
NYS-TEACHS (New York State The New York State Technical and Educational Assistance Center for Homeless Students)

Adopted: June 21, 2006
Revised: December 15, 2010
Reaffirmed: February 4, 2015
Reaffirmed: February 14, 2018
Reaffirmed: April 20, 2022
Revised: September 21, 2022

To 12/17/25 BOE w/changes

5420.4

HEAD LICE (PEDICULOSIS)

It is recognized that head lice are an on-going public health issue in schools. Students will be excluded from school if they have live lice. ~~or nits.~~

Adopted: June 21, 2006
Reaffirmed: December 15, 2010
Reaffirmed: February 4, 2015
Reaffirmed: February 14, 2018
Reaffirmed: June 15, 2022
Revised:

To 12/17/25 BOE w/changes

6800

PAYROLL PROCEDURES

A duly certified payroll is one that has been examined and approved by the School Business Official or in ~~his~~ their absence, the Assistant Superintendent for Administrative Services. It shall be the responsibility of the School Business Official and ~~his~~ their staff to prepare all payrolls.

A periodic test will be conducted to verify accuracy and appropriateness of District payrolls.

Ref: Education Law §§1604; 1719; 1720; 2116-a

Adopted: June 21, 2006
Approved: August 26, 2015
Reaffirmed: April 18, 2018
Reaffirmed: April 20, 2022
Revised:

CORNING-PAINTED POST AREA SCHOOL DISTRICT

First Reading, Policy Re-write
4600

~~SCHOOL COUNSELING SERVICES PLAN~~
COMPREHENSIVE DEVELOPMENTAL SCHOOL COUNSELING/GUIDANCE PLAN

The District shall have a comprehensive developmental school counseling/guidance program in place for all students in kindergarten through twelfth grade. The program will prepare students to participate effectively in their current and future educational programs. In addition to helping students meet academic standards, the program will address career/college readiness standards and social/emotional standards.

The comprehensive developmental school counseling/guidance program will include the following activities or services:

1. In grades kindergarten through five, the program shall be developed by the school counselor in collaboration with other staff.
2. For students in grades six through twelve, school counselors will provide annual individual meetings with students to review educational progress and career plans.
3. School counseling/guidance core curriculum instruction.
4. Other direct student services such as crisis response, group counseling, postsecondary planning, etc.
5. Indirect services which may include consultation and collaboration with staff/families/ caregivers, participation in leadership teams, teaming, etc.

The District will develop written **District**-wide and building level comprehensive developmental school counseling/guidance plans annually, which will be available at district offices, on the district website, and at each school building.

The plan will identify and describe the:

- school counseling program objectives and activities;
- program development and maintenance planning;
- school counseling curriculum, professional learning planning;
- evaluation methods and closing the gap analysis reports to inform program improvement; and
- assessment of the resources necessary to support positive student outcomes

The District will form a comprehensive developmental school counseling/guidance program advisory council comprised of representative stakeholders (such as families/caregivers, members of the board of education, school building and/or district leaders, community-based service providers, teachers, certified school counselors and other pupil personnel service providers in the district including school social workers and/or school psychologists).

The advisory council will meet at least twice a year to review the comprehensive developmental school counseling/guidance plan and advise on the implementation of the program. The council will submit an annual report to the Board of Education.

First Reading, Policy Re-write
4600

~~SCHOOL COUNSELING SERVICES PLAN~~
COMPREHENSIVE DEVELOPMENTAL SCHOOL COUNSELING/GUIDANCE PLAN

~~A District plan for K-12 School Counseling Services and its implementation shall be available in the District Office and made available for public review. The Superintendent will be responsible for the annual review and revisions as necessary in the following areas:~~

~~A. Program Objectives~~
~~B. Program Activities~~
~~C. Identification of Staff and Resources to Accomplish Objectives~~
~~D. Annual Assessment of Program Results~~

Ref. §100.2(j) School Counseling
Guidance Programs and Comprehensive Developmental School Counseling/Guidance Programs Commissioner's Regulation §100.2(j)

Adopted: March 21, 2007
Reaffirmed: January 4, 2012
Reaffirmed: April 8, 2015
Revised: February 14, 2018
Reaffirmed: December 15, 2021
New (re-written):

WELLIVER
PLAN | MANAGE | BUILD



Corning-Painted Post Area School District Board Report - 12/17/2025

Board Members

President: Mrs. Kelley Bacalles; Vice-President: Mrs. Marjorie Lawlor; Mr. Kevin Ashton; Mr. Sam Nichols; Dr. Ashley Johnson-Long; Dr. Boh Ruffin; Dr. James Webb; Ms. Erin Merrill; Ms. Kate Merrill

Administration

Ms. Michelle Caulfield, Superintendent of Schools; Mr. William Pierce, Asst. Superintendent for School Operations; Mr. Paul Webster, School Business Official







Table of Contents

Section 1..... **Capital Project Status Reports**

Section 2..... **Open Change Order Reports**

Section 3..... **Capital Project Budget Reports**

Section 4..... **Capital Project Schedule**

Section 5..... **Incident Report Log**

SECTION 1

Corning-Painted Post Area School District Facility Improvement Projects

CAPITAL PROJECT STATUS REPORT

December 17th, BOE Meeting

PROJECT UPDATE

1. Calvin U. Smith Elementary

Mechanical balancing and commissioning are nearly complete which would conclude onsite work. The final stages of financial Closeout are underway as we are on track to complete and have the project closed by the end of the year.

2. Winfield Elementary

Mechanical balancing and commissioning are nearly complete which will conclude onsite work. The final stages of financial Closeout are underway. We are on track to complete and have the project closed by the end of the year.

3. Middle School Auditorium & Sitework

A Health and Safety walkthrough was performed for the Auditorium on November 7th. The group gave unanimous approval, officially allowing students and staff use of the newly renovated space. On December 9th, the theatrical designer (AVL) was onsite and performed testing and Punchlist items on all aspects of the theatrical lighting, rigging, video and audio systems. The systems tested phenomenally and were fine-tuned and inspected in detail. The remaining items are mainly minor Punchlist items, throughout the space, that are scheduled to be done when the auditorium isn't in use.

4. Middle School Track & Turf

The turf field is ongoing with some finish work and Punchlist items. The only major item not completed will be track surfacing and linework. Unfortunately, due to the timeline and inclement weather, the track surfacing is scheduled to be installed in the Spring, as weather allows. The sidewalks did get opened for public use and are being used heavily by the public, students and staff.

5. Goff Road Improvements & W. Severn Fiber Project

The loading dock is currently awaiting handrails/guardrails which should be onsite in the next week or two. Other than that, the loading dock is starting to get used by the District as items are beginning to be unloaded and stored inside the climate-controlled building.
The storage building is missing minor items such as the glass in the doors. Pallet racking has been installed and the District has begun utilizing the space for storage items that don't need a climate-controlled space.
Inside the Goff Road building itself, the storage section of the building is complete minus some very small Punchlist items. Doors throughout are being installed as well. After many difficulties involving the existing condition of the building's subfloor, the new carpet flooring, in the center area of the building, is scheduled to be installed in upcoming weeks.

6. High School Phase 3

The Media Lab space is progressing on schedule as we near the completion time-frame of Christmas break. The school will begin moving items into this space during the week of 12/15.
We will be installing temporary fire rated doors and frames throughout this space until the final ones arrive on site, which will be integrated during off hours. Bathroom tile is progressing, roughly 95% complete with minor final touches. Bathroom fixtures and accessories will be installed during the week of 12/15. Casework arrives on 12/11 and will be installed by 12/12. Painting, flooring, and ceilings are substantially completed. Air handling unit is delayed by manufacturer; it will be installed over a break and can be integrated with minimal disturbance to the space. Until then we are utilizing the existing unit in this space for climate control and air exchanges
We are preparing for the next phase of construction in area C/E (Wing closest to the stadium) to begin 12/22.

SECTION 2

CHANGE ORDER LOG
C-PP SCHOOLS 2023 REFERENDUM
CALVIN SMITH ELEMENTARY ALTERATIONS PROJECT

Codes: OR (Owner Request), FC (Field Condition), O (Omission), E (Errors), UC (Unforeseen Conditions), VE (Value Engineering), A (Administrative)

CONTRACTOR	PRIME	DESCRIPTION	CO #	AMOUNT	REASON	PCO OWNER APPROVAL DATE	BIC	BIC DATE
John Mills	EC	Condensate Pump for Receptacle for AHU	EC-014	$1,062.00	FC	11/18/25	Architect	12/11/25
Edger	GC	Dumpster Pad Replacement	GC-048	$10,804.00	FC	11/18/25	Architect	12/09/25
Edger	GC	Curtain Wall Detail	GC-049	$9,045.00	FC	11/18/25	Architect	12/09/25
Edger	GC	Corridor Floor Moisture Mitgation CREDIT	GC-050	-$10,296.00	FC	11/18/25	Architect	12/09/25
Edger	GC	Added Gate & Handicapp Parking	GC-051	$6,499.00	OR	11/17/25	Architect	12/09/25
Edger	GC	Playground Sidewalk Addition	GC-052	$32,049.00	OR	11/19/25	Architect	12/09/25
Edger	GC	Unused GC Allowance	GC-053	$2,286.00	AA	11/28/25	Architect	12/09/25
Edger	GC	C201 Ramp Floor Patching	GC-54	$1,884.00	FC	12/1/25	Architect	12/11/25
Edger	GC	Additional Asphalt at Back Parking Lot	GC-55	$5,247.00	FC	12/1/25	Architect	12/11/25
Piccirilli	MC	Area B Fin Tube Alterations	MC-003	$16,775.00	FC	12/4/25	Architect	12/10/25
Piccirilli	MC	PE Office & SRO Office Duct/Register Revision	MC-004	$1,600.00	FC	12/4/25	Architect	12/10/25
Day	SC	Camera Replacement	SC-006	$3,188.00	FC	12/5/25	Architect	12/10/25

SECTION 2

CHANGE ORDER LOG
C-PP SCHOOLS 2023 REFERENDUM
WINFIELD ELEMENTARY SCHOOL ALTERATIONS PROJECT

Codes: OR (Owner Request), FC (Field Condition), O (Omission), E (Errors), UC (Unforeseen Conditions), VE (Value Engineering), A (Administrative)

CONTRACTOR	PRIME	DESCRIPTION	CO #	AMOUNT	REASON	PCO OWNER APPROVAL DATE	BIC	BIC DATE
Kimble	PC	Unused PC Allowance	PC-006	-$20,000.00	AA	11/19/25	Architect	11/25/25
Schuler-Haas	EC	Balance Box Addition	EC-012	$1,314.00	FC	11/18/25	Architect	12/01/25
Schuler-Haas	EC	Stage Chair Lift Power & Controls	EC-013	$353.00	FC	11/18/25	Architect	12/01/25
Schuler-Haas	EC	Unused EC Allowance	EC-014	$3,851.00	AA	11/18/25	Architect	12/01/25
Kimble	MC	Faculty lounge 111 Rebalancing	MC-010	$1,157.00	FC	11/18/25	Architect	11/25/25
Kimble	MC	Duct Conflict Rebalancing	MC-011	$6,548.00	FC	11/18/25	Architect	11/25/25
Kimble	MC	Unused MC Allowance	MC-012	$15,000.00	AA	11/18/25	Architect	11/25/25
Edger	GC	Custodian Signage Change	GC-018	$731.00	OR	11/18/25	Architect	12/03/25
Edger	GC	Additional Wall Covering	GC-019	$816.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Kitchen 110 Door Removal Credit	GC-020	-$2,665.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Added Thresholds at Gymnasium	GC-021	$690.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Ceiling & Library Wall Curve	GC-022	$12,277.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Library Painting - Around Windows & Axiom	GC-023	$1,491.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Room 120 & 201 Framing & Drywall	GC-024	$8,542.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Room 125 Framing & Drywall	GC-025	$6,097.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Room 113 Framing & Drywall	GC-026	$3,992.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Sidelight Glass Modifications	GC-027	$2,201.00	FC	11/18/25	Architect	12/03/25

CHANGE ORDER LOG
C-PP SCHOOLS 2023 REFERENDUM
WINFIELD ELEMENTARY SCHOOL ALTERATIONS PROJECT

Codes: OR (Owner Request), FC (Field Condition), O (Omission), E (Errors), UC (Unforeseen Conditions), VE (Value Engineering), A (Administrative)

CONTRACTOR	PRIME	DESCRIPTION	CO #	AMOUNT	REASON	PCO OWNER APPROVAL DATE	BIC	BIC DATE
Edger	GC	Library Exterior Wall Finishes	GC-028	$2,049.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Gym Wood Blocking	GC-029	$1,144.00	FC	11/18/25	Architect	12/03/25
Edger	GC	Stair S101 Quarry Tile Removal	GC-030	$953.00	O	11/18/25	Architect	12/03/25
Edger	GC	Revised Locker Layout Second Floor	GC-032	$1,499.00	FC	11/18/25	Architect	12/04/25
Edger	GC	Stairwell S102 & S202 Work	GC-033	$7,534.00	FC	11/18/25	Architect	12/04/25
Edger	GC	Corridor C104 Window Finish Plane	GC-034	$5,378.00	FC	11/18/25	Architect	12/04/25
Edger	GC	Elevator Credit	GC-035	-$78,000.00	FC	11/5/25	Architect	12/04/25
Edger	GC	Unused GC Allowance	GC-036	-$6,313.00	AA	11/18/25	Architect	12/04/25
Kimble	PC	Unused PC Allowance	PC-007	-$20,000.00	AA	11/19/25	Architect	11/25/25

SECTION 2

CHANGE ORDER LOG

C-PP SCHOOLS 2023 REFERENDUM

MIDDLE SCHOOL AUDITORIUM & SITE WORK ALTERATIONS PROJECT

Codes: OR (Owner Request), FC (Field Condition), O (Omission), E (Errors), UC (Unforeseen Conditions), VE (Value Engineering), A (Administrative)

CONTRACTOR	PRIME	DESCRIPTION	CO #	AMOUNT	REASON	PCO OWNER APPROVAL DATE	BIC	BIC DATE
LeChase	GC	Light Fixture Painting	GC-018	$970.00	FC	9/29/25	Architect	10/13/25
LeChase	GC	Sound Booth Lintel Revisions	GC-019	$34,892.00	FC	9/29/25	Architect	10/13/25
LeChase	GC	A201E Mezzanine Carpet	GC-020	$4,702.00	FC	9/29/25	Architect	10/13/25
LeChase	GC	Exterior Brick Infill	GC-021	$12,075.00	UC	9/29/25	Architect	10/13/25

SECTION 2

CHANGE ORDER LOG
C-PP SCHOOLS 2023 REFERENDUM
HIGH SCHOOL ALTERATIONS PHASE III PROJECT

Codes: OR (Owner Request), FC (Field Condition), O (Omission), E (Errors), UC (Unforeseen Conditions), VE (Value Engineering), A (Administrative)

PRIME	DESCRIPTION	CO #	AMOUNT	REASON	PCO OWNER APPROVAL DATE	BIC	BIC DATE
LeChase	Ice Bank Soil Removal	GC-009	$89,861.00	FC	11/3/25	District	11/18/25
Day	DDC Controls for Water Pump	TC-001	$3,998.00	OR	10/9/25	Architect	11/24/25

SECTION 3

Corning-Painted Post Area School District
2019 Referendum Budget
December 17, 2025

Project Referendum

Total Resources: **$80,255,000** **('19-'25 Referendum)**

C-PP Project Costs

School	Original Program Budget	Reconciled Budget	Estimate/Bid Day Cost	Phase of Estimate	Design Contingency	Escalation	Project Contingency Less Change Orders to Date	Executed Change Orders to Date	Construction Costs	Incidental Costs	Total Project Costs
Unallocated Contingency	$0						$0	$0	$0	$0	$0
High School- Pool Renovations	$5,108,710	$5,198,243	$4,279,423	ACTUAL			$0	$241,123	$4,279,423	$918,820	$5,198,243
Administration Building	$1,418,090	$1,307,570	$1,157,249	ACTUAL			$0	$133,136	$1,157,249	$150,321	$1,307,570
Bus Garage	$1,717,284	$2,031,446	$1,639,326	ACTUAL			$0	$218,994	$1,639,326	$392,120	$2,031,446
Admin. Boiler	$0	$196,612	$176,473	ACTUAL			$0	$5,949	$176,473	$20,139	$196,612
Erwin Valley	$8,427,610	$8,324,022	$6,925,711	ACTUAL			$0	$302,201	$6,925,711	$1,398,311	$8,324,022
William Severn	$7,827,190	$8,497,354	$7,006,410	ACTUAL			$0	$424,379	$7,006,410	$1,490,944	$8,497,354
Middle School- Building Renovations	$15,211,342	$14,321,113	$11,296,982	ACTUAL			$0	$467,571	$11,296,982	$3,024,131	$14,321,113
High School- Building Renov. Ph I	$10,349,974	$8,755,109	$7,162,779	ACTUAL			$0	$660,305	$7,162,779	$1,592,330	$8,755,109
High School- Building Renov. Cont. Soils	$3,308,458	$1,053,537	$520,168	ACTUAL			$0	$0	$520,168	$533,369	$1,053,537
High School- Building Renov. Ph II	$0	$1,632,305	$923,849	ACTUAL			$77,697	$0	$923,849	$708,456	$1,632,305
Hugh Gregg	$5,554,335	$6,434,042	$5,449,426	ACTUAL			$0	$157,411	$5,449,426	$984,616	$6,434,042
Frederick Carder	$9,118,972	$9,873,535	$8,448,194	ACTUAL			$0	$409,545	$8,448,194	$1,425,341	$9,873,535
Winfield Elementary	$4,665,426	$4,822,765	$4,095,049	ACTUAL			$0	$198,698	$4,095,049	$727,716	$4,822,765
Calvin Smith	$7,547,609	$7,909,997	$6,880,168	ACTUAL			$18,445	$555,905	$6,880,168	$1,029,829	$7,909,997
Pump House Demo		$2,375	$2,375	ACTUAL			$0	$0	$2,375	$0	$2,375
Bus Garage Demo		$2,875	$2,875	ACTUAL			$0	$0	$2,875	$0	$2,875
Total	$80,255,000	$80,362,900	$65,966,457	$0	$0	$0	$96,142	$3,775,217	$65,966,457	$14,396,443	$80,362,900

SECTION 3

Corning-Painted Post Area School District
2023 Referendum Budget
December 17, 2025

Project Referendum

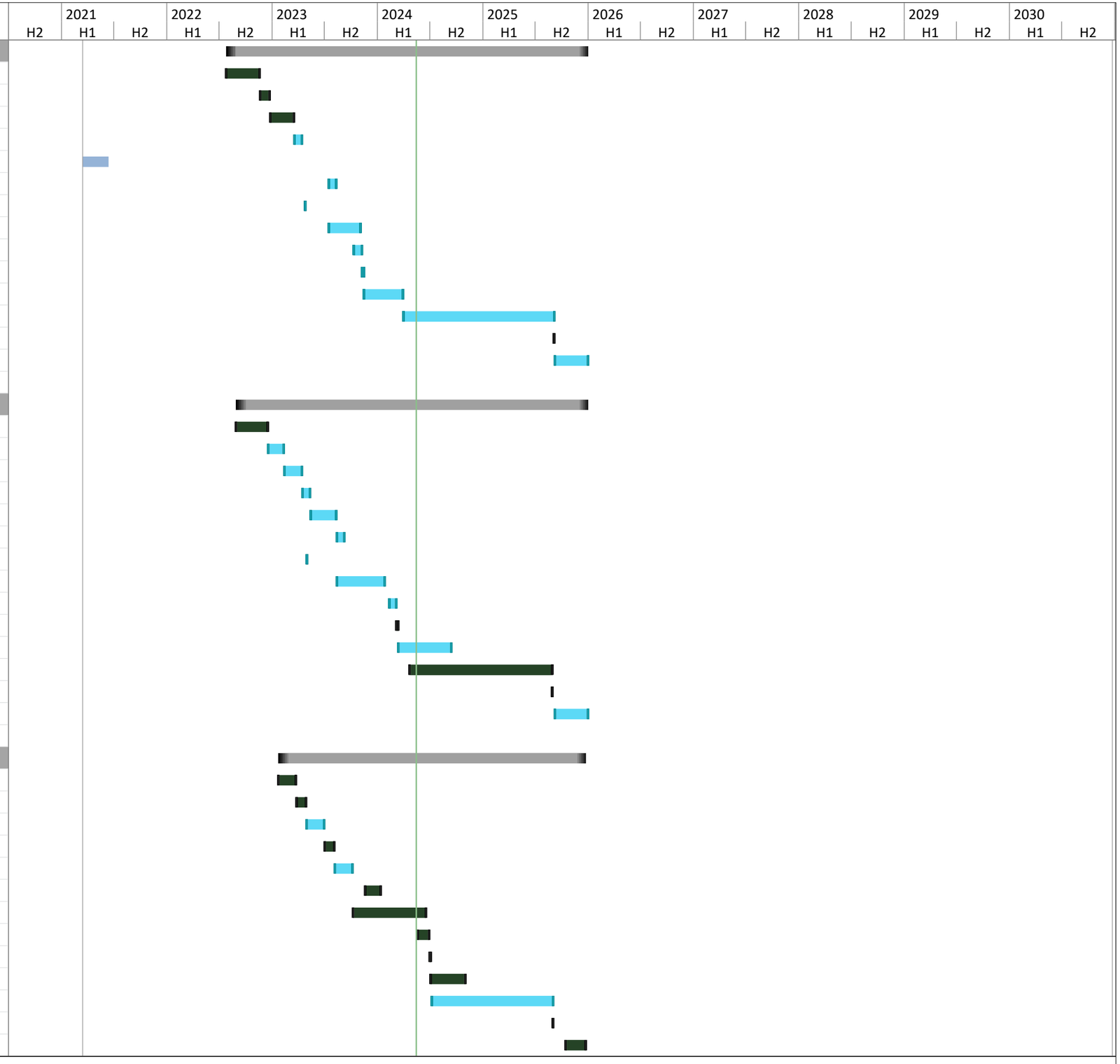
Total Resources: $82,747,038 ('23 Referendum)

C-PP Project Costs

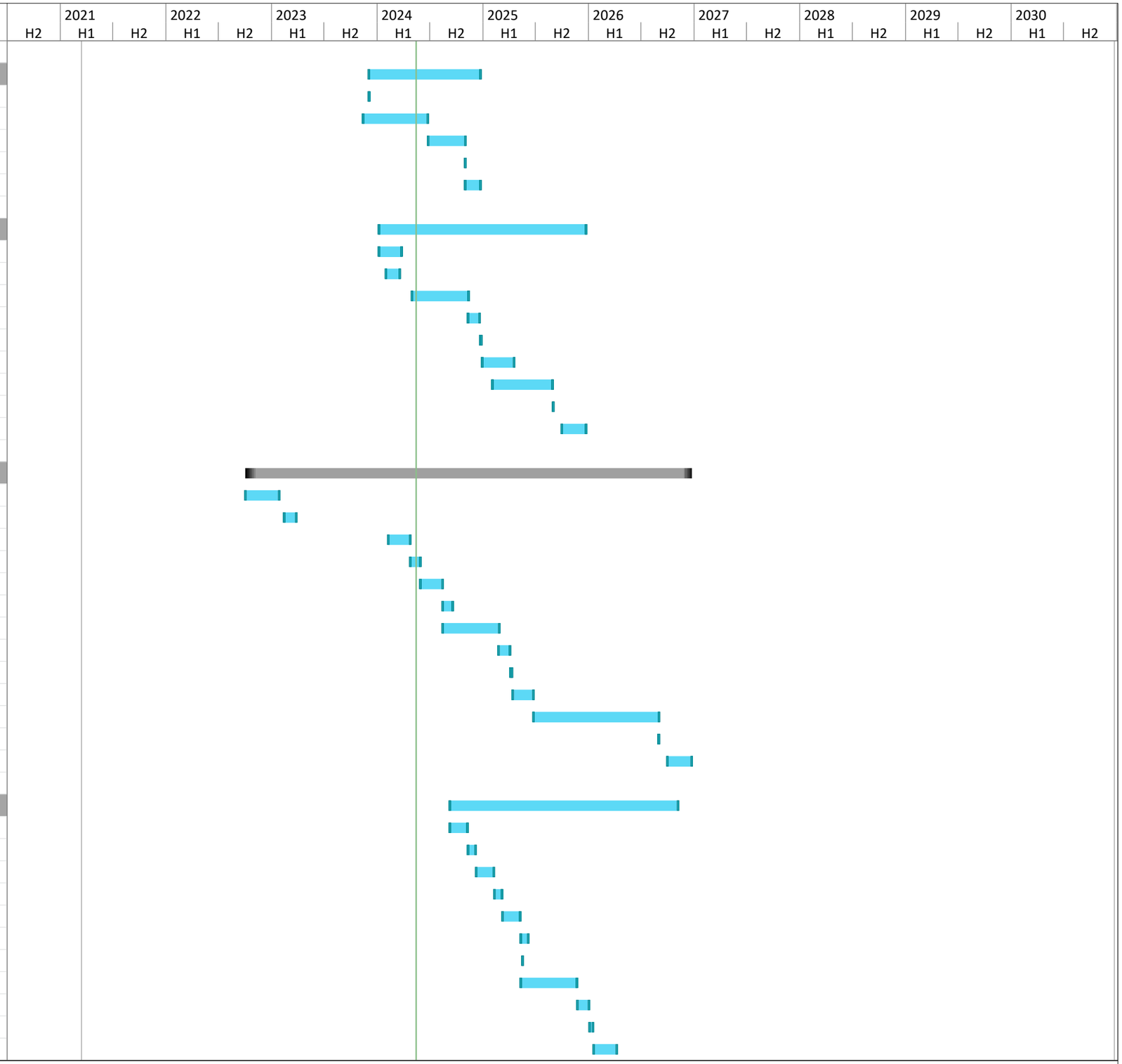
School	Original Program Budget	Reconciled Budget	Estimate/Bid Day Cost	Phase of Estimate	Design Contingency	Escalation	Project Contingency Less Change Orders to Date	Executed Change Orders to Date	Construction Costs	Incidental Costs	Total Project Costs
Unallocated Contingency	$0	$0	$0				$302,905	$0	$0	$0	$0
Goff Rd Purchase & Loading Dock	$1,182,814	$1,182,814	$2,968,199	ACTUAL			$6,489	$0	$905,098	$277,716	$1,182,814
New Storage Bldg Goff Rd	$815,733	$815,733	$479,984	ACTUAL			$65,182	$0	$619,400	$196,333	$815,733
CU Smith - Phase I	$4,440,000	$4,440,000	$2,860,110	ACTUAL			$0	$0	$3,666,822	$773,178	$4,440,000
Winfield - Phase I	$3,677,849	$3,677,849	$2,365,809	ACTUAL			$172,774	$25,054	$2,926,631	$751,218	$3,677,849
Severn-Fiber	$0	$0	$155,756	ACTUAL			$84,952	$0	($23,746)	$23,746	$0
High School - Phase III	$18,712,766	$18,712,766	$15,994,361	ACTUAL			$719,415	$24,886	$15,023,286	$3,689,480	$18,712,766
Bus Garage	$1,326,415	$1,326,415	$1,105,346	CD			$0	$0	$1,084,467	$241,948	$1,326,415
Stadium Renovations	$683,095	$683,095	$569,246	CD			$0	$0	$553,352	$129,743	$683,095
Middle School - Phase II/Auditorium	$6,001,352	$6,001,352	$7,341,389	ACTUAL			$15,295	$378,951	$3,741,347	$2,260,005	$6,001,352
Middle School Track & Turf	$0	$0	$4,149,701	ACTUAL			$0	$0	($656,879)	$656,879	$0
Baseball Dugout Storage	$0	$0	$208,445	ACTUAL			$0	$0	$0	$0	$0
Softball Dugout Storage	$0	$0	$209,067	ACTUAL			$0	$0	$0	$0	$0
Middle School - Phase III	$16,384,653	$16,384,653	$7,589,300	CD			$0	$0	$14,863,265	$1,521,388	$16,384,653
Administration Building	$1,156,938	$1,156,938	$964,116	CD			$0	$0	$941,906	$215,032	$1,156,938
Erwin Valley	$5,216,133	$5,216,133	$3,295,790	SD			$0	$0	$4,340,678	$875,455	$5,216,133
Severn	$3,218,953	$3,218,953	$2,591,753				$0	$0	$2,610,252	$608,701	$3,218,953
Hugh Gregg	$5,255,824	$5,255,824	$3,794,178				$0	$0	$4,261,386	$994,438	$5,255,824
Carder	$5,659,484	$5,659,484	$4,314,926				$0	$0	$4,541,288	$1,118,196	$5,659,484
CU Smith - Phase II	$4,393,357	$4,393,357	$2,621,709				$0	$0	$3,663,105	$730,252	$4,393,357
Winfield - Phase II	$4,621,672	$4,621,672	$3,306,792				$0	$0	$3,824,319	$797,353	$4,621,672
Total	$82,747,038	$82,747,038	$66,885,977	$0	$0	$0	$1,367,012	$428,891	$66,885,977	$15,861,061	$82,747,038

SECTION 4: CAPITAL PROJECT SCHEDULE

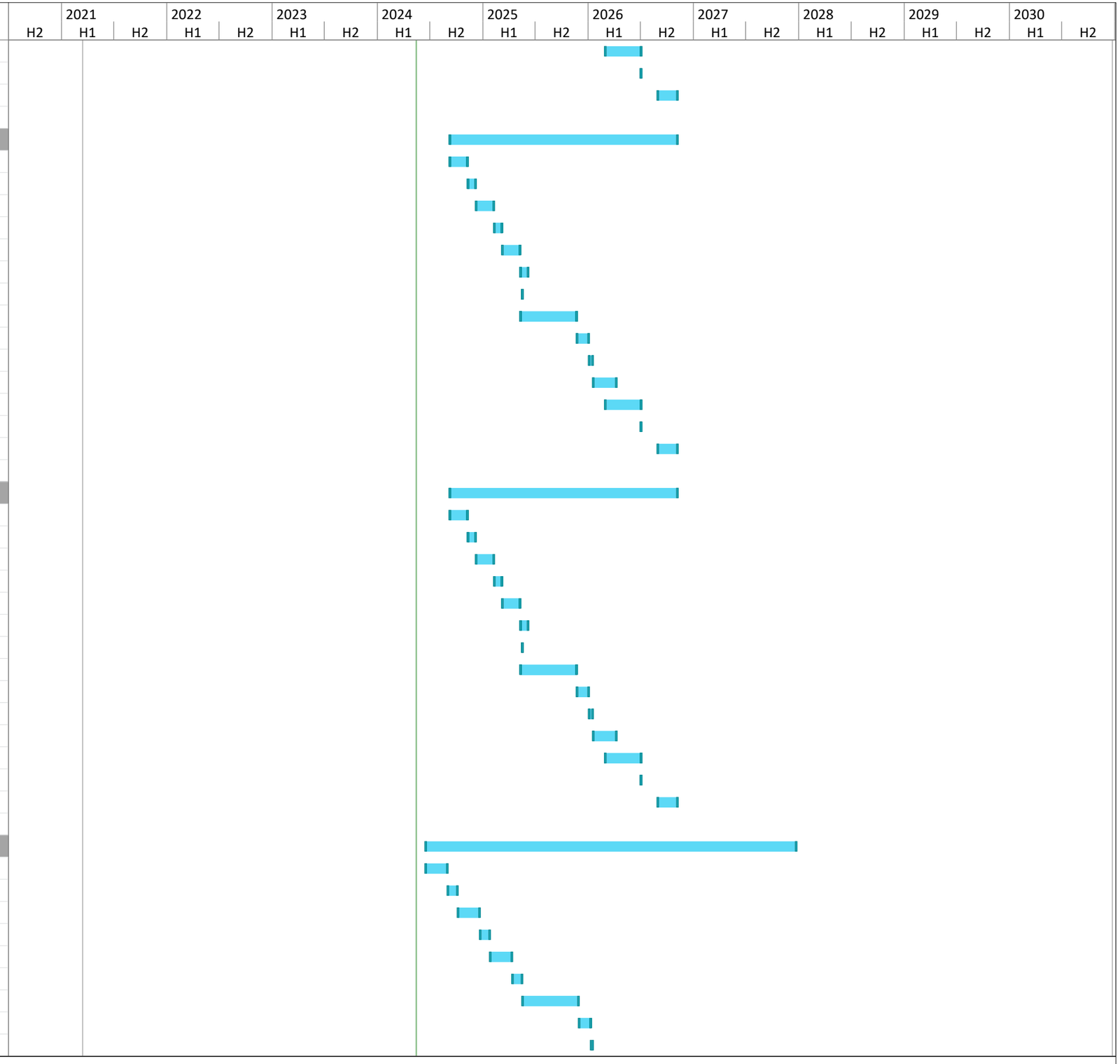
ID	Task Name	Duration	Start	Finish
1	**Calvin Smith (2019 Ref)**	**897 days**	**Tue 7/26/22**	**Wed 12/31/25**
2	Schematic Design	84 days	Tue 7/26/22	Fri 11/18/22
3	Schematic Design Estimate	25 days	Mon 11/21/22	Fri 12/23/22
4	Design Development	60 days	Mon 12/26/22	Fri 3/17/23
5	Design Development Estimate	20 days	Mon 3/20/23	Fri 4/14/23
6	Construction Design	65 days	Mon 3/15/21	Fri 6/11/21
7	Construction Design Estimate	20 days	Mon 7/17/23	Fri 8/11/23
8	Aid Reset Date	1 day	Wed 4/26/23	Wed 4/26/23
9	SED Review	80 days	Mon 7/17/23	Fri 11/3/23
10	Bidding	20 days	Thu 10/12/23	Wed 11/8/23
11	Descope/Award	5 days	Thu 11/9/23	Wed 11/15/23
12	Submittals	97 days	Thu 11/16/23	Fri 3/29/24
13	Construction	375 days	Mon 4/1/24	Fri 9/5/25
14	Substantial Completion	1 day	Fri 9/5/25	Fri 9/5/25
15	Contract Closeout	83 days	Mon 9/8/25	Wed 12/31/25
16				
17	**Winfield (2019 Ref)**	**873 days**	**Mon 8/29/22**	**Wed 12/31/25**
18	Schematic Design	80 days	Mon 8/29/22	Fri 12/16/22
19	Schematic Design Estimate	40 days	Mon 12/19/22	Fri 2/10/23
20	Design Development	45 days	Mon 2/13/23	Fri 4/14/23
21	Design Development Estimate	20 days	Mon 4/17/23	Fri 5/12/23
22	Construction Design	65 days	Mon 5/15/23	Fri 8/11/23
23	Construction Design Estimate	20 days	Mon 8/14/23	Fri 9/8/23
24	Aid Reset Date	1 day	Tue 5/2/23	Tue 5/2/23
25	SED Review	120 days	Mon 8/14/23	Fri 1/26/24
26	Bidding	18 days	Mon 2/12/24	Wed 3/6/24
27	Descope/Award	5 days	Thu 3/7/24	Wed 3/13/24
28	Submittals	132 days	Thu 3/14/24	Fri 9/13/24
29	Construction	355 days	Mon 4/22/24	Fri 8/29/25
30	Substantial Completion	1 day	Fri 8/29/25	Fri 8/29/25
31	Contract Closeout	83 days	Mon 9/8/25	Wed 12/31/25
32				
33	**Middle School Auditorium & Sitework**	**762 days**	**Mon 1/23/23**	**Tue 12/23/25**
34	Schematic Design	45 days	Mon 1/23/23	Fri 3/24/23
35	Schematic Design Estimate	25 days	Mon 3/27/23	Fri 4/28/23
36	Design Development	45 days	Mon 5/1/23	Fri 6/30/23
37	Design Development Estimate	25 days	Mon 7/3/23	Fri 8/4/23
38	Construction Design	45 days	Mon 8/7/23	Fri 10/6/23
39	Construction Design Estimate	40 days	Mon 11/20/23	Fri 1/12/24
40	SED Review	181 days	Mon 10/9/23	Mon 6/17/24
41	Bidding	30 days	Mon 5/20/24	Fri 6/28/24
42	Descope/Award	4 days	Mon 7/1/24	Thu 7/4/24
43	Submittals	87 days	Thu 7/4/24	Fri 11/1/24
44	Construction	301 days	Mon 7/8/24	Mon 9/1/25
45	Substantial Completion	1 day	Mon 9/1/25	Mon 9/1/25
46	Contract Closeout	50 days	Wed 10/15/25	Tue 12/23/25



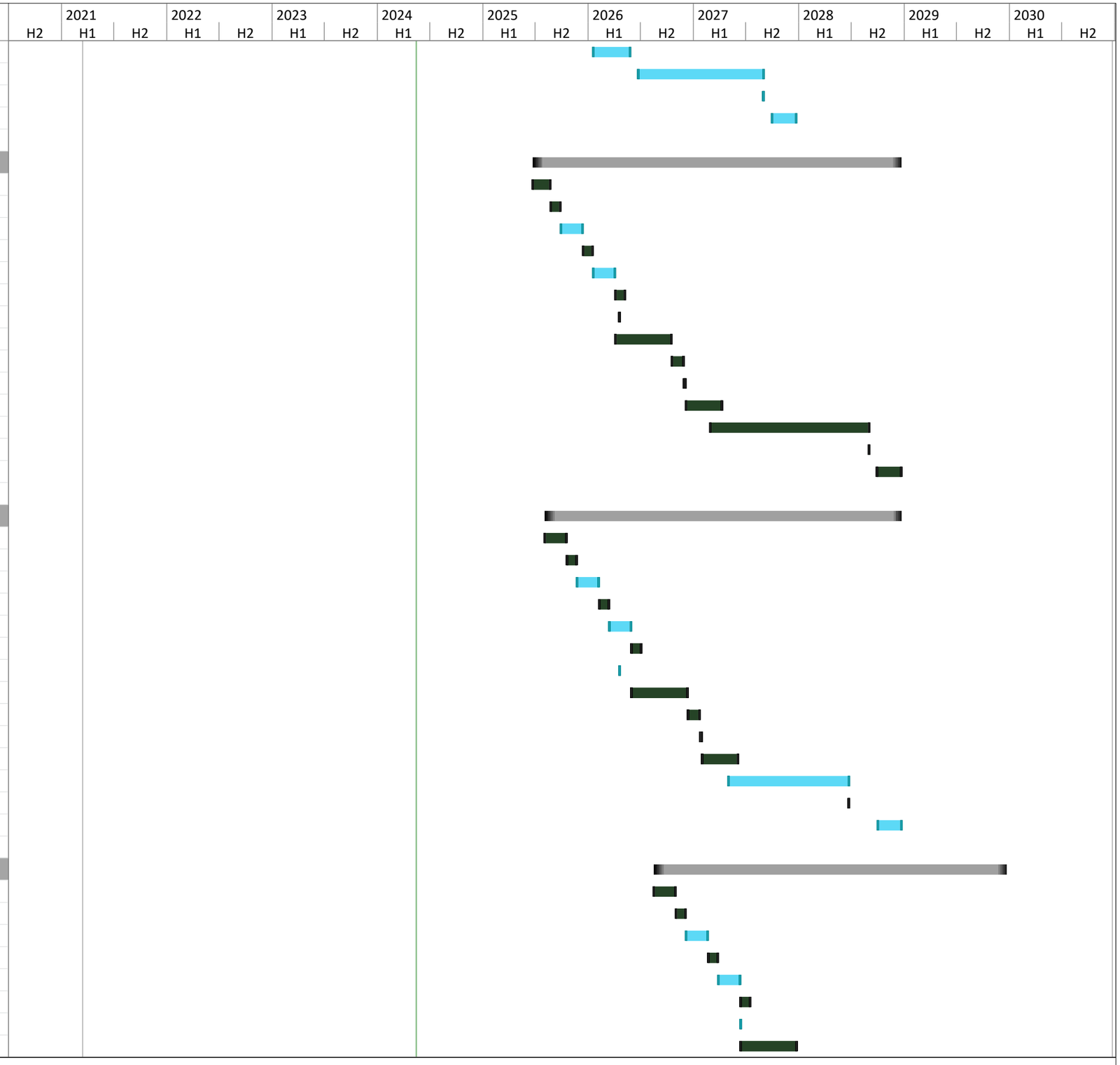
ID	Task Name	Duration	Start	Finish
47				
48	**High School Phase II (PA Replacement)**	**276 days**	**Mon 12/4/23**	**Mon 12/23/24**
49	SED Documents	1 day	Mon 12/4/23	Mon 12/4/23
50	SED Review	160 days	Tue 11/14/23	Mon 6/24/24
51	Construction	93 days	Wed 6/26/24	Fri 11/1/24
52	Substantial Completion	1 day	Fri 11/1/24	Fri 11/1/24
53	Contract Closeout	37 days	Fri 11/1/24	Mon 12/23/24
54				
55	**Goff Road Renovations & Storage Bldg**	**512 days**	**Mon 1/8/24**	**Tue 12/23/25**
56	SED Documents	56 days	Mon 1/8/24	Mon 3/25/24
57	SED Design Estimate	34 days	Thu 2/1/24	Tue 3/19/24
58	SED Review	140 days	Wed 5/1/24	Tue 11/12/24
59	Bidding	30 days	Mon 11/11/24	Fri 12/20/24
60	Descope/Award	4 days	Mon 12/23/24	Thu 12/26/24
61	Submittals	80 days	Mon 12/30/24	Fri 4/18/25
62	Construction	150 days	Mon 2/3/25	Fri 8/29/25
63	Substantial Completion	1 day	Mon 9/1/25	Mon 9/1/25
64	Contract Closeout	60 days	Wed 10/1/25	Tue 12/23/25
65				
66	**High School Phase III**	**1103 days**	**Mon 10/3/22**	**Wed 12/23/26**
67	Schematic Design	85 days	Mon 10/3/22	Fri 1/27/23
68	Schematic Design Estimate	30 days	Tue 2/14/23	Mon 3/27/23
69	Design Development	54 days	Fri 2/9/24	Wed 4/24/24
70	Design Development Estimate	25 days	Thu 4/25/24	Wed 5/29/24
71	Construction Design	55 days	Thu 5/30/24	Wed 8/14/24
72	Construction Design Estimate	25 days	Thu 8/15/24	Wed 9/18/24
73	SED Review	140 days	Thu 8/15/24	Wed 2/26/25
74	Bidding	30 days	Mon 2/24/25	Fri 4/4/25
75	Descope/Award	5 days	Mon 4/7/25	Fri 4/11/25
76	Submittals	52 days	Mon 4/14/25	Tue 6/24/25
77	Construction	310 days	Wed 6/25/25	Tue 9/1/26
78	Substantial Completion	1 day	Tue 9/1/26	Tue 9/1/26
79	Contract Closeout	60 days	Thu 10/1/26	Wed 12/23/26
80				
81	**Bus Garage**	**565 days**	**Mon 9/9/24**	**Fri 11/6/26**
82	Schematic Design	45 days	Mon 9/9/24	Fri 11/8/24
83	Schematic Design Estimate	20 days	Mon 11/11/24	Fri 12/6/24
84	Design Development	45 days	Mon 12/9/24	Fri 2/7/25
85	Design Development Estimate	20 days	Mon 2/10/25	Fri 3/7/25
86	Construction Design	45 days	Mon 3/10/25	Fri 5/9/25
87	Construction Design Estimate	20 days	Mon 5/12/25	Fri 6/6/25
88	Aid Reset Date	1 day	Sun 5/18/25	Sun 5/18/25
89	SED Review	140 days	Mon 5/12/25	Fri 11/21/25
90	Bidding	30 days	Mon 11/24/25	Fri 1/2/26
91	Descope/Award	10 days	Mon 1/5/26	Fri 1/16/26
92	Submittals	58 days	Mon 1/19/26	Wed 4/8/26



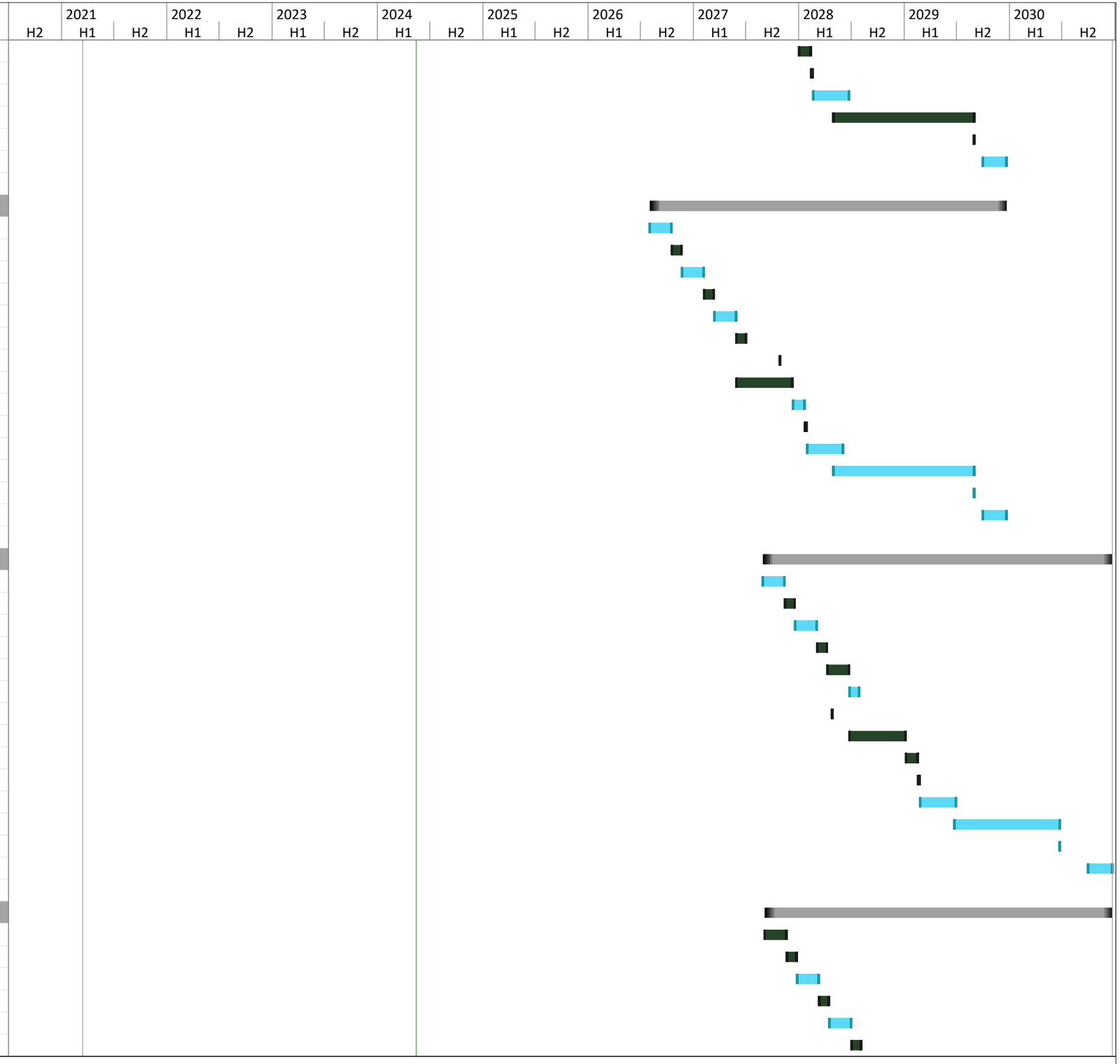
ID	Task Name	Duration	Start	Finish
93	Construction	90 days	Mon 3/2/26	Fri 7/3/26
94	Substantial Completion	1 day	Fri 7/3/26	Fri 7/3/26
95	Contract Closeout	50 days	Mon 8/31/26	Fri 11/6/26
96				
97	**Stadium**	**565 days**	**Mon 9/9/24**	**Fri 11/6/26**
98	Schematic Design	45 days	Mon 9/9/24	Fri 11/8/24
99	Schematic Design Estimate	20 days	Mon 11/11/24	Fri 12/6/24
100	Design Development	45 days	Mon 12/9/24	Fri 2/7/25
101	Design Development Estimate	20 days	Mon 2/10/25	Fri 3/7/25
102	Construction Design	45 days	Mon 3/10/25	Fri 5/9/25
103	Construction Design Estimate	20 days	Mon 5/12/25	Fri 6/6/25
104	Aid Reset Date	1 day	Sun 5/18/25	Sun 5/18/25
105	SED Review	140 days	Mon 5/12/25	Fri 11/21/25
106	Bidding	30 days	Mon 11/24/25	Fri 1/2/26
107	Descope/Award	10 days	Mon 1/5/26	Fri 1/16/26
108	Submittals	58 days	Mon 1/19/26	Wed 4/8/26
109	Construction	90 days	Mon 3/2/26	Fri 7/3/26
110	Substantial Completion	1 day	Fri 7/3/26	Fri 7/3/26
111	Contract Closeout	50 days	Mon 8/31/26	Fri 11/6/26
112				
113	**Administration Building**	**565 days**	**Mon 9/9/24**	**Fri 11/6/26**
114	Schematic Design	45 days	Mon 9/9/24	Fri 11/8/24
115	Schematic Design Estimate	20 days	Mon 11/11/24	Fri 12/6/24
116	Design Development	45 days	Mon 12/9/24	Fri 2/7/25
117	Design Development Estimate	20 days	Mon 2/10/25	Fri 3/7/25
118	Construction Design	45 days	Mon 3/10/25	Fri 5/9/25
119	Construction Design Estimate	20 days	Mon 5/12/25	Fri 6/6/25
120	Aid Reset Date	1 day	Sun 5/18/25	Sun 5/18/25
121	SED Review	140 days	Mon 5/12/25	Fri 11/21/25
122	Bidding	30 days	Mon 11/24/25	Fri 1/2/26
123	Descope/Award	10 days	Mon 1/5/26	Fri 1/16/26
124	Submittals	58 days	Mon 1/19/26	Wed 4/8/26
125	Construction	90 days	Mon 3/2/26	Fri 7/3/26
126	Substantial Completion	1 day	Fri 7/3/26	Fri 7/3/26
127	Contract Closeout	50 days	Mon 8/31/26	Fri 11/6/26
128				
129	**Middle School Phase III**	**919 days**	**Mon 6/17/24**	**Thu 12/23/27**
130	Schematic Design	55 days	Mon 6/17/24	Fri 8/30/24
131	Schematic Design Estimate	25 days	Mon 9/2/24	Fri 10/4/24
132	Design Development	55 days	Mon 10/7/24	Fri 12/20/24
133	Design Development Estimate	25 days	Mon 12/23/24	Fri 1/24/25
134	Construction Design	55 days	Mon 1/27/25	Fri 4/11/25
135	Construction Design Estimate	25 days	Mon 4/14/25	Fri 5/16/25
136	SED Review	140 days	Mon 5/19/25	Fri 11/28/25
137	Bidding	30 days	Mon 12/1/25	Fri 1/9/26
138	Descope/Award	5 days	Mon 1/12/26	Fri 1/16/26



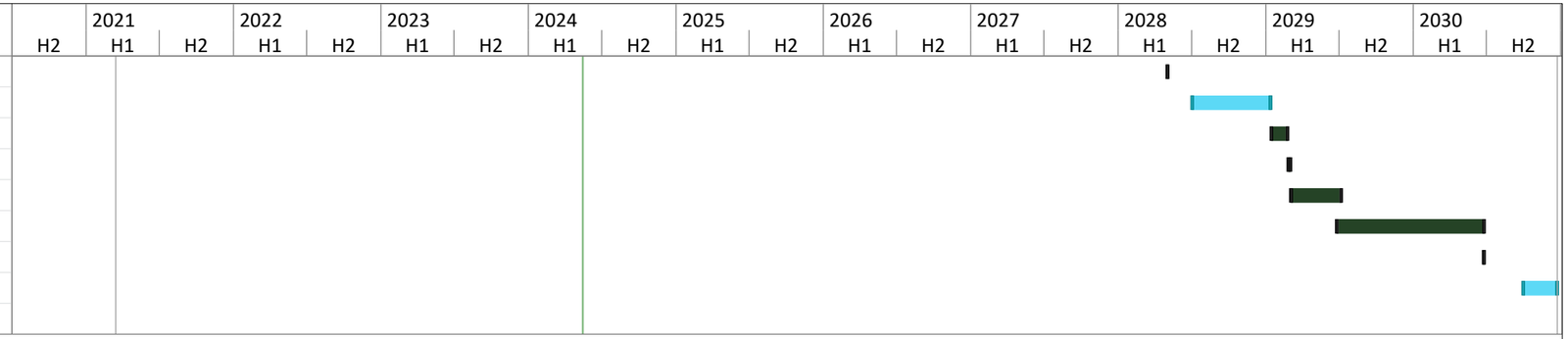
ID	Task Name	Duration	Start	Finish
139	Submittals	92 days	Mon 1/19/26	Tue 5/26/26
140	Construction	311 days	Wed 6/24/26	Wed 9/1/27
141	Substantial Completion	1 day	Wed 9/1/27	Wed 9/1/27
142	Contract Closeout	60 days	Fri 10/1/27	Thu 12/23/27
143				
144	**Erwin Valley (2023 Ref)**	**914 days**	**Mon 6/23/25**	**Thu 12/21/28**
145	Schematic Design	45 days	Mon 6/23/25	Fri 8/22/25
146	Schematic Design Estimate	25 days	Mon 8/25/25	Fri 9/26/25
147	Design Development	55 days	Mon 9/29/25	Fri 12/12/25
148	Design Development Estimate	25 days	Mon 12/15/25	Fri 1/16/26
149	Construction Design	55 days	Mon 1/19/26	Fri 4/3/26
150	Construction Design Estimate	25 days	Mon 4/6/26	Fri 5/8/26
151	Aid Reset Date	1 day	Sun 4/19/26	Sun 4/19/26
152	SED Review	140 days	Mon 4/6/26	Fri 10/16/26
153	Bidding	30 days	Mon 10/19/26	Fri 11/27/26
154	Descope/Award	5 days	Mon 11/30/26	Fri 12/4/26
155	Submittals	90 days	Mon 12/7/26	Fri 4/9/27
156	Construction	395 days	Mon 3/1/27	Fri 9/1/28
157	Substantial Completion	1 day	Fri 9/1/28	Fri 9/1/28
158	Contract Closeout	60 days	Fri 9/29/28	Thu 12/21/28
159				
160	**William Severn (2023 Ref)**	**885 days**	**Mon 8/4/25**	**Fri 12/22/28**
161	Schematic Design	55 days	Mon 8/4/25	Fri 10/17/25
162	Schematic Design Estimate	25 days	Mon 10/20/25	Fri 11/21/25
163	Design Development	55 days	Mon 11/24/25	Fri 2/6/26
164	Design Development Estimate	25 days	Mon 2/9/26	Fri 3/13/26
165	Construction Design	55 days	Mon 3/16/26	Fri 5/29/26
166	Construction Design Estimate	25 days	Mon 6/1/26	Fri 7/3/26
167	Aid Reset Date	1 day	Mon 4/20/26	Mon 4/20/26
168	SED Review	140 days	Mon 6/1/26	Fri 12/11/26
169	Bidding	30 days	Mon 12/14/26	Fri 1/22/27
170	Descope/Award	5 days	Mon 1/25/27	Fri 1/29/27
171	Submittals	90 days	Mon 2/1/27	Fri 6/4/27
172	Construction	300 days	Mon 5/3/27	Fri 6/23/28
173	Substantial Completion	1 day	Fri 6/23/28	Fri 6/23/28
174	Contract Closeout	60 days	Mon 10/2/28	Fri 12/22/28
175				
176	**Hugh Gregg (2023 Ref)**	**875 days**	**Mon 8/17/26**	**Fri 12/21/29**
177	Schematic Design	55 days	Mon 8/17/26	Fri 10/30/26
178	Schematic Design Estimate	25 days	Mon 11/2/26	Fri 12/4/26
179	Design Development	55 days	Mon 12/7/26	Fri 2/19/27
180	Design Development Estimate	25 days	Mon 2/22/27	Fri 3/26/27
181	Construction Design	55 days	Mon 3/29/27	Fri 6/11/27
182	Construction Design Estimate	25 days	Mon 6/14/27	Fri 7/16/27
183	Aid Reset Date	1 day	Mon 6/14/27	Mon 6/14/27
184	SED Review	140 days	Mon 6/14/27	Fri 12/24/27



ID	Task Name	Duration	Start	Finish
185	Bidding	30 days	Mon 1/3/28	Fri 2/11/28
186	Descope/Award	5 days	Mon 2/14/28	Fri 2/18/28
187	Submittals	90 days	Mon 2/21/28	Fri 6/23/28
188	Construction	350 days	Mon 5/1/28	Fri 8/31/29
189	Substantial Completion	1 day	Fri 8/31/29	Fri 8/31/29
190	Contract Closeout	60 days	Mon 10/1/29	Fri 12/21/29
191				
192	**Frederick Carder (2023 Ref)**	**885 days**	**Mon 8/3/26**	**Fri 12/21/29**
193	Schematic Design	55 days	Mon 8/3/26	Fri 10/16/26
194	Schematic Design Estimate	25 days	Mon 10/19/26	Fri 11/20/26
195	Design Development	55 days	Mon 11/23/26	Fri 2/5/27
196	Design Development Estimate	25 days	Mon 2/8/27	Fri 3/12/27
197	Construction Design	55 days	Mon 3/15/27	Fri 5/28/27
198	Construction Design Estimate	25 days	Mon 5/31/27	Fri 7/2/27
199	Aid Reset Date	1 day	Thu 10/28/27	Thu 10/28/27
200	SED Review	140 days	Mon 5/31/27	Fri 12/10/27
201	Bidding	30 days	Mon 12/13/27	Fri 1/21/28
202	Descope/Award	5 days	Mon 1/24/28	Fri 1/28/28
203	Submittals	90 days	Mon 1/31/28	Fri 6/2/28
204	Construction	350 days	Mon 5/1/28	Fri 8/31/29
205	Substantial Completion	1 day	Fri 8/31/29	Fri 8/31/29
206	Contract Closeout	60 days	Mon 10/1/29	Fri 12/21/29
207				
208	**Calvin Smith (2023 Ref)**	**866 days**	**Mon 8/30/27**	**Mon 12/23/30**
209	Schematic Design	55 days	Mon 8/30/27	Fri 11/12/27
210	Schematic Design Estimate	25 days	Mon 11/15/27	Fri 12/17/27
211	Design Development	55 days	Mon 12/20/27	Fri 3/3/28
212	Design Development Estimate	25 days	Mon 3/6/28	Fri 4/7/28
213	Construction Design	55 days	Mon 4/10/28	Fri 6/23/28
214	Construction Design Estimate	25 days	Mon 6/26/28	Fri 7/28/28
215	Aid Reset Date	1 day	Wed 4/26/28	Wed 4/26/28
216	SED Review	140 days	Mon 6/26/28	Fri 1/5/29
217	Bidding	30 days	Mon 1/8/29	Fri 2/16/29
218	Descope/Award	5 days	Mon 2/19/29	Fri 2/23/29
219	Submittals	90 days	Mon 2/26/29	Fri 6/29/29
220	Construction	261 days	Mon 6/25/29	Mon 6/24/30
221	Substantial Completion	1 day	Mon 6/24/30	Mon 6/24/30
222	Contract Closeout	60 days	Tue 10/1/30	Mon 12/23/30
223				
224	**Winfield Phase (2023 Ref)**	**861 days**	**Mon 9/6/27**	**Mon 12/23/30**
225	Schematic Design	55 days	Mon 9/6/27	Fri 11/19/27
226	Schematic Design Estimate	25 days	Mon 11/22/27	Fri 12/24/27
227	Design Development	55 days	Mon 12/27/27	Fri 3/10/28
228	Design Development Estimate	25 days	Mon 3/13/28	Fri 4/14/28
229	Construction Design	55 days	Mon 4/17/28	Fri 6/30/28
230	Construction Design Estimate	25 days	Mon 7/3/28	Fri 8/4/28



ID	Task Name	Duration	Start	Finish
231	Aid Reset Date	1 day	Tue 5/2/28	Tue 5/2/28
232	SED Review	140 days	Mon 7/3/28	Fri 1/12/29
233	Bidding	30 days	Mon 1/15/29	Fri 2/23/29
234	Descope/Award	5 days	Mon 2/26/29	Fri 3/2/29
235	Submittals	90 days	Mon 3/5/29	Fri 7/6/29
236	Construction	261 days	Tue 6/26/29	Tue 6/25/30
237	Substantial Completion	1 day	Tue 6/25/30	Tue 6/25/30
238	Contract Closeout	60 days	Tue 10/1/30	Mon 12/23/30
239				



SECTION 5:

C-PP AREA SCHOOL DISTRICT
2019/2023 Referendum

INCIDENT REPORT

Project	Contractor	Prime	Subcontractor	Position	Date of Incident	Injury	Lost Time	Reported to District
2020 EV Add & Alt.	Edger	GC		Laborer	7/16/2021	Cut hand on ductwork. Received six stitches	No	7/17/2021
2020 Severn Alt.	LeChase	GC		Laborer	7/13/2021	Nail went through workbook into foot	No	7/13/2021
2020 Severn Alt.	LeChase	GC		Laborer	7/28/2021	Mesh wire stuck in right forearm.	No	7/30/2021
HS EPC	Day	Controls	Schuler-Haas	Laborer	12/17/2020	Right hand cut between thumb and pointer	No	12/22/2020



WELLIVER

PLAN | MANAGE | BUILD

250 North Genesee Street, Montour Falls, NY 14865
P 800.376.3050 F 607.535.9254

buildwelliver.com

CLAIMS AUDITOR REPORT
FOR THE MONTH OF NOVEMBER 2025

	CHECK DATE	VOIDED CHECKS	CHECK NUMBERS	TOTAL
GENERAL FUND	11/5/2025		289132-289252	$ 308,927.65
	11/6/2025		289254	$ 500.00
	11/12/2025		289255-289353	$ 377,396.30
	11/18/2025		289354-289445	$ 430,392.68
	11/24/2025		289446-289453	$ 34,605.42
LIBRARY TAX CHECKING				
SCHOOL LUNCH	11/12/2025		536316-536326	$ 104,268.61
SPECIAL AID	11/5/2025		667019-667020	$ 857.21
	11/12/2025		667022	$ 2,883.00
	11/18/2025		667024-667026	$ 10,379.21
MEMORIAL & TRUST	11/5/2025		135913	$ 1,357.00
	11/12/2025		135915	$ 79.55
	11/18/2025		135917	$ 65.49
2014 FACILITIES PROJ	11/5/2025		6564	$ 71,965.93
	11/12/2025		6565	$ 22,705.62
	11/18/2025		6566-6568	$ 110,242.72
DEBT SERVICE				
CAPITAL PROJECTS	11/5/2025		1123-1127	$ 2,167,984.80
	11/12/2025		1128-1130	$ 129,481.96
	11/18/2025		1131-1138	$ 1,333,430.46
Capital Vehicles Fund	11/6/2025		800247	$ 118,510.52
T&A	11/5/2025		EFT (4)	$ 828,022.35
	11/12/2025		EFT (4)	$ 585,218.74
	11/19/2025		EFT (4)	$ 609,601.20
	11/26/2025		EFT (4)	$ 510,535.25

TOTAL # CHECKS AUDITED 363

TOTAL $ AMOUNT APPROVED $ 7,759,411.67

CLAIMS AUDITOR SIGNATURE

CLAIMS AUDITOR REPORT
FOR THE MONTH OF NOVEMBER 2025

**THE FOLLOWING CLAIMS WERE NOT IN COMPLIANCE DUE TO THE DISCOVERED CONDITIONS LISTED:*

DISCOVERED CONDITION	CHECK #	VENDOR	AMOUNT	CLAIMS AUDITOR REQUESTED CORRECTION	CORRECTIVE ACTION TAKEN	COMMENTS	
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289158	Corning Area Chamber of Commerce	40.00	NONE	NONE	PO Dated 10/28/25, Invoice Dated 10/24/25	A26-01325
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289209	NYSSBA	12,669.00	NONE	NONE	PO Dated 10/28/25, Invoice Dated 10/15/25	A26-01324
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289295	Sarah L. Holden	48.00	NONE	NONE	PO Dated 9/29/25, Invoice Dated 9/24/25	A26-01075
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289323	Parmenter Inc.	1,925.41	NONE	NONE	PO Dated 10/28/25, Invoice Dated 10/24/25	A26-01320
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289369	Corning Building Co	723.00	NONE	NONE	PO Dated 11/6/25, Invoice Dated 11/4/25	A26-01387
CONFIRMING PO- INVOICE DATE PRIOR TD PURCHASE ORDER DATE	289384	Grainger Inc	4,210.51	NONE	NONE	PO Dated 11/12/25, Invoice Dated 11/7/25	A26-01415
CONFIRMING PO- INVOICE DATE PRIOR TO PURCHASE ORDER DATE	289446	APC LEADERSHIP COLLABORATIVE	15,000.00	NONE	NONE	PO Dated 11/20/25, Invoice Dated 9/9/25	A26-01455
SALES TAX CHARGED							
SALES TAX CHARGED							
REMIT NAME OR ADDRESS INCORRECT	289378	Facilities Equipment & Services	902.44	Handwrite Envelope	Handwrite Envelope	AP to correct remit address to: PO Box 235, Pittsford, NY 14870	A26-01278

MISSING APPROVAL SIGNATURE						
MISSING SUPPORTING DOCUMENTATION						
INCORRECT BUDGET CODE						
OTHER: SPECIFY						

TOTAL CHECKS W/ DC	8
PERCENT TO TOTAL CHECKS	2.20%

CORNING-PAINTED POST
AREA SCHOOL DISTRICT
Students are the center of all we do.

Budget Status Report

The Budget Status Report covers the period July 1 – September 30, 2025 and is subtotaled by major category (ex. Fringe/salary, department or building)

Column Headers
Budget Account: Budget code
Description: Title of budget code
Initial Budget: Original budget that was passed by the voters in May.
Current Budget: Reflects any transfers in/out or carryovers from the prior year.
Year-to-Date Expenditures: Expenditures made between July 1 and the "As Of" date listed in the header.
Encumbrances Outstanding: Amount set aside for goods and services purchased but not received as of the report date.
Available Balance: Monies not obligated as of the date of the report, but available for future expenditures in the year.

Highlights of Current Report:
District Fringe: The unencumbered balance is affected by a number of factors. The unencumbered balance reflects fringe benefits (retirement, social security, workers' compensation) that will become year-to-date expenditures as substitute monies, extra time monies and unfilled vacancies are paid over the coming months. The unencumbered balance also reflects monies for District contributions to 403b accounts for employees that will give notice of retirement prior to the beginning of the new school year. And lastly, as the District is self-insured, the encumbrance for Health Insurance is an estimate only. The actual amount paid depends on the actual claims received.

Salary: As of September 30, 2025, the unencumbered balances include payments for salaries related to substitute/extra time, payments for insurance buy outs, October and March payments for unused credits and horizontal moves and unfilled vacancies.

Supt./BOE: Elections occur in May and at this time it is too early to predict if the elections budget will be completely spent. Three elections have been budgeted.

Computer Services: The District will be placing orders for hardware and software throughout the year to ensure we maximize our aid for computer hardware and software.

Transportation: The Director of Transportation will be purchasing equipment throughout the coming months as well as monitoring fuel prices. Budgeted fuel prices were $4.25 for diesel and $3.75 for regular gasoline. The current contract pricing is $2.661 for diesel and $2.653 for gas.

Utilities: Due to potential fluctuations in energy prices and the weather, it is still far too early to predict whether utilities have been under or over budgeted.

Buildings & Grounds: This budget will continue to be encumbered and spent as needs arise. Supply bids will be opened and equipment purchases deferred until the second half of the year.

Curriculum & Instruction: Trainings will be encumbered and materials purchased as needed through the year. IB related expenses not encumbered will also be reflected on the next quarterly report.

Business Services: We expect to have very little fund balance in this budget.

Treasurer/Debt Service: Payments for debt services are not encumbered because these payments are paid by WIRE transfer; therefore this category shows a large available balance at this time. Principal payments will be due in June. Interest payments will be due in December and June. Transfer to Special Aid covers the District share of summer special education and preschool special education.

Pupil Personnel Services: There has been a decrease in students placed in private special education placements.

BOCES: Moving forward the balance remaining is subject to the number of enrolled special education students.

Physical Education: We do not anticipate any fund balance remaining at the end of the fiscal year. Expenses for officials for athletic events are not encumbered until identified.

School Building Budgets: We expect to spend the majority of the school budgets throughout the year.

Revenue Status Report: Numbers relative to State Aid will be received in December. Tax revenues and STAR reimbursements are not recorded as revenue until the warrant date of October 1.

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
9010-800-00-00	NYS ERS P	941,557.00	1,716,603.00	343,264.45	1,192,242.67	181,095.88
9010-800-00-01	NYS ERS A	433,957.00	0.00	0.00	0.00	0.00
9010-800-00-02	NYS ERS C	341,089.00	0.00	0.00	0.00	0.00
9020-800-00-00	NYS TRS P	3,593,884.00	4,162,366.00	453,051.42	3,347,597.97	361,716.61
9020-800-00-01	NYS TRS A	568,482.00	0.00	0.00	0.00	0.00
9030-800-00-00	Social Sec/Medicare P	3,482,257.00	4,321,898.00	536,560.14	3,360,045.62	425,292.24
9030-800-00-01	Social Sec/Medicare A	533,159.00	0.00	0.00	0.00	0.00
9030-800-00-02	Social Sec/Medicare C	306,482.00	0.00	0.00	0.00	0.00
9040-800-00-00	Workers Compensation P	112,166.00	183,879.00	0.00	83,879.00	100,000.00
9040-800-00-01	Workers Compensation A	16,549.00	0.00	0.00	0.00	0.00
9040-800-00-02	Workers Compensation C	55,164.00	0.00	0.00	0.00	0.00
9045-800-00-00	Life Insurance P	75,915.00	90,000.00	22,406.46	62,825.24	4,768.30
9045-800-00-01	Life Insurance A	14,085.00	0.00	0.00	0.00	0.00
9050-800-00-00	Unemployment/Trans to TA	30,000.00	30,000.00	627.38	19,372.62	10,000.00
9060-800-00-00	Health & Dental P	22,736,860.00	28,387,284.00	6,769,400.60	20,517,735.29	1,100,148.11
9060-800-00-01	Health & Dental A	3,570,898.00	0.00	0.00	0.00	0.00
9060-800-00-02	Health & Dental C	2,159,526.00	0.00	0.00	0.00	0.00
9060-800-00-58	Fringe/Wellness	7,500.00	7,500.00	0.00	3,000.00	4,500.00
9089-800-00-00	Fringe/Tuition	50,000.00	50,000.00	17,955.00	0.00	32,045.00
9089-800-00-01	403B Administration	700.00	3,500.00	2,112.00	0.00	1,388.00
9089-800-00-02	403B Administration C	175.00	0.00	0.00	0.00	0.00
9089-800-00-03	403B Administration P	2,625.00	0.00	0.00	0.00	0.00
9089-800-00-96	403B Employer Contributions	100,000.00	500,000.00	237,243.31	0.00	262,756.69
9089-800-00-97	403B Contributions C	25,000.00	0.00	0.00	0.00	0.00
9089-800-00-98	403B Contributions P	375,000.00	0.00	0.00	0.00	0.00
District Fringe Subtotal		**39,533,030.00**	**39,453,030.00**	**8,382,620.76**	**28,586,698.41**	**2,483,710.83**
1010-400-01-00	BOE Contractual	177,500.00	179,900.00	17,098.50	46,001.50	116,800.00
1010-450-01-00	BOE Supplies	6,000.00	6,000.00	471.82	1,528.18	4,000.00
1040-400-01-00	District Clerk Contractua	3,600.00	3,600.00	0.00	0.00	3,600.00
1060-400-01-00	Elections Contractual	19,500.00	19,500.00	0.00	0.00	19,500.00
1060-401-01-00	Election Mileage	100.00	100.00	0.00	0.00	100.00
1060-450-01-00	Election Supplies	4,000.00	4,000.00	0.00	0.00	4,000.00
1240-400-01-00	Supt Contractual	14,030.00	14,030.00	4,609.51	992.50	8,427.99
1240-450-01-00	Supt Supplies	3,500.00	3,500.00	39.98	422.52	3,037.50
1480-200-01-00	Pub Info Equipment	1,000.00	1,000.00	0.00	0.00	1,000.00
1480-400-01-00	Pub Info Contractual	19,040.00	19,040.00	40.00	0.00	19,000.00
1480-450-01-00	Pub Info Supplies	500.00	500.00	0.00	0.00	500.00
Supt/BOE Subtotal		**248,770.00**	**251,170.00**	**22,259.81**	**48,944.70**	**179,965.49**
1670-200-02-00	Printing Equipment	0.00	0.00	0.00	0.00	0.00
1670-400-02-00	Printing Contractual	40,800.00	40,800.00	4,735.65	4,997.63	31,066.72
1670-450-02-00	Printing Supplies	210,000.00	338,735.00	102,685.12	233,046.66	3,003.22

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
1680-200-02-00	Comp Serv Admin. Equip	13,000.00	13,000.00	0.00	0.00	13,000.00
1680-400-02-00	Comp Serv Admin Contract	31,600.00	31,600.00	14,557.04	903.79	16,139.17
1680-450-02-00	Computer Serv Supplies	39,500.00	46,900.68	9,359.21	6,823.09	30,718.38
2110-450-02-00	Instr Comp Supply No Aid	0.00	3,568.75	3,568.75	0.00	0.00
2610-450-02-00	Lib Srv/AV Supplies	10,000.00	10,000.00	0.00	480.66	9,519.34
2610-460-02-00	Lib Mat/State Aided	2,400.00	2,400.00	0.00	0.00	2,400.00
2630-220-02-00	Comp Hardware State Aided	105,000.00	161,000.00	0.00	93,300.54	67,699.46
2630-400-02-00	CompServ Instr Contract	7,000.00	7,000.00	0.00	0.00	7,000.00
2630-460-02-00	Comp Software State Aided	125,000.00	125,000.00	33,311.41	6,370.34	85,318.25
Computer Services/Print Subtotal		**584,300.00**	**780,004.43**	**168,217.18**	**345,922.71**	**265,864.54**
2020-400-04-00	CR Suprv Contractual	1,000.00	1,000.00	0.00	0.00	1,000.00
2020-450-04-00	CR Suprv Supplies	500.00	500.00	0.00	0.00	500.00
2070-400-04-00	CR Conferences	2,000.00	2,000.00	0.00	0.00	2,000.00
2110-200-04-00	CR Reg Sch Equipment	6,000.00	6,000.00	100.00	1,880.00	4,020.00
2110-400-04-00	CR Reg Sch Contractual	53,202.00	55,111.53	9,078.38	33,248.25	12,784.90
2110-450-04-00	CR Reg Sch Supplies	0.00	807.08	0.00	807.08	0.00
2110-450-04-88	CR Reg Sch Supplies-Extra	6,709.00	18,161.61	0.00	11,452.61	6,709.00
2110-480-04-00	CR Textbooks	22,776.00	22,776.00	4,391.28	48.00	18,336.72
2610-460-04-00	CR Library State Aided	2,444.00	2,444.00	0.00	0.00	2,444.00
2815-450-04-00	CR Health Supplies	250.00	250.00	0.00	0.00	250.00
Carder Subtotal		**94,881.00**	**109,050.22**	**13,569.66**	**47,435.94**	**48,044.62**
2070-400-08-00	CS Conferences	5,000.00	5,000.00	0.00	0.00	5,000.00
2110-200-08-00	CS Reg Sch Equipment	0.00	0.00	0.00	0.00	0.00
2110-400-08-00	CS Reg Sch Contractual	2,500.00	2,519.99	200.00	1,089.99	1,230.00
2110-450-08-00	CS Reg Sch Supplies	25,404.00	29,517.52	10,459.47	14,723.00	4,335.05
2110-450-08-01	CS Reg Sch Supplies -Donations	0.00	0.00	0.00	0.00	0.00
2110-450-08-88	CS Reg Sch Supplies-Extra	4,044.00	10,027.27	2,892.41	2,818.81	4,316.05
2110-480-08-00	CS Textbooks	15,378.00	15,378.00	2,187.67	165.00	13,025.33
2610-460-08-00	CS Library State Aided	1,650.00	1,650.00	0.00	764.82	885.18
2815-200-08-00	CS Health Equipment	0.00	0.00	0.00	0.00	0.00
CU Smith Subtotal		**53,976.00**	**64,092.78**	**15,739.55**	**19,561.62**	**28,791.61**
2020-450-09-00	SE Suprv Supplies	3,000.00	3,000.00	0.00	0.00	3,000.00
2070-400-09-00	SE Conferences	2,000.00	2,000.00	0.00	0.00	2,000.00
2110-200-09-00	SE Reg School Equipment	0.00	3,823.56	0.00	3,823.56	0.00
2110-400-09-00	SE Reg Sch Contractual	3,000.00	4,939.07	81.00	3,015.07	1,843.00
2110-450-09-00	SE Reg Sch Supplies	38,809.00	52,090.57	13,050.63	33,562.72	5,477.22
2110-450-09-01	SE Reg Sch Supplies -Donations	0.00	4,707.75	4,707.75	0.00	0.00
2110-450-09-88	SE Reg Sch Supplies-Extra	8,071.00	14,605.65	3,384.70	2,744.50	8,476.45
2110-480-09-00	SE Textbooks	24,116.00	24,116.00	2,077.44	3,125.25	18,913.31
2610-460-09-00	SE Library State Aided	2,588.00	2,588.00	0.00	1,614.15	973.85

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
Severn Subtotal		**81,584.00**	**111,870.60**	**23,301.52**	**47,885.25**	**40,683.83**
2020-400-12-00	EV Suprv Contractual	450.00	450.00	0.00	0.00	450.00
2020-450-12-00	EV Suprv Supplies	2,000.00	2,000.00	0.00	0.00	2,000.00
2110-200-12-00	EV Reg Sch Equipment	0.00	0.00	0.00	0.00	0.00
2110-400-12-00	EV Reg Sch Contractual	3,000.00	3,000.00	0.00	0.00	3,000.00
2110-450-12-00	EV Reg Sch Supplies	52,213.00	58,955.35	10,488.17	34,085.66	14,381.52
2110-450-12-88	EV Reg Sch Supplies-Extra	7,064.00	15,758.65	0.00	8,694.65	7,064.00
2110-480-12-00	EV Textbooks	21,786.00	21,786.00	647.50	2,724.95	18,413.55
2610-460-12-00	EV Library State Aided	2,338.00	2,338.00	0.00	0.00	2,338.00
2815-450-12-00	EV Health Supplies	0.00	0.00	0.00	0.00	0.00
Erwin Valley Subtotal		**88,851.00**	**104,288.00**	**11,135.67**	**45,505.26**	**47,647.07**
2020-400-14-00	GR Suprv Contractual	1,000.00	1,000.00	0.00	0.00	1,000.00
2020-450-14-00	GR Suprv Supplies	2,000.00	2,000.00	0.00	0.00	2,000.00
2110-400-14-00	GR Reg Sch Contractual	3,500.00	3,500.00	710.95	680.00	2,109.05
2110-450-14-00	GR Reg Sch Supplies	19,543.00	23,670.32	5,899.53	13,924.47	3,846.32
2110-450-14-01	GR Reg Sch Supplies -Donations	0.00	1,500.00	0.00	582.21	917.79
2110-450-14-88	GR Reg Sch Supplies -Extra	5,047.00	8,737.14	1,711.31	2,439.15	4,586.68
2110-480-14-00	GR Textbooks	12,407.00	12,407.00	3,566.79	24.00	8,816.21
2610-450-14-00	GR Library Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00
2610-460-14-00	GR Library State Aided	1,331.00	1,331.00	0.00	0.00	1,331.00
2815-450-14-00	GR Health Supplies	100.00	100.00	0.00	0.00	100.00
Hugh Gregg Subtotal		**45,928.00**	**55,245.46**	**11,888.58**	**17,649.83**	**25,707.05**
2110-400-15-00	HLC Contractual	0.00	0.00	0.00	0.00	0.00
2110-450-15-00	HLC Supplies	0.00	0.00	0.00	0.00	0.00
2110-480-15-00	HLC Textbooks	0.00	0.00	0.00	0.00	0.00
High School Learning Center Subtotal		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2020-400-17-00	WN Suprv Contractual	1,850.00	1,850.00	0.00	0.00	1,850.00
2020-450-17-00	WN Suprv Supplies	1,435.00	1,435.00	468.00	0.00	967.00
2110-400-17-00	WN Reg Sch Contractual	1,991.00	1,991.00	125.00	330.00	1,536.00
2110-450-17-00	WN Reg Sch Supplies	19,375.00	22,978.86	4,218.05	16,448.12	2,312.69
2110-450-17-01	WN Reg School Supplies-Donations	0.00	3,800.00	2,404.99	0.00	1,395.01
2110-450-17-88	WN Reg Sch Supplies-Extra	4,842.00	8,226.47	1,636.45	1,629.89	4,960.13
2110-480-17-00	WN Textbooks	12,757.00	12,757.00	4,952.16	952.87	6,851.97
2610-450-17-00	WN Library Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00
2610-460-17-00	WN Library - State Aided	1,369.00	1,369.00	0.00	0.00	1,369.00
2815-450-17-00	WN Health Supplies	100.00	100.00	0.00	0.00	100.00
Winfield Subtotal		**44,719.00**	**55,507.33**	**13,804.65**	**19,360.88**	**22,341.80**
2020-200-18-00	MS Superv Equipment	1,500.00	1,500.00	0.00	0.00	1,500.00
2020-400-18-00	MS Suprv Contractual	500.00	500.00	0.00	0.00	500.00
2020-450-18-00	MS Suprv Supplies	500.00	500.00	0.00	0.00	500.00

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
2070-400-18-00	MS Conferences	14,000.00	4,000.00	0.00	0.00	4,000.00
2110-200-18-00	MS Reg Sch Equipment	7,000.00	7,000.00	6,001.48	0.00	998.52
2110-400-18-00	MS Reg Sch Contractual	11,000.00	12,330.00	2,507.46	6,782.50	3,040.04
2110-450-18-00	MS Reg Sch Supplies	101,377.00	121,077.56	6,562.67	100,581.96	13,932.93
2110-450-18-01	MS Reg Sch Supplies-Donations	0.00	521.67	0.00	521.67	0.00
2110-450-18-88	MS Reg Sch Supplies Extra	17,000.00	29,713.54	3,852.02	11,224.44	14,637.08
2110-480-18-00	MS Textbooks	53,532.00	53,634.70	928.86	9,811.81	42,894.03
2610-450-18-00	MS Library Supplies	4,000.00	4,000.00	0.00	152.98	3,847.02
2610-460-18-00	MS Library State Aided	5,744.00	5,744.00	0.00	0.00	5,744.00
2810-450-18-00	MS Guidance Supplies	450.00	450.00	0.00	0.00	450.00
2815-450-18-00	MS Health Supplies	500.00	500.00	0.00	0.00	500.00
CPP Middle Sch. Subtotal		**217,103.00**	**241,471.47**	**19,852.49**	**129,075.36**	**92,543.62**
1621-200-21-00	Lawn Care Equipment	43,000.00	154,497.06	142,358.24	0.00	12,138.82
1621-400-21-00	Lawn Care Contractual	2,000.00	5,825.00	2,726.68	2,352.58	745.74
1621-400-21-01	Auto Contractual	0.00	0.00	0.00	0.00	0.00
1621-400-21-02	Misc Transp Contractual	5,000.00	8,710.00	512.16	8,197.84	0.00
1621-450-21-00	Lawn Care Parts	9,000.00	43,828.57	14,590.14	29,236.73	1.70
1621-450-21-01	Auto Parts	0.00	6,600.00	438.67	6,161.33	0.00
1621-450-21-02	Misc Transp Supplies	0.00	0.00	0.00	0.00	0.00
5510-200-21-00	Trans Equipment	22,000.00	26,261.86	4,633.00	0.00	21,628.86
5510-400-21-00	Trans Contractual	70,000.00	70,000.00	30,829.07	20,534.00	18,636.93
5510-400-21-18	Bus Window Glass	1,500.00	1,500.00	250.00	750.00	500.00
5510-400-21-19	Bus Insurance	29,000.00	29,000.00	20,066.90	0.00	8,933.10
5510-400-21-21	Bus Safety Contractual	300.00	300.00	0.00	0.00	300.00
5510-400-21-23	Trans Auto -Repairs	8,000.00	8,000.00	6,870.00	0.00	1,130.00
5510-400-21-28	Trans Laundry/Dry Clean	4,000.00	4,000.00	1,100.98	1,899.02	1,000.00
5510-400-21-29	Trans Office Equip Maint.	1,000.00	1,000.00	0.00	0.00	1,000.00
5510-400-21-41	Trans Computer Contractua	60,000.00	98,098.00	44,767.25	0.00	53,330.75
5510-400-21-51	Trans - Ins Recov Expense	7,000.00	7,000.00	0.00	0.00	7,000.00
5510-400-21-52	Trans - Ins Deduct Expens	3,000.00	3,000.00	0.00	0.00	3,000.00
5510-400-21-66	District Bus Dr Physical	10,000.00	10,000.00	935.00	4,065.00	5,000.00
5510-400-21-67	Bus Driver Drug Testing	7,600.00	7,600.00	0.00	7,200.00	400.00
5510-450-21-00	Trans Supplies	16,000.00	26,478.60	23,855.49	2,403.52	219.59
5510-450-21-21	Trans Safety Supplies	1,500.00	1,500.00	0.00	0.00	1,500.00
5510-450-21-23	Trans Auto Parts	80,000.00	80,000.00	8,533.48	27,837.08	43,629.44
5510-450-21-24	Trans - District Fuel	266,000.00	254,928.00	11,657.79	37,385.01	205,885.20
5510-450-21-25	Trans - Oil/Anti Fr Fluid	7,000.00	7,000.00	358.75	3,641.25	3,000.00
5510-450-21-26	Trans Tires & Chains	20,000.00	20,000.00	1,463.14	3,536.86	15,000.00
5530-200-21-00	Bus Gar Equipment	10,000.00	10,000.00	0.00	0.00	10,000.00
5530-400-21-00	Bus Gar Contractual	2,500.00	12,300.00	2,455.64	9,844.36	0.00
5530-400-21-76	Bus Gar Water	0.00	725.00	0.00	725.00	0.00

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
5530-400-21-77	Bus Gar Electricity	13,600.00	13,600.00	2,541.48	6,958.52	4,100.00
5530-400-21-79	Bus Gar Natural Gas	7,000.00	12,500.00	153.18	12,346.82	0.00
5530-400-21-96	BG Facility Contractual	3,000.00	8,800.00	0.00	8,800.00	0.00
5530-450-21-00	Bus Garage Supplies	4,000.00	5,957.96	293.70	5,664.26	0.00
5530-450-21-96	BG Facilities Supplies	2,000.00	4,600.00	660.83	3,939.17	0.00
5540-400-21-00	Trans - Contractor Trans	4,607,273.00	4,606,973.00	229,416.88	2,064,751.97	2,312,804.15
5540-400-21-01	Trans Contractors Fuel	454,346.00	428,308.00	792.79	220,207.21	207,308.00
5540-400-21-10	Trans Contract Trans Xtra	20,000.00	18,000.00	564.12	17,435.88	0.00
5540-400-21-97	Trans Other Trans Expense	30,000.00	140.00	0.00	0.00	140.00
5550-400-21-00	Trans Public Transportati	7,000.00	7,000.00	0.00	510.00	6,490.00
Transportation Subtotal		**5,833,619.00**	**6,004,031.05**	**552,825.36**	**2,506,383.41**	**2,944,822.28**
1620-400-22-76	District Water	95,000.00	95,000.00	10,528.50	63,471.50	21,000.00
1620-400-22-77	District Electricity	925,000.00	925,000.00	235,781.01	164,218.99	525,000.00
1620-400-22-78	District Telephone	40,000.00	40,000.00	10,388.10	20,811.90	8,800.00
1620-400-22-79	District Natural Gas	680,000.00	680,000.00	15,552.67	488,447.33	176,000.00
District-Wide Utilities Subtotal		**1,740,000.00**	**1,740,000.00**	**272,250.28**	**736,949.72**	**730,800.00**
2020-400-23-00	HS Suprv Contractual	1,000.00	1,000.00	0.00	0.00	1,000.00
2020-450-23-00	HS Suprv Supplies	3,500.00	3,500.00	601.60	2,256.46	641.94
2110-200-23-00	HS Reg Sch Equipment	0.00	3,646.00	3,646.00	0.00	0.00
2110-400-23-00	HS Reg Sch Contractual	45,000.00	45,176.68	8,350.59	2,886.59	33,939.50
2110-400-23-01	HS Reg Contractual Grant	0.00	0.00	0.00	0.00	0.00
2110-450-23-00	HS Reg Sch Supplies	152,614.00	191,273.44	50,592.87	128,835.87	11,844.70
2110-450-23-01	HS Reg Sch Supplies- Donation	0.00	0.00	0.00	0.00	0.00
2110-480-23-00	HS Textbooks	87,317.00	83,071.28	13,515.65	13,100.82	56,454.81
2610-450-23-00	HS Library Supplies	5,000.00	5,388.61	0.00	388.61	5,000.00
2610-460-23-00	HS Library State Aided	9,369.00	9,369.00	0.00	0.00	9,369.00
2810-400-23-00	HS Guidance Contractual	1,300.00	1,300.00	0.00	0.00	1,300.00
CPP High Subtotal		**305,100.00**	**343,725.01**	**76,706.71**	**147,468.35**	**119,549.95**
1620-200-25-00	Cust Equipment	49,140.00	49,140.00	44,417.20	0.00	4,722.80
1620-400-25-00	Cust Contractual	12,550.00	7,762.50	6,057.50	1,557.50	147.50
1620-400-25-09	Cust Exterminator	4,520.00	4,520.00	450.00	300.00	3,770.00
1620-400-25-42	Cust Mileage	500.00	500.00	0.00	0.00	500.00
1620-400-25-43	Cust Trash Removal	69,700.00	69,700.00	17,487.40	34,362.60	17,850.00
1620-450-25-00	Cust Supplies	316,720.00	342,289.79	64,138.46	180,769.93	97,381.40
1621-200-25-00	Maint Equipment	124,100.00	189,953.58	13,634.83	69,010.29	107,308.46
1621-400-25-00	Maint Contractual	199,352.00	259,915.59	78,952.35	175,489.24	5,474.00
1621-400-25-28	Maint Unif/Dry Clean	15,832.00	15,832.00	2,825.28	12,174.72	832.00
1621-400-25-34	Maint Conf & In Service	3,000.00	3,000.00	845.00	0.00	2,155.00
1621-400-25-37	Equip Maint Agreements	21,000.00	23,001.20	10,094.20	12,907.00	0.00
1621-400-25-38	Maint Contractual Stadium	9,000.00	8,050.00	0.00	0.00	8,050.00
1621-400-25-39	Maint Prof & Tech Svc	91,800.00	189,668.07	2,442.00	114,127.27	73,098.80

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
1621-400-25-51	Repairs - Ins Recovery	5,000.00	5,000.00	0.00	0.00	5,000.00
1621-400-25-52	Repairs - Ins Deductible	5,000.00	5,000.00	0.00	0.00	5,000.00
1621-400-25-56	Maint - Snow Removal	15,450.00	15,450.00	0.00	3,400.00	12,050.00
1621-400-25-64	Facilities Repair - Contractual	38,556.00	30,413.75	0.00	17,800.00	12,613.75
1621-450-25-00	Maint Supplies	363,000.00	404,934.16	95,517.58	123,766.77	185,649.81
1621-450-25-24	Maint Fuel	37,000.00	37,000.00	0.00	0.00	37,000.00
1621-450-25-28	Maint Unif/Safety Shoes	5,000.00	5,000.00	174.98	0.00	4,825.02
1621-450-25-38	Maint - Field Supplies	34,000.00	34,000.00	0.00	15,265.00	18,735.00
1621-450-25-56	Snow Removal-Supplies	15,000.00	15,000.00	0.00	10,000.00	5,000.00
1621-450-25-64	Facilities Repair - Supplies	23,075.00	23,075.00	0.00	0.00	23,075.00
8060-200-25-38	Pools Equipment	6,000.00	6,000.00	0.00	0.00	6,000.00
8060-400-25-38	Pools Contractual	7,500.00	7,500.00	0.00	865.00	6,635.00
8060-450-25-38	Pools Supplies	5,886.00	5,886.00	2,247.05	3,125.47	513.48
Buildings & Grounds Subtotal		**1,477,681.00**	**1,757,591.64**	**339,283.83**	**774,920.79**	**643,387.02**
2010-400-30-00	CD Supervisor Contractual	2,575.00	4,656.89	938.95	12.50	3,705.44
2010-450-30-00	CD Supervisor Supplies	200.00	200.00	0.00	12.50	187.50
2060-400-30-00	Res/Eval Contractual	24,000.00	24,000.00	0.00	0.00	24,000.00
2060-450-30-00	Res/Eval Supplies	200.00	200.00	0.00	0.00	200.00
2070-400-30-00	In-Serv Train Contractual	0.00	0.00	0.00	0.00	0.00
2070-401-30-00	In-Serv Train Reimb. Exp.	200.00	200.00	0.00	0.00	200.00
2070-450-30-00	In-Serv Training Supplies	6,000.00	6,340.00	1,140.00	0.00	5,200.00
2110-200-30-00	District Instruct. Equip.	15,000.00	15,000.00	0.00	0.00	15,000.00
2110-400-30-00	Reg Sch Cont District	81,259.00	81,659.00	12,767.30	36,682.70	32,209.00
2110-400-30-01	Ins Contractual -Grant	0.00	0.00	0.00	0.00	0.00
2110-400-30-65	Enrichment Contractual	10,000.00	10,000.00	0.00	375.00	9,625.00
2110-450-30-00	Reg Sch Supplies District	152,600.00	183,400.72	35,108.94	18,993.30	129,298.48
2110-450-30-01	Instruct Supplies -Donation	0.00	0.00	0.00	0.00	0.00
2110-480-30-00	Priv School Textbooks	15,000.00	15,000.00	2,783.85	1,133.28	11,082.87
2110-480-30-08	Reg School Textbooks	20,000.00	24,549.25	4,549.25	0.00	20,000.00
Curriculum & Instruction Subtotal		**327,034.00**	**365,205.86**	**57,288.29**	**57,209.28**	**250,708.29**
1420-400-31-00	Pers Labor Relations Cont	60,000.00	60,000.00	13,167.35	46,832.65	0.00
1430-200-31-00	Pers Equipment	2,000.00	2,000.00	0.00	0.00	2,000.00
1430-400-31-00	Pers Contractual	10,000.00	9,649.00	2,027.87	4,491.00	3,130.13
1430-450-31-00	Pers Supplies	2,500.00	2,500.00	685.52	1,006.93	807.55
1460-200-31-00	Rec Mgmt Equipment	4,000.00	4,000.00	0.00	0.00	4,000.00
1460-400-31-00	Rec Mgmt Contractual	4,300.00	4,300.00	3,831.73	0.00	468.27
1460-450-31-00	Rec Mgmt Supplies	600.00	600.00	0.00	0.00	600.00
1920-400-31-00	School Assoc. Dues	15,000.00	15,000.00	0.00	0.00	15,000.00
Personnel Subtotal		**98,400.00**	**98,049.00**	**19,712.47**	**52,330.58**	**26,005.95**
1310-200-32-00	BS Equipment	2,500.00	2,500.00	0.00	0.00	2,500.00
1310-400-32-00	BS Contractual	95,000.00	95,000.00	42,579.47	52,405.63	14.90

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
1310-450-32-00	BS Supplies	5,000.00	5,000.00	130.65	2,976.73	1,892.62
1320-400-32-00	Auditing Contractual	38,000.00	75,105.00	36,605.00	38,500.00	0.00
1330-400-32-00	Tax Contractual	60,000.00	60,000.00	11,253.76	11,460.00	37,286.24
1330-450-32-00	Tax Supplies	1,000.00	1,000.00	0.00	71.24	928.76
1345-200-32-00	Purchasing Equipment	30,000.00	30,000.00	0.00	0.00	30,000.00
1345-400-32-00	Purchasing Contractual	9,500.00	9,500.00	0.00	5,000.00	4,500.00
1345-400-32-51	Ins Recvry Expenses	5,000.00	5,000.00	0.00	0.00	5,000.00
1345-400-32-52	Ins Deductible Expenses	3,000.00	3,000.00	0.00	0.00	3,000.00
1345-450-32-00	Purchasing Supplies	8,500.00	8,500.00	2,506.05	4,199.47	1,794.48
1621-400-32-55	Security for Events	4,000.00	4,000.00	0.00	4,000.00	0.00
1670-450-32-00	Printing Supplies	12,000.00	12,000.00	0.00	0.00	12,000.00
1910-400-32-00	Insurance	496,500.00	493,195.00	459,490.10	350.00	33,354.90
1930-400-32-00	Judgements/Claims/Tax Cert	5,000.00	980,000.00	975,000.00	0.00	5,000.00
1964-400-32-00	Refund of Property Taxes	20,500.00	20,500.00	0.00	0.00	20,500.00
2020-400-32-00	Admins Mileage	6,500.00	6,500.00	110.04	5,294.70	1,095.26
2020-400-32-55	Resource Officers	291,362.00	291,362.00	5,560.73	285,801.27	0.00
2110-450-32-00	Carry Over PO Res.	0.00	0.00	0.00	0.00	0.00
8070-400-32-00	Census Contractual	7,000.00	7,000.00	0.00	1,600.00	5,400.00
8070-450-32-00	Census Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00
9950-900-32-00	Trans to Capital Fund	0.00	0.00	0.00	0.00	0.00
Business Services Subtotal		**1,101,362.00**	**2,110,162.00**	**1,533,235.80**	**411,659.04**	**165,267.16**
1325-400-33-00	Treas Contractual	23,000.00	29,528.35	8,528.28	11,500.00	9,500.07
1325-450-33-00	Treas Supplies	1,500.00	1,659.60	159.60	0.00	1,500.00
9730-600-33-00	BAN Principal - Vehicles	195,287.00	195,287.00	0.00	0.00	195,287.00
9730-700-33-00	BAN Interest - Vehicles	19,902.00	19,902.00	0.00	0.00	19,902.00
9731-600-33-00	BAN Principal Building	347,377.00	347,377.00	0.00	0.00	347,377.00
9731-700-33-00	BAN Interest Building	1,279,826.00	1,279,826.00	0.00	0.00	1,279,826.00
9732-600-33-00	BAN-Bus Purchase Principal	604,504.00	604,504.00	0.00	0.00	604,504.00
9732-700-33-00	BAN- Bus Purchase Interest	54,043.00	54,043.00	0.00	0.00	54,043.00
9760-700-33-00	TAN Interest	41,250.00	5,565.00	0.00	0.00	5,565.00
9770-700-33-00	RAN Interest	41,250.00	41,250.00	0.00	0.00	41,250.00
9901-930-33-00	Transfer to School Lunch	125,000.00	125,000.00	0.00	0.00	125,000.00
9901-950-33-00	Trans to Special Aid	525,000.00	525,000.00	0.00	0.00	525,000.00
9901-960-33-00	Trans to Debt Service	17,201,210.00	17,201,210.00	355,343.17	0.00	16,845,866.83
Treasurer/Debt Service Subtotal		**20,459,149.00**	**20,430,151.95**	**364,031.05**	**11,500.00**	**20,054,620.90**
2020-200-34-00	PPS Superv Equipment	3,000.00	3,000.00	0.00	0.00	3,000.00
2020-400-34-00	PPS Superv Contractual	45,000.00	45,000.00	2,668.41	13,786.09	28,545.50
2020-450-34-00	PPS Superv Supplies	3,600.00	3,633.87	284.90	309.35	3,039.62
2070-400-34-00	PPS Superv Conferences	15,000.00	15,000.00	0.00	375.00	14,625.00
2110-471-34-00	Tuition Other Public Sch	39,000.00	49,153.00	16,900.89	0.00	32,252.11
2110-472-34-00	Tuition-Private/NonPublic	25,000.00	25,000.00	1,906.22	15,093.78	8,090.00

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
2110-473-34-00	Payment to Charter School	103,000.00	105,500.00	35,154.67	70,309.33	36.00
2250-200-34-00	PPS Hdcp Equipment	10,000.00	10,000.00	0.00	1,467.80	8,532.20
2250-400-34-00	PPS Hdcp Contractual	175,000.00	175,040.00	25,526.43	148,532.98	980.59
2250-400-34-47	PPS Home Teach Contractua	3,000.00	3,000.00	0.00	0.00	3,000.00
2250-400-34-54	PPS Hdcp Hearings	54,000.00	54,000.00	0.00	25,000.00	29,000.00
2250-450-34-00	PPS Hdcp Supplies	45,000.00	47,354.17	12,789.60	34,266.96	297.61
2250-450-34-04	PPS Hdcp Supplies - IEP	20,000.00	20,102.97	3,957.06	2,404.81	13,741.10
2250-471-34-00	Hdcp Tuition Public Sch.	225,000.00	216,594.29	0.00	0.00	216,594.29
2250-472-34-00	Hdcp Tuition Other	690,000.00	687,500.00	0.00	161,834.00	525,666.00
2250-480-34-00	PPS Hdcp Textbooks	1,500.00	1,500.00	0.00	0.00	1,500.00
2810-400-34-00	PPS Guidance Contractual	0.00	0.00	0.00	0.00	0.00
2810-450-34-00	PPS Guidance Supplies	6,000.00	6,148.49	426.81	78.42	5,643.26
2815-200-34-00	PPS Health Equipment	3,000.00	3,000.00	0.00	0.00	3,000.00
2815-400-34-00	PPS Health Contractual	50,000.00	50,000.00	91.49	16,058.51	33,850.00
2815-400-34-53	PPS Health Cont Priv Sch	500.00	500.00	0.00	0.00	500.00
2815-450-34-00	PPS Health Supplies	8,500.00	9,837.04	796.34	7,053.99	1,986.71
2815-450-34-01	PPS Health Sup.-Donation	0.00	92.69	0.00	92.69	0.00
2815-450-34-53	PPS Health Sup - Priv Sch	1,000.00	1,000.00	0.00	0.00	1,000.00
2820-400-34-00	PPS Psych Contractual	4,500.00	4,500.00	17.29	1,332.71	3,150.00
2820-450-34-00	PPS Psych Supplies	13,000.00	21,145.03	18,285.27	9.99	2,849.77
2825-400-34-00	PPS Soc Wkr Contractual	5,500.00	5,500.00	0.00	250.00	5,250.00
2825-450-34-00	PPS Soc Wkr Supplies	5,000.00	5,059.99	194.52	0.00	4,865.47
Pupil Personnel Services Subtotal		**1,554,100.00**	**1,568,161.54**	**118,999.90**	**498,256.41**	**950,905.23**
1621-400-38-00	PE Stadium Contractual	19,500.00	19,500.00	0.00	19,500.00	0.00
2020-400-38-00	PE Office Contractual	1,650.00	1,650.00	0.00	0.00	1,650.00
2020-450-38-00	PE Office Supplies	500.00	500.00	0.00	0.00	500.00
2110-200-38-00	PE Equipment	6,500.00	499.70	0.00	0.00	499.70
2110-400-38-00	PE Contractual	5,750.00	5,774.51	0.00	2,224.51	3,550.00
2110-450-38-00	PE Supplies	17,000.00	19,987.78	2,023.23	16,514.55	1,450.00
2815-200-38-22	Defibrillator Equipment	3,000.00	3,000.00	0.00	0.00	3,000.00
2815-400-38-00	IS Health Contractual	54,270.00	54,270.00	291.00	53,979.00	0.00
2815-450-38-00	IS Health Supplies	6,000.00	6,186.39	149.04	2,537.35	3,500.00
2815-450-38-22	Defibrillator Supplies	3,000.00	3,000.00	0.00	0.00	3,000.00
2855-200-38-00	IS Equipment	0.00	0.00	0.00	0.00	0.00
2855-400-38-00	IS Contractual	122,000.00	122,531.61	14,376.79	72,400.38	35,754.44
2855-400-38-55	IS Contractual Officials	75,000.00	75,000.00	8,854.50	9,800.00	56,345.50
2855-401-38-55	IS Officials- Mileage	8,000.00	8,000.00	479.09	600.00	6,920.91
2855-450-38-00	IS Supplies	140,850.00	200,103.04	57,011.94	138,654.23	4,436.87
2855-450-38-01	IS Supplies - Donations	0.00	508.67	508.67	0.00	0.00
Phys Ed/Interscholastic Subtotal		**463,020.00**	**520,511.70**	**83,694.26**	**316,210.02**	**120,607.42**
1010-490-75-00	BOCES BOE Staff Dev (624)	1,000.00	1,000.00	0.00	1,000.00	0.00

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
1060-490-75-00	BOCES- Elections (646.41)	40,000.00	20,000.00	0.00	17,461.31	2,538.69
1310-490-75-00	BOCES State Aid Plng 615	3,800.00	3,657.00	0.00	3,657.00	0.00
1310-490-75-45	GASB 45 Services (618)	10,346.00	10,346.00	0.00	10,346.00	0.00
1310-490-75-48	BOCES CBO (612)	338,436.00	291,736.79	0.00	289,902.00	1,834.79
1320-490-75-00	Internal Auditor (328)	13,000.00	13,205.01	0.00	13,205.01	0.00
1320-490-75-48	BOCES Claim Auditor 612	40,000.00	59,443.00	0.00	59,443.00	0.00
1345-490-75-00	Purchasing 616/617/665	3,400.00	3,214.00	0.00	3,214.00	0.00
1430-490-75-00	BOCES Sub Coord 606	31,734.00	32,472.00	0.00	32,472.00	0.00
1430-490-75-31	BOCES Recruit 623/640/648	18,772.00	18,597.00	0.00	18,597.00	0.00
1430-490-75-69	BOCES Hlth/Safety 323/609	212,615.00	212,615.00	0.00	212,615.00	0.00
1480-490-75-00	BOCES Public Info(614)	19,440.00	19,440.00	0.00	19,440.00	0.00
1670-490-75-00	BOCES Printing # 511	37,440.00	37,440.00	0.00	37,440.00	0.00
1680-490-75-00	Data Proc-Erie 629/650	114,000.00	114,929.90	0.00	114,929.90	0.00
1680-490-75-01	Computer Svcs GST 522/605	2,453,472.00	2,473,179.30	0.00	2,473,179.30	0.00
1981-490-75-00	BOCES Ben Coord WC 602	3,545.00	3,545.00	0.00	3,545.00	0.00
1981-490-75-01	BOCES Admin (001)	1,502,240.00	1,502,240.00	0.00	1,502,240.00	0.00
1981-490-75-03	BOCES Rent. Fac.(002)	164,188.00	164,188.00	0.00	164,188.00	0.00
1983-490-75-02	BOCES Capital (.002/010)	603,895.00	603,895.00	0.00	603,895.00	0.00
2060-490-75-00	BOCES Grant writing (516)	37,000.00	38,900.00	0.00	38,900.00	0.00
2060-490-75-01	BOCES Youth Surv 559.693	675.00	267.00	0.00	0.00	267.00
2060-490-75-07	BOCES Teacher eval (318)	66,005.00	66,005.00	0.00	66,005.00	0.00
2070-490-75-00	BOCES Sch Improve 537/559	159,765.00	161,285.00	0.00	161,285.00	0.00
2070-490-75-32	BOCES Model Sch 536/795	15,050.00	15,050.00	0.00	15,050.00	0.00
2070-490-75-62	St Mandated Courses (539)	0.00	174.00	0.00	174.00	0.00
2070-490-75-85	BOCES STEM (525)	60,200.00	60,200.00	0.00	60,200.00	0.00
2070-490-75-86	BOCES InServ Bus Dr 607	16,372.00	528.00	0.00	0.00	528.00
2070-490-75-88	BOCES InServ Coaches 524	2,715.00	0.00	0.00	0.00	0.00
2110-490-75-14	Exploratory Enrich 426	0.00	15,844.00	0.00	15,844.00	0.00
2110-490-75-27	Science Cent 527.002/003	27,913.00	31,263.00	0.00	31,263.00	0.00
2110-490-75-47	BOCES Home Inst Coord 518	46,500.00	46,500.00	0.00	46,500.00	0.00
2110-490-75-62	BOCES Acad All Stars 514	2,000.00	2,000.00	0.00	2,000.00	0.00
2110-490-75-73	Reg Alt Ed Sec 403.003	266,228.00	275,890.00	0.00	275,890.00	0.00
2110-490-75-74	BOCES Career Educ SCT 528	147,921.00	147,921.00	0.00	147,921.00	0.00
2110-490-75-80	Test Scoring 605.015/016	46,607.00	53,439.00	0.00	53,439.00	0.00
2110-490-75-82	BOCES Detn/Hm Teach 409	6,700.00	0.00	0.00	0.00	0.00
2110-490-75-89	El/MS Sci Kit 527/527.001	191,161.00	197,643.00	0.00	197,643.00	0.00
2110-490-75-94	BOCES Arts In Education	24,278.00	24,278.00	0.00	24,278.00	0.00
2250-490-75-00	BOCES Spec Ed 200s330 733	2,211,222.00	2,050,722.00	0.00	2,007,594.00	43,128.00
2250-490-75-32	BOCES Itin Hrng Imp 326	71,416.00	70,860.00	0.00	70,860.00	0.00
2250-490-75-83	BOCES Visually Imp 304	42,637.00	41,850.00	0.00	41,688.00	162.00
2250-490-75-84	Medicaid Admin 605.024	101,863.00	117,363.00	0.00	117,363.00	0.00

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
2250-490-75-92	BOCES Behavioral Con(500)	78,921.00	103,921.00	0.00	103,921.00	0.00
2280-490-75-00	Career & Tech Ed 101	3,879,788.00	3,879,788.00	0.00	3,879,788.00	0.00
2280-490-75-60	BOCES P Tech Prog	465,392.00	593,776.00	0.00	593,776.00	0.00
2330-490-75-00	Sec Sum Sch/Dr Ed 415	99,185.00	205,185.00	0.00	205,185.00	0.00
2610-490-75-63	BOCES Library Auto 513	34,808.00	34,808.00	0.00	34,808.00	0.00
2610-490-75-68	BOCES News Bank 501/508	73,694.00	73,694.00	0.00	73,694.00	0.00
2610-490-75-84	Long Distance Learn 430	58,856.00	151,556.00	0.00	151,556.00	0.00
2630-490-75-90	BOCES Comp Aided Inst 512	566,265.00	669,623.00	0.00	669,623.00	0.00
2855-490-75-00	Coord Insch Ath 526.691	10,400.00	11,743.00	0.00	11,743.00	0.00
BOCES Subtotal		**14,422,860.00**	**14,727,219.00**	**0.00**	**14,678,760.52**	**48,458.48**
1040-166-00-00	District Clerk Salary	13,000.00	13,000.00	3,473.32	5,236.68	4,290.00
1060-165-00-00	Elections Sub Salaries	500.00	500.00	0.00	0.00	500.00
1240-156-00-00	Supt Superv Salary	226,042.00	226,042.00	59,447.08	169,848.92	-3,254.00
1240-165-00-00	Supt Ext Suprt Staff	300.00	300.00	0.00	0.00	300.00
1240-166-00-00	Supt Secretary Salary	112,790.00	112,790.00	33,437.54	50,454.87	28,897.59
1310-156-00-00	BS Supervisor Salary	216,742.00	216,742.00	58,861.32	168,175.38	-10,294.70
1310-160-00-00	BS Support Staff	85,272.00	85,272.00	22,139.18	63,254.80	-121.98
1310-165-00-00	BS Support Staff Sub/OT	2,000.00	2,000.00	0.00	0.00	2,000.00
1310-166-00-00	BS Secretary Salary	83,338.00	83,338.00	22,409.10	64,021.73	-3,092.83
1325-160-00-00	Treas Support Staff	106,079.00	106,079.00	28,928.34	82,652.29	-5,501.63
1325-165-00-00	Treas Suprt Staff Sub/OT	12,000.00	12,000.00	2,001.12	0.00	9,998.88
1330-165-00-00	Tax Support Staff Sub/OT	1,700.00	1,700.00	0.00	0.00	1,700.00
1330-166-00-00	Tax Superv Salary	7,500.00	7,500.00	1,943.34	5,556.66	0.00
1345-160-00-00	Purch Supt Stf Salary	29,893.00	29,893.00	7,736.31	22,135.67	21.02
1345-165-00-00	Purch Supt Staff Sub/OT	100.00	100.00	0.00	0.00	100.00
1430-156-00-00	Pers Supervsr Salary	203,715.00	203,715.00	55,248.90	157,854.10	-9,388.00
1430-160-00-00	Pers Supt Staff Salary	163,801.00	163,801.00	34,576.53	119,032.72	10,191.75
1430-165-00-00	Pers Supt Staff Sub/OT	25,000.00	25,000.00	11,722.30	0.00	13,277.70
1430-166-00-00	Pers Secretarial Salary	220,118.00	220,118.00	55,812.47	159,464.30	4,841.23
1460-165-00-00	Rec Mgmt Supt Staff	100.00	100.00	0.00	0.00	100.00
1460-166-00-00	Records Management Salary	71,800.00	71,800.00	18,513.60	52,896.01	390.39
1480-166-00-00	Pub Info Coord Salary	116,821.00	116,821.00	31,498.32	89,995.25	-4,672.57
1620-160-00-00	Custodial Supt Staff Sal	2,916,309.00	2,916,309.00	719,792.11	2,009,254.44	187,262.45
1620-165-00-00	Custodial Supt Stf Sub/OT	485,000.00	485,000.00	112,786.15	0.00	372,213.85
1621-160-00-00	Maint Contr Supt Staff	569,893.00	569,893.00	147,881.93	422,520.07	-509.00
1621-165-00-00	Maint Supt Staff Sub/OT	35,000.00	35,000.00	3,052.78	0.00	31,947.22
1621-166-00-01	Operations Supervisor	135,605.00	135,605.00	58,201.29	98,534.88	-21,131.17
1670-160-00-00	Print/Cent Mail Supt Staf	21,110.00	21,110.00	20,131.58	57,518.84	-56,540.42
1670-165-00-00	Print/Cen Mail Sub/OT	0.00	0.00	325.12	0.00	-325.12
1680-165-00-00	Tech Supt Staff Sub/OT	12,000.00	12,000.00	3,193.01	0.00	8,806.99
1680-166-00-00	Tech Supt Staff	225,772.00	225,772.00	58,533.51	167,238.50	-0.01

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
2010-155-00-00	Curr Develop. Extra Time	500.00	500.00	0.00	0.00	500.00
2010-156-00-00	Curriculum Supervisor	384,216.00	384,216.00	99,755.95	285,017.05	-557.00
2010-160-00-00	Curriculum Supt Staff	42,712.00	42,712.00	11,063.50	31,610.00	38.50
2010-165-00-00	Curriculum Supt Sub/OT	5,000.00	5,000.00	337.50	0.00	4,662.50
2010-166-00-00	Curriculum Secretarial	101,226.00	101,226.00	27,192.76	77,693.48	-3,660.24
2020-155-00-00	Reg Sch Superv Sub/OT	15,000.00	15,000.00	0.00	0.00	15,000.00
2020-156-00-00	Superv Reg School Salary	2,264,874.00	2,264,874.00	518,228.07	1,435,215.03	311,430.90
2020-160-00-00	Superv Reg Sch Supt Staff	985,073.00	985,073.00	247,136.69	723,579.40	14,356.91
2020-165-00-00	Superv Reg Supt Sub/OT	70,000.00	70,000.00	14,435.69	0.00	55,564.31
2060-165-00-00	Research Sup Staff Sub/OT	22,000.00	22,000.00	0.00	0.00	22,000.00
2060-166-00-00	Research Sup Staff Salary	107,054.00	107,054.00	28,865.06	82,471.50	-4,282.56
2070-150-00-00	Curr Instruct Salary	172,369.00	172,369.00	15,107.48	160,631.52	-3,370.00
2070-157-00-00	Inserv Taining Extra Time	0.00	0.00	0.00	0.00	0.00
2070-157-00-20	InServ Stipend Elementary	180,000.00	180,000.00	0.00	0.00	180,000.00
2070-157-00-40	InServ Stipend Secondary	190,000.00	190,000.00	0.00	0.00	190,000.00
2110-120-00-00	K-3 Instructional Salarys	6,401,540.00	6,401,540.00	555,738.61	6,067,795.30	-221,993.91
2110-120-00-59	Psen Instr K-3	834,480.00	834,480.00	62,763.70	690,256.25	81,460.05
2110-122-00-00	Inst/TA K-3 Ins Buyout	49,500.00	49,500.00	24,009.18	0.00	25,490.82
2110-126-00-00	T Asst Salary Reg K-3	520,181.00	520,181.00	44,577.76	448,977.67	26,625.57
2110-126-00-59	Psen Teach Asst K-3	157,385.00	157,385.00	11,925.54	124,283.64	21,175.82
2111-120-00-00	4-6 Inst Contract Salarys	4,045,430.00	4,045,430.00	297,566.62	3,335,093.82	412,769.56
2111-120-00-59	Psen Inst Salary 4-6	329,435.00	329,435.00	33,388.96	402,328.89	-106,282.85
2111-122-00-00	Inst/TA 4-6 Ins Buyout	35,500.00	35,500.00	31,509.18	0.00	3,990.82
2111-126-18-59	Psen Teaching Asst 4-6	59,923.00	59,923.00	2,135.58	25,626.92	32,160.50
2110-130-00-00	Instruct Salary 7-12	10,719,909.00	10,719,909.00	1,028,314.03	10,172,816.93	-481,221.96
2110-130-15-00	HSLC Instruct Salaries	0.00	0.00	138,846.82	0.00	-138,846.82
2110-130-00-59	Psen Instruct 7-12	107,520.00	107,520.00	9,648.90	97,725.24	145.86
2110-132-00-00	Inst/TA 7-12 Ins Buyout	120,000.00	120,000.00	84,876.76	0.00	35,123.24
2110-136-00-00	Reg School TA 7-12 Salary	344,637.00	344,637.00	31,831.48	359,363.20	-46,557.68
2110-136-00-30	InSchool Susp TA 7-12 Sal	28,314.00	28,314.00	2,167.30	26,007.70	139.00
2110-143-00-00	Teach Extra Instruct. Sal	300,000.00	300,000.00	42,535.40	0.00	257,464.60
2110-145-00-00	Reg Sch Sub Teachers Sal	1,000,000.00	1,000,000.00	61,382.02	0.00	938,617.98
2110-160-00-00	Reg Sch T Aides Salary	726,544.00	726,544.00	55,764.47	463,408.65	207,370.88
2110-165-00-00	T Aides Sub/OT Salary	60,000.00	60,000.00	3,301.65	0.00	56,698.35
2110-162-00-00	Ins Buyout Support Staff	60,000.00	60,000.00	250.00	0.00	59,750.00
2250-150-00-00	Hdcp Instr Salary	7,023,277.00	7,023,277.00	735,669.67	6,547,627.91	-260,020.58
2250-154-00-00	Hdcp Home Teaching Salary	125,000.00	125,000.00	1,822.50	0.00	123,177.50
2250-155-00-00	Hdcp Sub Teachers Sal	300,000.00	300,000.00	17,667.43	0.00	282,332.57
2250-156-00-00	Hdcp Teaching Asst Sal	1,930,824.00	1,930,824.00	128,525.24	1,321,597.17	480,701.59
2250-156-00-27	Hdcp Supervisor Salary	510,640.00	510,640.00	129,867.15	371,048.94	9,723.91
2250-160-00-00	Hdcp Support Staff Sal	1,519,813.00	1,519,813.00	153,675.73	1,125,759.46	240,377.81

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
2250-165-00-00	Hdcp Supt Staff Sub/OT	30,000.00	30,000.00	5,826.65	0.00	24,173.35
2610-150-00-00	Library Instr Salary	658,840.00	658,840.00	51,896.26	605,014.74	1,929.00
2610-155-00-00	Library Audio Inst Sub/OT	12,000.00	12,000.00	270.00	0.00	11,730.00
2810-150-00-00	Guidance Instr Salary	1,347,718.00	1,347,718.00	275,506.80	934,873.32	137,337.88
2810-155-00-00	Guidance Instr Sub Salary	18,000.00	18,000.00	780.00	0.00	17,220.00
2810-160-00-00	Guidance Supt Staff Salar	248,421.00	248,421.00	64,465.80	184,187.81	-232.61
2810-165-00-00	Guid Supt Staff Sub/OT	2,000.00	2,000.00	512.14	0.00	1,487.86
2815-160-00-00	Health Supt Staff Salary	809,930.00	809,930.00	80,617.84	687,765.74	41,546.42
2815-165-00-00	Health Supt Staff Sub/OT	50,000.00	50,000.00	16,692.51	0.00	33,307.49
2820-150-00-00	Psych Instruc Salary	8,768.00	8,768.00	2,351.30	6,381.90	34.80
2820-160-00-00	Psych Support Staff Salar	6,622.00	6,622.00	2,119.32	6,055.20	-1,552.52
2825-150-00-00	Social Work Instruct Sal	868,118.00	868,118.00	70,788.96	794,439.74	2,889.30
2850-150-00-00	Department Chairpersons	81,200.00	81,200.00	6,924.04	65,775.96	8,500.00
2850-157-00-00	CoCurr Stipends Salary	233,000.00	233,000.00	2,556.86	132,553.04	97,890.10
2850-157-23-04	HS YAC Advisor Stipend	0.00	0.00	0.00	2,380.00	-2,380.00
2850-157-00-75	Activity Stipends	100,000.00	100,000.00	1,600.00	0.00	98,400.00
2855-150-18-00	Athletic Managers Salary	35,549.00	35,549.00	3,388.82	32,193.78	-33.60
2855-155-00-00	Officl/Suprv Sports Inst	65,000.00	65,000.00	5,557.50	0.00	59,442.50
2855-155-23-04	HS Unified Sport wrks-Ins	3,500.00	3,500.00	0.00	0.00	3,500.00
2855-155-00-75	MS Intramurals - Inst	9,000.00	9,000.00	165.00	0.00	8,835.00
2855-156-00-00	Athletic Director Salary	119,822.00	119,822.00	32,462.99	92,751.47	-5,392.46
2855-157-00-00	Coaching Stipends Salary	494,310.00	494,310.00	0.00	496,975.21	-2,665.21
2855-157-23-04	Unified Sports Coach Stip	8,000.00	8,000.00	0.00	7,684.53	315.47
2855-165-00-00	Officl/Suprv Supt Staff	23,000.00	23,000.00	1,574.10	0.00	21,425.90
2855-165-18-75	MS Intramurals Supt Staff	3,000.00	3,000.00	0.00	0.00	3,000.00
5510-160-00-00	Trans Supt Staff Salary	1,476,860.00	1,476,860.00	122,352.14	1,226,553.82	127,954.04
5510-165-00-01	Trans Sec/Dispatch Sub/OT	40,000.00	40,000.00	8,918.98	0.00	31,081.02
5510-165-00-11	Transportation Extra	47,000.00	47,000.00	6,441.16	0.00	40,558.84
5510-165-00-12	Trans Extra Educ Trips	105,000.00	105,000.00	8,963.59	0.00	96,036.41
5510-165-00-13	Trans Extra Sport Trips	105,000.00	105,000.00	6,544.55	0.00	98,455.45
5510-166-00-00	Trans Superv Salary	106,590.00	106,590.00	27,634.46	78,955.54	0.00
5510-166-00-01	Trans Sec/Dispatcher Sal	99,140.00	99,140.00	24,450.37	69,858.07	4,831.56
5530-160-00-00	Garage Supt Staff	115,709.00	115,709.00	29,914.08	85,468.80	326.12
5530-165-00-00	Garage Supt Staff Sub/OT	80,000.00	80,000.00	19,497.60	0.00	60,502.40
8060-155-00-00	Facilities Usage Sub/OT	100.00	100.00	0.00	0.00	100.00
8060-165-00-00	Pool & Bldg Use Salary	100.00	100.00	138.98	0.00	-38.98
8060-166-00-00	Facilities Usage Salaries	42,712.00	42,712.00	11,063.50	31,610.00	38.50
8070-160-00-00	Census Supt Staff Salary	52,778.00	52,778.00	13,682.20	39,092.00	3.80
8070-165-00-00	Census Supt Staff Sub/OT	3,000.00	3,000.00	0.00	0.00	3,000.00
Salary Subtotal		**55,458,963.00**	**55,458,963.00**	**7,129,189.13**	**43,922,152.45**	**4,407,621.42**

Corning City School District

Budget Status Report As of: September 30, 2025

Fiscal Year 2025-26

GENERAL FUND

Budget Account	Description	Initial Budget	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance
TOTAL GENERAL FUND		144,234,430.00	146,349,502.04	19,229,606.95	93,421,840.53	33,698,054.56

Corning City School District

Revenue Status Report as of September 30, 2025

Fiscal Year 2025-26

General Fund

Revenue Account	Description	Original Estlmate	Adjustments	Current Estimate	Year-to-Date	Over/(Under)
1001.000	Real Property Taxes	57,250,410.00	0.00	57,250,410.00	0.00	(57,250,410.00)
1081.000	Other Pmts in Lieu of Tax	3,840,357.00	0.00	3,840,357.00	2,060,926.29	(1,779,430.71)
1085.000	STAR Reimbursement	4,708,908.00	0.00	4,708,908.00	0.00	(4,708,908.00)
1090.000	Int. & Penal. on Real Property	150,000.00	0.00	150,000.00	507.06	(149,492.94)
1311.000	Other Day School Tuition	175,000.00	0.00	175,000.00	43,499.50	(131,500.50)
1335.000	Other Student Fee/Charges	500.00	0.00	500.00	0.00	(500.00)
1489.000	Other Charges-Services (Individuals)	55,000.00	0.00	55,000.00	0.00	
1489.001	Custodial Services	0.00	0.00	0.00	-25.00	
1489.002	Pool Use	0.00	0.00	0.00	0.00	
1489.004	Sub Reimbursement	0.00	0.00	0.00	0.00	
1489.007	CTA Share President Salary	0.00	0.00	0.00	0.00	
1489.008	Other	0.00	0.00	0.00	0.00	
1489 Charges for Services Subtotal		**55,000.00**	**0.00**	**55,000.00**	**-25.00**	(55,025.00)
2230.000	Day School Tuit-Oth Dist.	150,000.00	0.00	150,000.00	0.00	(150,000.00)
2235.000	Sevices to BOCES Mainstreaming	3,000.00	0.00	3,000.00	0.00	(3,000.00)
2280.000	Health Services for Oth Districts	65,000.00	0.00	65,000.00	0.00	(65,000.00)
2308.000	Trans. For BOCES - Shuttle Svs.	5,000.00	0.00	5,000.00	0.00	(5,000.00)
2401.000	Interest and Earnings	850,000.00	0.00	850,000.00	232,172.63	(617,827.37)
2413.000	Rental of Real Property	3,000.00	0.00	3,000.00	0.00	(3,000.00)
2650.00	Sale of Scrap & Excess Material	500.00	0.00	500.00	119.15	(380.85)
2660.00	Sale of Real Property	0.00	0.00	0.00	0.00	0.00
2665.00	Sale of Equipment	1,200.00	0.00	1,200.00	0.00	(1,200.00)
2666.000	Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
2670.000	Sale of Instructional Supplies	0.00	0.00	0.00	0.00	0.00
2680.000	Ins Recoveries-Non-Transp	17,000.00	0.00	17,000.00	84,546.52	67,546.52
2680.001	Ins Recoveries-Transportation	0.00	0.00	0.00	3,000.00	3,000.00
2680 Insurance Recoveries Sub Total		**17,000.00**	**0.00**	**17,000.00**	**87,546.52**	70,546.52
2690.000	Other Compensation for Loss	1,000.00	0.00	1,000.00	375.37	(624.63)
2700.000	Reimburs of Medicar Part D	350,000.00	0.00	350,000.00	405,551.89	55,551.89
2701.000	Refund PY Exp-BOCES Aided	625,000.00	0.00	625,000.00	0.00	(625,000.00)
2703.000	Refund PY Exp-Other-Not Transport	20,000.00	0.00	20,000.00	13,228.27	(6,771.73)
2705.000	Gifts and Donations	0.00	10,007.75	10,007.75	13,447.75	3,440.00
2770.000	Other Unclassified Rev	185,000.00	0.00	185,000.00	0.00	
2770.004	Reimbursement Workers Com	0.00	0.00	0.00	5,503.36	
2770.007	Preschool Admin Cost	0.00	0.00	0.00	0.00	
2770.011	Tax Verification Fees	0.00	0.00	0.00	0.00	
2770.013	Transporation for Field Trips	0.00	0.00	0.00	0.00	

Corning City School District

Revenue Status Report as of September 30, 2025

Fiscal Year 2025-26

General Fund

Revenue Account	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Over/(Under)
2770.014	Rebate on Bank Account	0.00	0.00	0.00	140.83	
2770.015	Occupational Therapy	0.00	0.00	0.00	0.00	
2770.017	Miscellaneous Revenues	0.00	0.00	0.00	97.42	
2770.019	Speech Therapy	0.00	0.00	0.00	0.00	
2770.023	E-Rate	0.00	0.00	0.00	0.00	
2770 Other Misc. Revenue Subtotal		**185,000.00**	**0.00**	**185,000.00**	**5,741.61**	(179,258.39)
2801.000	Interfund Revenues	0.00	0.00	0.00	0.00	0.00
STATE AID:						
3101.010	Basic Formula Aid-Gen Aid	62,031,657.00	0.00	62,031,657.00	1,655,314.41	
3101.020	Basic -Excess Cost	397,365.00	0.00	397,365.00	24,767.10	
3101.030	Prior Years Basic/Excess	0.00	0.00	0.00	3,305.00	
3101 Basic Formula Aid Subtotal		**62,429,022.00**	**0.00**	**62,429,022.00**	**1,683,386.51**	(60,745,635.49)
3102.000	Lottery Aid (Sect 3609a Ed	0.00	0.00	0.00	5,920,579.77	
3102.001	VLT Lottery Aid	0.00	0.00	0.00	200,974.82	
3102.002	Commercial Gaming	0.00	0.00	0.00	0.00	
3102.003	Mobile Sports Wagering Aid	0.00	0.00	0.00	3,385,117.89	
3102 Lottery Aid Subtotal		**0.00**	**0.00**	**0.00**	**9,506,672.48**	9,506,672.48
3103.000	BOCES Aid (Sect 3609a Ed	6,105,596.00	0.00	6,105,596.00	0.00	(6,105,596.00)
3104.000	Tuition for Students w/Disabilities	0.00	0.00	0.00	0.00	
3104.001	Trans for Students w/Disabilities	0.00	0.00	0.00	0.00	
3104 Students w/Disab Subtotal		**0.00**	**0.00**	**0.00**	**0.00**	0.00
3260.000	Textbook Aid (Incl Txtbk/	265,911.00	0.00	265,911.00	68,505.00	(197,406.00)
3262.000	Computer Software Aid	69,837.00	0.00	69,837.00	0.00	
3262.001	Computer Hardware Aid	84,051.00	0.00	84,051.00	0.00	
3262 Computer Software/Hardware Sub Total		**153,888.00**	**0.00**	**153,888.00**	**0.00**	(153,888.00)
3263.000	Library A/V Loan Program	29,138.00	0.00	29,138.00	0.00	(29,138.00)
3289.000	Other State Aid	60,000.00	0.00	60,000.00	97,540.77	37,540.77
TOTAL STATE AID		69,043,555.00	0.00	69,043,555.00	11,356,104.76	(57,687,450.24)
4289.000	Other Federal Aid	0.00	0.00	0.00	0.00	0.00
4601.000	Medic.Ass't-Sch Age-Sch Y	260,000.00	0.00	260,000.00	24,767.10	(235,232.90)
5031.000	Interfund Transfers(Not D	0.00	0.00	0.00	0.13	0.13
5050.000	Interfund Trans. for Debt	575,000.00	0.00	575,000.00	0.00	(575,000.00)
5997.000	Appropriated Reserves	2,900,000.00	0.00	2,900,000.00	0.00	(2,900,000.00)
5999.0000	Appropted Fund Balance	3,000,000.00	975,000.00	3,975,000.00	0.00	(3,975,000.00)
5999.999	Est. for Carryover Encumbrance	1,130,064.29	0.00	1,130,064.29	0.00	(1,130,064.29)
5999 Appropriated Fund Balance Sub Total		**7,030,064.29**	**975,000.00**	**8,005,064.29**	**0.00**	**(8,005,064.29)**
Total GENERAL FUND		**145,364,494.29**	**985,007.75**	**146,349,502.04**	**14,243,963.03**	**(132,105,539.01)**

3.2.1 Resignations

Name	Position, School	Effective
Elizabeth Cristofaro	Freshman Class Advisor	November 7, 2025

3.2.2 Leave of Absence, Unpaid

Name	Position, School	Effective
Mara Bennett	Speech, PPS	October 10, 2025 - June 30, 2026

3.2.3 Instructional - Probationary

Name, Degree College	Tenure Area	2025-2026 Assignment	Step & Actual 2025-2026 Salary	Effective & Termination Dates of Probation	Certification	Comment
Michelle Hajian BA U of Florida MA U of Florida PHD U of Florida	Special Subject Area- Special Education	Special Education CS	9B90M/10B90M $42,673	Jan. 5, 2026- Jan. 4, 2030	SWD All Grades Supplemental	R Applied

3.2.4 Support Staff Appointments

Name	Position, School	Hours Per Week	2025-26 Salary	Effective Date	Comment
Bobbi Jo Thomas	School Monitor, CR Probationary	12.50	$ 5,167	Nov. 17, 2025	R
Bobbi Jo Thomas	Bus Attendant, Bus Garage Probationary	20.00	$ 8,368	Nov. 19, 2025	N
MariJo Brown	Teacher Aide, HS Probationary	27.50	$11,302	Nov. 19, 2025	R
Jallyn Walrath	Teacher Aide, EV Probationary	28.75	$10,865	Dec. 8, 2025	R
Lynne Casey	Teacher Aide, MS Probationary	33.75	$12,189	Dec. 15, 2025	R

3.2.5 Support Staff Change of Assignment

Name	From Position	Salary	To Position	Salary	Status	Effective Date	Comment
Meghan Yerkes	Cleaner, MS Permanent	$37,043	Custodian, MS	$38,026	Provisional	Nov. 17, 2025	R
Alexis Wood	Teacher Aide, HS 6.00 hrs/day	$17,455	Teacher Aide, HS 6.75 hrs/day	$18,998	Permanent	Dec. 1, 2025	R
Holly Dailey	Teacher Aide, MS 5.75 hrs/day	$14,835	Teacher Aide, MS 6.75 hrs/day	$17,118	Permanent	Dec. 1, 2025	R

3.2.6 Extra Curricular and Coaching Stipends

Name	Position	Stipend
Heather Haskins	Drama - Choreographer, MS	$ 925
Lauren Olsen	Drama - Stage Manager, MS	$ 815
Emma Stewart	Visual Design Instructor, Competition	$1,630

3.2.7 Substitute Appointments

Name	Position(s)	
Jamison Edinger VanAtta	Teaching Assistant	Teacher Aide
Brendan Gorman	Teaching Assistant	
Brendyn Hogue	Teaching Assistant	Teacher Aide
Erica Huff	Teaching Assistant	Teacher Aide
Anna Patton	Teaching Assistant	Teacher Aide
Amanda Ross	Teaching Assistant	Teacher Aide
Amanda Ruth	Teaching Assistant	
Brenda Simons	Retired Teaching Assistant	
Riley Turner	Teacher Aide	

3.2.8 Substitute Rates

Instructional Staff

Group	Rate
Home Teacher	$25.00/hour
Home Teacher Retired from CPPASD	$28.00/hour
Training Rate (CPPASD Retiree)	Range $16.00/hr to $65.00/hr.
Uncertified Teacher (four-year degree required)	$135.00/day
After 90 days of uncertified teacher service w/CPPASD	$145.00/day
Certified Teacher (New York State)	$160.00/day
Retired Teacher (from another New York State district)	$170.00/day
Retired Teacher from CPPASD	$185.00/day

Additional Daily Pay items:

Continuous Day-to-Day Substitute:	
1 – 19 days in the same assignment	$10.00/day
1 – 89 days in the same assignment	$15.00/day
Teacher Sub (required to cover 7 or more periods/day)	$10.00/day
Retired CPPASD Teacher Sub (required to cover 7 or more periods/day)	$15.00/day
Pay Adjustment: For every 20 days of subbing	$100.00

Effective: January 1, 2026

Support Staff

Group	Hourly Rates Entry	200 Days	Retirees
Training Rate (CPPASD Retiree)	Range from $16.00/hr. to $65.00/hr.		
Bus Drivers	$18.50	$19.00	$22.50
Delivery Drivers	$16.00	$16.50	$18.50
Clerical	$16.25	$16.35	$19.00
$22.50 Sr. Positions (10 days or more, same position)			
Cafeteria	$16.10	$16.25	$19.00
$19.00 Sr. Positions			
Cleaners	$16.10	$16.25	$19.00
Maintenance Mechanic	$18.50	$19.50	$25.50
School Monitor/ Bus Attendant/Teacher Aide	$16.00	$16.10	$17.00
Lifeguard	$18.00		

Paraprofessional

Teaching Assistants	$16.00	$16.25	$19.00
Registered Nurses	$24.50	$27.50	$32.50
Licensed Practical Nurses	$17.00	$19.00	$22.00

Mandated Vector Trainings rate **(all substitute titles)** $16.00

Effective: January 1, 2026

3.3 Tenure Appointment, Instructional and Teaching Assistant

Name	Certification	Tenure Area	Effective Date
Patrick McInerny	SWD Generalist 7-12 Professional	Special Subject Area-Special Education	January 3, 2026
Richard Capo Jr.	Teaching Assistant	Teaching Assistant	January 3, 2026

Corning School District
Bank Account Reconciliations
September 30, 2025

	General	School Lunch	Special Aid	Capital
Balance Prior Month	$ 10,234,133.76	$ 417,540.88	$ 93,916.98	$ 23,080,166.36
Receipts - Current Month	29,096,409.30	17,733.32	312,206.01	1,554,502.44
Total Receipts + Balance	39,330,543.06	435,274.20	406,122.99	24,634,668.80
Disbursements - Current Month	(23,418,024.19)	(186,589.19)	(361,646.53)	(2,687,055.49)
Ending Balance	$ 15,912,518.87	$ 248,685.01	$ 44,476.46	$ 21,947,613.31
Balance per Bank Statement	$ 16,582,695.08	$ 283,645.16	$ 75,683.34	$ 21,954,607.96
Add: Deposits in Transit	0.00	1,635.18	0.00	0.00
Less: Outstanding Checks	(670,176.21)	(36,595.33)	(31,206.88)	(6,994.65)
Other Adjustments	0.00	0.00	0.00	0.00
Reconciled Bank Balance	$ 15,912,518.87	$ 248,685.01	$ 44,476.46	$ 21,947,613.31

Reserves & CDs:	$ 10,427,054.30

	Library Checking	Memorial & Trust	Debt Service
Balance Prior Month	$ 19.00	$ 267,317.39	$ 1,330,803.49
Receipts - Current Month	0.07	1,617.73	4,202.05
Total Receipts + Balance	19.07	268,935.12	1,335,005.54
Disbursements - Current Month	0.00	(3,536.50)	0.00
Ending Balance	$ 19.07	$ 265,398.62	$ 1,335,005.54
Balance per Bank Statement	$ 19.07	$ 267,586.62	$ 1,335,005.54
Add: Deposits in Transit	0.00	0.00	0.00
Less: Outstanding Checks	0.00	(2,188.00)	0.00
Other Adjustments	0.00	0.00	0.00
Reconciled Bank Balance	$ 19.07	$ 265,398.62	$ 1,335,005.54

Corning School District
Bank Account Reconciliations
October 31, 2025

	General	School Lunch	Special Aid	Capital
Balance Prior Month	$ 15,912,518.87	$ 248,685.01	$ 44,476.46	$ 21,947,613.31
Receipts - Current Month	77,458,254.22	1,331,861.30	253,119.05	5,099,906.33
Total Receipts + Balance	93,370,773.09	1,580,546.31	297,595.51	27,047,519.64
Disbursements - Current Month	(60,217,969.60)	(339,275.26)	(262,828.03)	(9,626,075.12)
Ending Balance	$ 33,152,803.49	$ 1,241,271.05	$ 34,767.48	$ 17,421,444.52
Balance per Bank Statement	$ 33,699,142.28	$ 1,296,901.97	$ 96,333.51	$ 20,556,663.71
Add: Deposits in Transit	0.00	1,147.18	0.00	0.00
Less: Outstanding Checks	(546,338.79)	(56,778.10)	(61,566.03)	(3,135,219.19)
Other Adjustments	0.00	0.00	0.00	0.00
Reconciled Bank Balance	$ 33,152,803.49	$ 1,241,271.05	$ 34,767.48	$ 17,421,444.52

Reserves & CDs:	$ 12,515,920.86

	Library Checking	Memorial & Trust	Debt Service
Balance Prior Month	$ 19.07	$ 265,398.62	$ 1,335,005.54
Receipts - Current Month	0.06	200,624.43	4,646.92
Total Receipts + Balance	19.13	466,023.05	1,339,652.46
Disbursements - Current Month	0.00	(308,154.23)	0.00
Ending Balance	$ 19.13	$ 157,868.82	$ 1,339,652.46
Balance per Bank Statement	$ 19.13	$ 158,139.82	$ 1,339,652.46
Add: Deposits in Transit	0.00	0.00	0.00
Less: Outstanding Checks	0.00	(271.00)	0.00
Other Adjustments	0.00	0.00	0.00
Reconciled Bank Balance	$ 19.13	$ 157,868.82	$ 1,339,652.46

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
GENERAL FUND REVENUES & EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

	RECEIVED THIS QUARTER	+ RECEIVED PRIOR MONTHS	= TOTAL TO DATE	+ EST. RECEIPTS BAL. OF YEAR	- BUDGETED REVENUE	= EXCESS OR (UNREALIZED)
REAL PROPERTY TAXES	$0.00	$0.00	$0.00	$57,250,410.00	$57,250,410.00	$0.00
STAR TAX PAYMENTS	$0.00	$0.00	$0.00	$4,708,908.00	$4,708,908.00	$0.00
OTHER TAX ITEMS	$2,061,433.35	$0.00	$2,061,433.35	$1,928,923.65	$3,990,357.00	$0.00
CHARGES FOR SERVICES	$43,474.50	$0.00	$43,474.50	$410,025.50	$453,500.00	$0.00
USE OF MONEY/PROPERTY	$232,172.63	$0.00	$232,172.63	$620,827.37	$853,000.00	$0.00
SALE OF PROPERTY	$119.15	$0.00	$119.15	$1,580.85	$1,700.00	$0.00
COMPENSATION FOR LOSS	$87,921.89	$0.00	$87,921.89	($69,921.89)	$18,000.00	$0.00
MISCELLANEOUS	$437,969.65	$0.00	$437,969.65	$1,327,038.10	$1,765,007.75	$0.00
INTERFUND REVENUES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REVENUE - STATE SOURCES	$11,356,104.76	$0.00	$11,356,104.76	$57,687,450.24	$69,043,555.00	$0.00
REVENUE - FEDERAL SOURCES	$24,767.10	$0.00	$24,767.10	$235,232.90	$260,000.00	$0.00
TOTAL REVENUES	**$14,243,963.03**	**$0.00**	**$14,243,963.03**	**$124,100,474.72**	**$138,344,437.75**	**$0.00**
APPRO FB/CO	$0.00	$0.00	$0.00	$8,005,064.29	$8,005,064.29	$0.00
TOTAL	**$14,243,963.03**	**$0.00**	**$14,243,963.03**	**$132,105,539.01**	**$146,349,502.04**	**$0.00**

EXPENDED THIS QUARTER	EXPENDED PRIOR MONTHS	TOTAL TO DATE	ENCUMBRANCES	ADJUSTED BUDGET	(OVER) OR UNDER EXPENDED
$19,229,606.95	**$0.00**	**$19,229,606.95**	**$93,421,840.53**	**$146,349,502.04**	**$33,698,054.56**

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
SCHOOL LUNCH FUND REVENUES & EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

	RECEIVED THIS QUARTER +	RECEIVED PRIOR MONTHS =	TOTAL TO DATE +	EST. RECEIPTS BAL. OF YEAR -	BUDGETED REVENUE =	EXCESS OR (UNREALIZED)
REVENUES (C 980)						
MISCELLANEOUS	$5,304.99	$0.00	$5,304.99	$54,695.01	$60,000.00	$0.00
STATE AID	$2,786.00	$0.00	$2,786.00	$625,827.00	$628,613.00	$0.00
FEDERAL AID	$88,121.00	$0.00	$88,121.00	$2,426,332.00	$2,514,453.00	$0.00
GOV'T COMMODITIES	$26,781.15	$0.00	$26,781.15	$273,218.85	$300,000.00	$0.00
FROM GENERAL FUND	$0.00	$0.00	$0.00	$200,370.00	$200,370.00	$0.00
SALES (C 981)	$14,084.56	$0.00	$14,084.56	$85,915.44	$100,000.00	$0.00
TOTAL REVENUES	**$137,077.70**	**$0.00**	**$137,077.70**	**$3,666,358.30**	**$3,803,436.00**	**$0.00**
APPRO FB/CO	0.00	0.00	0.00	$921,986.14	$921,986.14	$0.00
TOTAL	**$137,077.70**	**$0.00**	**$137,077.70**	**$4,588,344.44**	**$4,725,422.14**	**$0.00**

EXPENDED THIS QUARTER	EXPENDED PRIOR MONTHS	TOTAL TO DATE	ENCUMBRANCES	BUDGET	(OVER) OR UNDER EXPENDED
$354,024.22	**$0.00**	**$354,024.22**	**$2,653,503.98**	**$4,725,422.14**	**$1,717,893.94**

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
SPECIAL AID FUND REVENUES
QUARTER ENDED SEPTEMBER 30, 2025

SOURCE: REVENUE CODES	PROJECT TITLE	ESTIMATED REVENUE	+ ADJUSTMENTS	= TOTAL BUDGET	RECEIVED THIS QUARTER	+ RECEIVED PRIOR QTRS	+ EST RECEIPTS BAL. OF YEAR	RECEIVED CURRENT YR
		-	-	-	-	-	-	-
F1C25	ESSA Title 1, 24-25	54,904.97	4,710.24	59,615.21	-	-	59,615.21	-
F1C26	ESSA Title 1,25-26	-	-	-	-	-	-	-
FP426	IDEA SECTION 611 25-26	-	-	-	-	-	-	-
FP926	IDEA SECTION 619 25-26	-	-	-	-	-	-	-
FT425	ESSA Title IV 24-25	59,045.25	-	59,045.25	0.25	-	59,045.00	0.25
FTL25	ESSA Title IIA 24-25	167,284.56	-	167,284.56	14,640.56	-	152,644.00	14,640.56
LCE25	CORNING ENT HSLC 25	11,884.49	5,291.12	17,175.61	1,302.00	-	15,873.61	1,302.00
LEV26	PRESCH SPEC ED 25-26	33,828.00	846,696.69	880,524.69	43,167.00	-	837,357.69	43,167.00
LHC26	TRIANGLE 24-25	7,500.00		7,500.00	7,500.00	-	-	7,500.00
LRS26	SCH AGE SUM REL SVCES 25-26	18,524.00		18,524.00	-	-	18,524.00	-
LSH26	SUM SPEC ED 25-26	909,821.00	-	909,821.00	-	-	909,821.00	-
LTA26	SPEC ED TA 25-26	53,827.00	-	53,827.00	-	-	53,827.00	-
			-	-	-			
				-				
		-	-	-	-	-	-	-
	TOTAL REVENUES	**1,316,619.27**	**856,698.05**	**2,173,317.32**	**66,609.81**	**-**	**2,106,707.51**	**66,609.81**

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
SPECIAL AID FUND EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

EXPENDITURE CODES	PROJECT TITLE	PROJECT BALANCE ORIG. APPRO.	ADJUSTMENTS	CURRENT APPROPRIATION	EXPENDED THIS QTR	EXPENDED PRIOR QTRS	UNEXPENDED BALANCE	EXPENDED CURRENT YR
		-	-	-		-	-	-
F1C25	ESSA Title 1, 24-25	54,904.97	4,710.24	59,615.21	5,433.21	-	54,182.00	5,433.21
F1C26	ESSA Title 1,25-26	-	-	-	74,263.92	-	(74,263.92)	74,263.92
FP426	IDEA SECTION 611 25-26	-	-	-	134,565.04	-	(134,565.04)	134,565.04
FP926	IDEA SECTION 619 25-26	-	-	-	13,901.04	-	(13,901.04)	13,901.04
FT425	ESSA Title IV 24-25	59,045.25	-	59,045.25	35,486.25	-	23,559.00	35,486.25
FTL25	ESSA Title IIA 24-25	167,284.56	-	167,284.56	151,802.56	-	15,482.00	151,802.56
LCE25	CORNING ENT HSLC 25	11,884.49	5,291.12	17,175.61	1,302.00	-	15,873.61	1,302.00
LEV26	PRESCH SPEC ED 25-26	33,828.00	846,696.69	880,524.69	109,797.21	-	770,727.48	109,797.21
LHC26	TRIANGLE 24-25	7,500.00		7,500.00	-	-	7,500.00	-
LRS26	SCH AGE SUM REL SVCES 25-26	18,524.00		18,524.00	7,094.84	-	11,429.16	7,094.84
LSH26	SUM SPEC ED 25-26	909,821.00	-	909,821.00	551,935.03	-	357,885.97	551,935.03
LTA26	SPEC ED TA 25-26	53,827.00	-	53,827.00	51,423.47	-	2,403.53	51,423.47
		-	-	-	-	-	-	-
		1,316,619.27	**856,698.05**	**2,173,317.32**	**1,137,004.57**	**-**	**1,036,312.75**	**1,137,004.57**

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
CAPITAL FUND REVENUES & EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

	NAME OF PROJECT	BONDING RESOLUTION	TEMPORARY FINANCING BANs	GENERAL FUND APPROPRIATIONS	SERIAL BONDS	STATE GRANTS	LOCAL GRANTS
FAC23	2023 FACILITIES PROJECT	80,847,038.00	33,500,000.00	1,900,000.00			
FAC19	2019 FACILITIES PROJECT	78,905,000.00	3,075,000.00	1,350,000.00	63,265,000.00		107,900.00
SSBA7	SMART SCHOOLS BOND ACT					3,812,892.00	
	TOTAL FINANCING	**$159,752,038.00**	**$36,575,000.00**	**$3,250,000.00**	**$63,265,000.00**	**$3,812,892.00**	**$107,900.00**

SOURCE: FACILITY #	PROJECT	ORIGINAL APPROPRIATION	+ ADJUSTMENTS	= CURRENT APPROPRIATION	EXPENDITURES TO DATE PRIOR YEARS	EXPENDITURES TO DATE CURRENT YEAR	UNEXPENDED TO DATE
BUS25	BUSES 24-25	670,000.00		670,000.00	539,504.20		130,495.80
FAC19	2019 FACILITIES PROJECT	80,255,000.00	107,900.00	80,362,900.00	76,064,016.29	831,711.97	3,467,171.74
FAC23	2023 FACILITIES PROJECT	82,747,038.00		82,747,038.00	15,540,243.22	3,015,207.87	64,191,586.91
SSBA6	SMART SCHOOLS BOND ACT	3,812,892.00		3,812,892.00	3,049,490.10		763,401.90
VEH25	VEHICLES 24-25	274,000.00		274,000.00	124,390.00		149,610.00
	TOTAL	**$167,758,930.00**	**$107,900.00**	**$167,866,830.00**	**$95,317,643.81**	**$3,846,919.84**	**$68,702,266.35**

CORNING-PAINTED POST AREA SCHOOL DISTRICT
QUARTERLY TREASURER'S REPORT
CUSTODIAL AND MISC FUND REVENUES & EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

NAME OF ACCOUNT	ACCOUNT	BEGINNING CASH BALANCE	RECEIPTS FOR QUARTER	DISBURSEMENTS FOR QUARTER	ENDING CASH BALANCE
LIBRARY TAX	TC	18.88	0.19	0.00	19.07
MEM & TRUST	CM	273,066.30	3,168.35	10,836.03	265,398.62
TOTAL TC & CM		**273,085.18**	**$3,168.54**	**10,836.03**	**$265,417.69**

DEBT SERVICE FUND REVENUES & EXPENDITURES
QUARTER ENDED SEPTEMBER 30, 2025

REVENUES:	RECEIVED THIS QUARTER	+	RECEIVED PRIOR MONTHS	=	TOTAL TO DATE	+	EST RECEIPTS BAL. OF YEAR	-	BUDGETED REVENUE	=	EXCESS OR (ANTICIPATED)
V 2401-INTEREST INCOME	$249,781.01		$0.00		$249,781.01		(249,781.01)		$0.00		0.00
V 2660- SALE OF REAL PROPERTY	$0.00		$0.00		$0.00		0.00		$0.00		0.00
V 2710-PREMIUM ON OBLIG	$0.00		$0.00		$0.00		0.00		$0.00		0.00
V 5031 TRANS GEN/CAP RES	$355,343.17		$0.00		$355,343.17		16,845,866.83		17,201,210.00		0.00
V 5032 TRANS OTHER	$0.00		$0.00		$0.00		0.00		0.00		0.00
V 5791 PROCEEDS - REF BONDS	0.00		$0.00		$0.00		0.00		0.00		0.00
APPROPRIATED FUND BALANCE	0.00		$0.00		$0.00		0.00		0.00		0.00
TOTAL DEBT SERVICE FUND	**605,124.18**		**0.00**		**605,124.18**		**16,596,085.82**		**17,201,210.00**		**0.00**

	EXPENDED THIS QUARTER	+	EXPENDED PRIOR MONTHS	=	TOTAL TO DATE	ENCUMBRANCES	BUDGET	(OVER) OR UNDER EXPENDED
	355,343.17		**0.00**		**355,343.17**	**0.00**	**17,201,210.00**	**16,845,866.83**

Corning City School District

Budget Status Report As Of: 09/30/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
00 District Wide		48,664,272.00	-7,796,000.00	40,868,272.00	9,330,821.36	28,104,751.93	3,432,698.71
01 Superintendent		248,770.00	2,400.00	251,170.00	22,259.81	48,944.70	179,965.49
02 Computer Services		584,300.00	195,704.43	780,004.43	168,217.18	345,922.71	265,864.54
04 Carder		4,499,607.00	734,169.22	5,233,776.22	542,512.04	4,184,704.71	506,559.47
08 CU Smith		3,136,656.00	520,116.78	3,656,772.78	424,347.00	3,011,474.51	220,951.27
09 Severn		4,969,286.00	785,286.60	5,754,572.60	584,913.62	4,716,088.26	453,570.72
12 Erwin Valley		3,992,344.00	715,437.00	4,707,781.00	503,056.54	3,927,475.63	277,248.83
14 Hugh Gregg		2,327,313.00	404,317.46	2,731,630.46	296,364.58	2,225,359.92	209,905.96
15 High School Learning Center		29,000.00	0.00	29,000.00	174,051.73	4,342.18	-149,393.91
17 Winfield Elementary		2,071,934.00	405,788.33	2,477,722.33	299,241.87	2,126,374.90	52,105.56
18 CPP MS		10,883,615.00	1,715,368.47	12,598,983.47	1,406,714.27	9,819,969.78	1,372,299.42
21 Bus Garage		5,833,619.00	170,412.05	6,004,031.05	552,825.36	2,506,383.41	2,944,822.28
22 Utilities		1,740,000.00	0.00	1,740,000.00	272,250.28	736,949.72	730,800.00
23 CPP HS		15,350,108.00	2,588,625.01	17,938,733.01	2,135,785.71	14,862,251.53	940,695.77
25 Buildings & Grounds		1,477,681.00	279,910.64	1,757,591.64	339,283.83	774,920.79	643,387.02
30 Curriculum & Instruction		327,034.00	38,171.86	365,205.86	57,288.29	57,209.28	250,708.29
31 Personnel/Records Mgt		98,400.00	-351.00	98,049.00	19,712.47	52,330.58	26,005.95
32 Business Services		1,101,362.00	1,008,800.00	2,110,162.00	1,533,235.80	411,659.04	165,267.16
33 Treasurer		20,459,149.00	-28,997.05	20,430,151.95	364,031.05	11,500.00	20,054,620.90
34 Pupil Personnel Serv.		1,554,100.00	14,061.54	1,568,161.54	118,999.90	498,256.41	950,905.23
38 Phys Ed. & Interscholastics		463,020.00	57,491.70	520,511.70	83,694.26	316,210.02	120,607.42
75 BOCES		14,422,860.00	304,359.00	14,727,219.00	0.00	14,678,760.52	48,458.48
Total GENERAL FUND		**144,234,430.00**	**2,115,072.04**	**146,349,502.04**	**19,229,606.95**	**93,421,840.53**	**33,698,054.56**

Corning City School District

Budget Status Report As Of: 09/30/2025

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
28601600000	SCH LU CONTR SAL	747,948.00	0.00	747,948.00	62,968.92	613,448.31	71,530.77
28601600001	OT & EXTRA TIME	80,000.00	0.00	80,000.00	40,841.21	0.00	39,158.79
28601600003	SCH LU SUBSTITUTES S	45,000.00	0.00	45,000.00	895.80	0.00	44,104.20
28601600004	Uniform Reimbursement	0.00	0.00	0.00	502.48	0.00	-502.48
28602003700	SCH LU EQUIP	800,000.00	352,576.59	1,152,576.59	0.00	352,576.59	800,000.00
28604003700	UNIFORM EXP	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
28604003730	Maintenance Contractual	30,000.00	50.00	30,050.00	3,325.94	9,623.23	17,100.83
28604103700	SCH LU FOOD AND MILK	1,537,139.00	0.00	1,537,139.00	171,212.76	1,165,437.24	200,489.00
28604103732	SCH LU GOVERNMENT CO	300,000.00	0.00	300,000.00	26,781.15	0.00	273,218.85
28604503700	PAPER & SOAP SUPPLIES	107,422.00	0.00	107,422.00	14,767.49	58,732.51	33,922.00
28604503730	MISC SUPPLIES & PARTS	45,000.00	1,927.55	46,927.55	561.40	14,626.95	31,739.20
28604903700	Sch Lu BOCES Services	306,379.00	36,221.00	342,600.00	0.00	342,600.00	0.00
90108003700	SCH LUNCH ERS	65,000.00	0.00	65,000.00	10,092.24	49,530.38	5,377.38
90308003700	SCH LUNCH SS/MC	66,780.00	0.00	66,780.00	7,887.76	46,928.77	11,963.47
90408003700	SCH LUNCH WORKERS CO	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
90608003700	SCH LUNCH HEALTH INS	225,000.00	-36,221.00	188,779.00	14,187.07	0.00	174,591.93
Total SCHOOL LUNCH FUND		**4,370,868.00**	**354,554.14**	**4,725,422.14**	**354,024.22**	**2,653,503.98**	**1,717,893.94**

Corning City School District

Budget Status Report As Of: 09/30/2025

Fiscal Year: 2026

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
F1C25 ESSA Title 1 24-25		54,904.97	4,710.24	59,615.21	5,433.21	0.00	54,182.00
F1C26 ESSA Title 1 25-26		0.00	0.00	0.00	74,263.92	852,543.75	-926,807.67
FAS23 State Reserve After Schoo		0.00	0.00	0.00	0.00	0.00	0.00
FCA23 ARP Continuing Op 2022-23		1.13	0.00	1.13	0.00	0.00	1.13
FCA24 ARP Continuing Op 2023-24		0.94	0.00	0.94	0.00	0.00	0.94
FP426 IDEA SECTION 611 2025-26		0.00	0.00	0.00	134,565.04	990,445.35	-1,125,010.39
FP926 IDEA SECTION 619 2025-26		0.00	0.00	0.00	13,901.04	41,667.78	-55,568.82
FSA23 Summer Learning Loss ARP		14,088.46	0.00	14,088.46	0.00	0.00	14,088.46
FSE24 ARP 1% Summer Enrich 2024		0.00	0.00	0.00	0.00	0.00	0.00
FSR23 State Reserve Learning Lo		1.00	0.00	1.00	0.00	0.00	1.00
FT425 ESSA TITLE IV 2022-23		59,045.25	0.00	59,045.25	35,486.25	0.00	23,559.00
FTL25 ESSA TITLE IIA 2023-24		167,284.56	0.00	167,284.56	151,802.56	0.00	15,482.00
LCE25 Corning Enterprise HSLC 1		11,884.49	5,291.12	17,175.61	1,302.00	5,945.12	9,928.49
LEV26 PRESCH SPEC ED 2025-26		33,828.00	846,696.69	880,524.69	109,797.21	537,215.05	233,512.43
LHC26 TRIANGLE HLC 24-25		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
LRS26 SCH AGE SUM REL SER 25-26		18,524.00	0.00	18,524.00	7,094.84	0.00	11,429.16
LSH26 Summer Spec Ed 25-26		909,821.00	0.00	909,821.00	551,935.03	54,032.42	303,853.55
LTA26 Special Ed TA 25-26		53,827.00	0.00	53,827.00	51,423.47	0.00	2,403.53
Total SPECIAL AID FUND		**1,330,710.80**	**856,698.05**	**2,187,408.85**	**1,137,004.57**	**2,481,849.47**	**-1,431,445.19**

Corning City School District

Budget Status Report As Of: 09/30/2025

Fiscal Year: 2026

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
BUS21 Buses 20-21		0.00	0.00	0.00	0.00	0.00	0.00
BUS22 Buses 21-22		0.00	0.00	0.00	0.00	0.00	0.00
BUS24 Buses 23-24		0.00	0.00	0.00	0.00	0.00	0.00
BUS25 Buses 24-25		11,985.28	118,510.52	130,495.80	0.00	118,510.52	11,985.28
EMR25 24-25 Emergency Project S		0.00	0.00	0.00	0.00	0.00	0.00
EPC21 EPC Phase II		-2,361,828.00	0.00	-2,361,828.00	0.00	0.00	-2,361,828.00
EPC23 EPC Phase III		-1,733,658.00	0.00	-1,733,658.00	0.00	0.00	-1,733,658.00
FAC19 2019 Facilities approved		699,951.08	3,598,932.60	4,298,883.68	831,711.97	2,866,455.64	600,716.07
FAC23 2023 Facilities approved		45,654,644.79	21,552,149.99	67,206,794.78	3,015,207.87	32,298,876.92	31,892,709.99
SSBA6 Smart Schools Bond Act		763,401.90	0.00	763,401.90	0.00	0.00	763,401.90
VEH21 Vehicles 20-21		0.00	0.00	0.00	0.00	0.00	0.00
VEH22 Vehicles 21-22		0.00	0.00	0.00	0.00	0.00	0.00
VEH23 Vehicles 22-23		0.00	0.00	0.00	0.00	0.00	0.00
VEH24 Vehicles 23-24		0.00	0.00	0.00	0.00	0.00	0.00
VEH25 Vehicles 24-25		149,610.00	0.00	149,610.00	0.00	0.00	149,610.00
Total CAPITAL FUND		**43,184,107.05**	**25,269,593.11**	**68,453,700.16**	**3,846,919.84**	**35,283,843.08**	**29,322,937.24**

Corning City School District

Budget Status Report As Of: 09/30/2025

Fiscal Year: 2026

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9711600 SB School Const/Prin		12,470,000.00	0.00	12,470,000.00	0.00	0.00	12,470,000.00
9711700 SB-School Const/Int		4,020,523.00	0.00	4,020,523.00	0.00	0.00	4,020,523.00
9789600 Other/EPC/Prin		548,056.00	0.00	548,056.00	272,411.77	0.00	275,644.23
9789700 Other/EPC/Int		162,631.00	0.00	162,631.00	82,931.40	0.00	79,699.60
Total DEBT SERVICE		**17,201,210.00**	**0.00**	**17,201,210.00**	**355,343.17**	**0.00**	**16,845,866.83**

QUARTERLY FINANCIAL STATEMENT ON EXTRACLASSROOM FUND

FOR THE QUARTER ENDED 30-Sep-25

SCHOOL: CPP HIGH SCHOOL **BANK: SERVU CREDIT UNION**

LIST ALL ACCOUNTS	BEGIN OF YEAR BALANCE	BEGIN OF QTR BALANCE	QUARTER RECEIPTS	YTD RECEIPTS	QUARTER EXPENSES	YTD EXPENSES	ENDING BALANCE
Class of 2025	14,406.87	14,406.87	0.00	0.00	14,406.87	14,406.87	0.00
Class of 2026	20,838.77	20,838.77	4,500.00	4,500.00	0.00	0.00	25,338.77
Class of 2027	7,613.01	7,613.01	2,500.00	2,500.00	0.00	0.00	10,113.01
Class of 2028	6,100.33	6,100.33	2,500.00	2,500.00	0.00	0.00	8,600.33
Class of 2029	0.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
Art Club	15.88	15.88	0.00	0.00	0.00	0.00	15.88
Asian American Association Club	2,201.50	2,201.50	0.00	0.00	0.00	0.00	2,201.50
Band Club	15,925.76	15,925.76	0.00	0.00	0.00	0.00	15,925.76
Baseball Club	585.96	585.96	0.00	0.00	0.00	0.00	585.96
Basketball Club - Boys	7,410.42	7,410.42	0.00	0.00	275.00	275.00	7,135.42
Basketball Club - Girls	1,447.03	1,447.03	0.00	0.00	0.00	0.00	1,447.03
B.A.S.S.	2,132.18	2,132.18	0.00	0.00	0.00	0.00	2,132.18
Black Culture Appreciate Coalition	2,956.98	2,956.98	0.00	0.00	121.02	121.02	2,835.96
Bowling	79.71	79.71	278.12	278.12	0.00	0.00	357.83
Cheerleading Club	575.93	575.93	436.00	436.00	802.04	802.04	209.89
Choristers Club	8,741.00	8,741.00	5,135.00	5,135.00	7,334.99	7,334.99	6,541.01
Coding Club (Approved 2/14/24)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Competition Cheerleading Club	40.61	40.61	0.00	0.00	0.00	0.00	40.61
Drama Club	51,990.48	51,990.48	0.00	0.00	9,344.75	9,344.75	42,645.73
Environmental Club	1,514.82	1,514.82	0.00	0.00	0.00	0.00	1,514.82
eSoorts Club	896.48	896.48	0.00	0.00	0.00	0.00	896.48
FBLA Club	320.39	320.39	0.00	0.00	10.79	10.79	309.60
Flag Football	3,338.12	3,338.12	0.00	0.00	0.00	0.00	3,338.12
Football Club	10,389.63	10,389.63	0.00	0.00	0.00	0.00	10,389.63
Golf - Boys	957.27	957.27	0.00	0.00	0.00	0.00	957.27
Golf - Girls	4,714.00	4,714.00	0.00	0.00	0.00	0.00	4,714.00
Hawkeye Trap Sport Club	4,228.06	4,228.06	0.00	0.00	0.00	0.00	4,228.06
HAWKS Helping Hands	4,183.39	4,183.39	0.00	0.00	0.00	0.00	4,183.39
HSLC Interact	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indigenous Peoples (12/20/24)	100.00	100.00	0.00	0.00	0.00	0.00	100.00
JSA Club	43.09	43.09	0.00	0.00	0.00	0.00	43.09
Key Club	334.33	334.33	0.00	0.00	0.00	0.00	334.33
Lacrosse Club - Boys	116.02	116.02	0.00	0.00	0.00	0.00	116.02
Lacrosse Club - Girls	50.50	50.50	391.54	391.54	0.00	0.00	442.04
Library Club	2,271.49	2,271.49	0.00	0.00	0.00	0.00	2,271.49
Majorettes Club	3,049.66	3,049.66	0.00	0.00	0.00	0.00	3,049.66
Mentorship Club (Approved 1/19/2022)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mock Trial Club (Approved 10/16/24)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Model UN Club	255.78	255.78	0.00	0.00	0.00	0.00	255.78
National Honor Society	127.95	127.95	0.00	0.00	0.00	0.00	127.95
NEST Records Music Production (Approv	0.01	0.01	0.00	0.00	0.00	0.00	0.01
Paranormal Club	121.91	121.91	0.00	0.00	0.00	0.00	121.91
Piano Club (Approved 1/19/2022)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Queer-Straight Alliance Club	2,590.92	2,590.92	0.00	0.00	0.00	0.00	2,590.92
Rock Climbing Club (12/21/22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sister Cities Club	2,582.10	2,582.10	0.00	0.00	0.00	0.00	2,582.10
Ski Club (Approved 11/2024)	149.00	149.00	0.00	0.00	0.00	0.00	149.00
Soccer - Boys	2,587.03	2,587.03	0.00	0.00	1,412.73	1,412.73	1,174.30
Soccer - Girls	2,262.48	2,262.48	0.00	0.00	281.93	281.93	1,980.55
Softball Club	86.16	86.16	0.00	0.00	0.00	0.00	86.16
Student-Athlete Advisory Committee (App	908.35	908.35	0.00	0.00	0.00	0.00	908.35
Student Council	24,460.67	24,460.67	358.58	358.58	11,554.23	11,554.23	13,265.02
Student Council Special Accounts	11,210.69	11,210.69	1,476.00	1,476.00	1,460.15	1,460.15	11,226.54
Swimming Club - Boys	842.55	842.55	0.00	0.00	0.00	0.00	842.55
Swimming Club - Girls	927.47	927.47	0.00	0.00	0.00	0.00	927.47
Tennis Club - Boys	122.24	122.24	3,400.00	3,400.00	0.00	0.00	3,522.24
Tennis Club - Girls	1,868.56	1,868.56	3,610.00	3,610.00	2,327.38	2,327.38	3,151.18
Tessarae Club	11,651.53	11,651.53	4,917.78	4,917.78	8,543.83	8,543.83	8,025.48
Volleyball Club	14,581.06	14,581.06	3,547.88	3,547.88	1,627.79	1,627.79	16,501.15
Voyagers Club	30.51	30.51	0.00	0.00	0.00	0.00	30.51
Wrestling Club	2,423.00	2,423.00	0.00	0.00	0.00	0.00	2,423.00
Youth Activation Club	391.73	391.73	0.00	0.00	0.00	0.00	391.73
NYS Sales Tax	5,911.73	5,911.73	202.22	202.22	3,761.81	3,761.81	2,352.14
TOTAL ACCOUNTS	265,663.10	265,663.10	35,753.12	35,753.12	63,265.31	63,265.31	238,150.91

DATE: 10/1/25

CENTRAL TREASURER, EXTRACLASSROOM

DATE: 10/2/25

AUDITOR, EXTRACLASSROOM

RECONCILIATION OF BANK BALANCE

FOR THE QUARTER ENDED 30-Sep-25

SCHOOL: CPP HIGH SCHOOL **BANK:** SERVU CREDIT UNION

SAVINGS BALANCE SHOWN ON BANK STATEMENT	Acct. 6440	$223,921.28
CHECKING BALANCE SHOWN ON BANK STATEMENT	Acct. 6440	$25,826.60
PLUS DEPOSITS IN TRANSIT	Acct. 6440	$0.00
LESS: OUTSTANDING CHECKS:		

DATE	CHECK #	AMOUNT
3/27/2025	3789	84.30
3/27/2025	3792	71.75
5/15/2025	3844	13.98
9/15/2025	3926	38.88
9/17/2025	3929	275.00
9/17/2025	3930	943.89
9/23/2025	3932	121.02
9/24/2025	3933	1,450.44
9/24/2025	3934	24.95
9/24/2025	3935	31.22
9/24/2025	3937	3,000.00
9/25/2025	3938	307.00
9/26/2025	3939	1,627.79
9/26/2025	3940	1,400.00
9/26/2025	3941	769.63
9/26/2025	3942	735.00
9/29/2025	3944	300.00
9/29/2025	3945	281.93
9/30/2025	3946	120.19

LESS: TOTAL OF OUTSTANDING CHECKS	$11,596.97
AMOUNT OF AVAILABLE BALANCE ON DEPOSIT UNENCUMBERED	$238,150.91

I CERTIFY THAT THE ABOVE RECONCILIATION OF BANK BALANCE IS CORRECT

10/1/25
DATE

CENTRAL TREASURER, EXTRACLASSROOM

10/2/25
DATE

AUDITOR, EXTRACLASSROOM

QUARTERLY FINANCIAL STATEMENT ON EXTRACLASSROOM FUND

FOR THE QUARTER ENDED September 30, 2025

SCHOOL: CPP MIDDLE SCHOOL **BANK: SERVU CREDIT UNION**

LIST ALL ACCOUNTS	BEGIN OF YR. BALANCE	BEGIN OF QUARTER BAL.	QUARTER RECEIPTS	YTD RECEIPTS	EXP. FOR QUARTER	YTD EXP	ENDING BALANCE
Student Council	2,721.61	2,721.61	57.84	57.84	0.00	0.00	2,779.45
Ski Club	3,839.72	3,839.72	0.00	0.00	0.00	0.00	3,839.72
Amberene Yearbook	16,080.54	16,080.54	6,047.21	6,047.21	5,108.38	5,108.38	17,019.37
Drama Club	7,478.59	7,478.59	11,370.00	11,370.00	8,484.17	8,484.17	10,364.42
National Junior Honor Society	2,569.05	2,569.05	0.00	0.00	0.00	0.00	2,569.05
7th Grade History Club	5,507.98	5,507.98	0.00	0.00	0.00	0.00	5,507.98
Pride Club	134.28	134.28	0.00	0.00	0.00	0.00	134.28
The Legacy Club	205.87	205.87	0.00	0.00	0.00	0.00	205.87
Art Club	53.01	53.01	0.00	0.00	0.00	0.00	53.01
French Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Community Service Project Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales Tax	316.81	316.81	168.68	168.68	283.15	283.15	202.34
TOTAL ACCOUNTS	$38,907.46	$38,907.46	$17,643.73	$17,643.73	$13,875.70	$13,875.70	$42,675.49

DATE: 10/6/25

James Farnsworth

CENTRAL TREASURER, EXTRACLASSROOM

DATE: 10/16/2025

Georgia A. Reed

AUDITOR, EXTRACLASSROOM

RECONCILIATION OF BANK BALANCE

FOR THE QUARTER ENDED September 30, 2025

SCHOOL: CPP Middle School **BANK:** SERVU Credit Union

BALANCE SHOWN ON BANK STATEMENT $48,483.87
PLUS DEPOSITS IN TRANSIT
LESS OUTSTANDING CHECKS:

DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT
9/25/2025	2780	5108.38			
9/25/2025	2782	500.00			
9/25/2025	2783	200.00			

LESS: TOTAL OF OUTSTANDING CHECKS $5,808.38

AMOUNT OF AVAILABLE BALANCE ON DEPOSIT UNENCUMBERED $42,675.49

I CERTIFY THAT THE ABOVE RECONCILIATION OF BANK BALANCE IS CORRECT

CENTRAL TREASURER, EXTRACLASSROOM

AUDITOR, EXTRACLASSROOM

CORNING-PAINTED POST AREA SCHOOL DISTRICT

RECOMMENDATION FOR BID AWARD REPORT # 26-025 17 December 2025
(BD. DATE)

BID TITLE: Ford F-250 with Service Body #26-025

ADVERTISED: 13-14 November 2025 in the Leader and/or Star Gazette

VENDORS: Bids were forwarded to 29 vendors of which 2 responded.*

BIDS OPENED: 2:00 p.m. on 1 December 2025

*LISTING OF VENDORS SUBMITTING BIDS:

Greenwich Ford, 1111 State Rt 29, Greenwich, NY 12834
Ferrario Ford Inc., 2472 Corning Road, Elmira, NY 14903

BID ADVISOR: Kevin Passaretti, Head Auto Mechanic

BID RECOMMENDATION: That the Bid be awarded to **Ferrario Ford of Elmira, NY** in the total amount of **$68,315.44.**

Other bids submitted:

Greenwich Ford $ 70,435.00

CORNING-PAINTED POST AREA SCHOOL DISTRICT
ADJUSTMENTS TO THE TAX ROLLS AND WARRANT
BOARD OF EDUCATION MEETING
DECEMBER 17, 2025

TOWN	PARCEL ID#	YEAR	NAME	REASON FOR CHANGE	ORIGINAL TAX DUE	REVISED TAX DUE	CHANGE IN TAX DUE
Corning	318.18-02-007.000	2025	William Moore	RP554 Corrected Tax Roll - Home had structure fire unreported to assessor 10/19/2024	2,418.11	986.03	(1,432.08)
Erwin	280.00-01-044.000	2025	Steuben County Land Bank	RP554 Corrected Tax Roll - Deed to Steuben County Land Bank	1,934.98	0.00	(1,934.98)
Erwin	280.00-01-043.000	2025	Steuben County Land Bank	RP554 Corrected Tax Roll - Deed to Steuben County Land Bank	17.20	0.00	(17.20)
							(3,384.26)

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
CPP 2023 High School Alterations Phase III Project
201 Cantigny St.
Corning, NY 14830
SED#: 57-10-00-01-0-023-043

CONTRACT INFORMATION:
Contract For: General Contractor

Date: 04-10-2025

CHANGE ORDER INFORMATION:
Change Order Number: GC-009

Date: November 06, 2025

OWNER: *(name and address)*
Corning-Painted Post Area School District
165 Charles St.
Painted Post, NY 14870

CONTRACTOR: *(name and address)*
LeChase Construction Services, LLC
11849 E. Corning Rd. Suite 102
Corning, NY 14830

ARCHITECT: *(name and address)*
Hunt Engineers, Architects & Land Surveyors
100 Hunt Center
Horseheads, NY 14845

CONSTRUCTION MANAGER: *(name and address)*
Welliver
2634 Goff Road
Corning, NY 14830

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Cost associated with labor and material for the General Contractor to remove lined dumpsters containing soils that were excavated and contaminated from the ice bank dirt pile. Reference: HSP3-COR-GC-018.

The original Contract Sum was	$	7,691,000.00
Net change by previously authorized Change Orders	$	69,931.00
The Contract Sum prior to this Change Order was	$	7,760,931.00
The Contract Sum will be increased by this Change Order in the amount of	$	89,861.00
The new Contract Sum including this Change Order will be	$	7,850,792.00

The Contract time will be unchanged by (0) days.
The Contractor's Work shall be substantially complete on .

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*

BY: Jeff Robbins, Director of Architecture, Hunt Engineers, Architects & Land Surveyors
(Printed name, title, and license number if required)

11/17/25
Date

CONSTRUCTION MANAGER *(Signature)*

BY: Corey Gee, Project Manager, Welliver
(Printed name and title)

11/6/2025
Date

AIA Document G731 – 2019 (formerly G701™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:29:42 EST on 11/06/2025 under Subscription No.20250122916 which expires on 06/02/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (690d04097314f434b63ce054)

CONTRACTOR *(Signature)*	**OWNER** *(Signature)*
BY: Mike Thompson, Project Manager, LeChase Construction Services	BY: Michelle Caulfield, Superintendent, Corning-Painted Post Area School District
(Printed name and title)	*(Printed name and title)*
11/7/25	
Date	*Date*

AIA Document G731 – 2019 (formerly G701™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:29:42 EST on 11/06/2025 under Subscription No.20250122916 which expires on 06/02/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (690d04097314f434b63ce054)

Welliver C-PP ASD Field Office
2634 Goff Road
Corning, NY 14830
Ph: (607) 684-6096

Proposed Change Order

To: C-PP Area School District
165 Charles Street
Painted Post, NY 14870
Ph: (607) 936-3704 x1036

Number: GC-009
Date: 11/3/2025
Job: High School Phase 3 Alterations
Contractor: LeChase Construction
SED #: 57-10-00-01-0-023-043

Description: Ice Bank Soil Removal

Addition: ☐ **Site Renovation:** ☒ **Building Renovation:** ☐

We are pleased to offer the following specification and pricing to make the following changes:

Cost associated with labor and material for the General Contractor to remove lined dumpsters containing soils that were excavated and contaminated from the ice bank dirt pile. Reference HSP3-COR-GC-018.

This change is due to a Field Condition of the project.

Total amount to provide this work is:	$89,861
Original Contract Sum:	$7,691,000
Previously Authorized Change Orders	$69,931
Contract Sum prior to this Change Order:	$7,760,931
This Change Order:	**$89,861**
New Contract Sum:	$7,850,792

LeChase Construction Services, LLC
11849 East Corning Road
Suite 102
Corning, NY 14830

Contractor Proposal

LCS Project Number: **2575008**

Description of Change

This proposal includes costs associated with the removal of the Ice bank dirt pile per Unit price #10.

Date:	8/27/2025
Change Proposal #:	GC
Change Proposal #:	11

ADDITIONAL DAYS TO BE ADDED TO CONTRACT DUE TO ADDITIONAL SCOPE OF WORK AND OR DELAYS IN WORK: 0 DAYS

Section A: LeChase Work:

1	Total LCS Labor	$	-
2	Total LCS Material	$	89,860.54
3	Total LCS Equipment	$	-
4	SUBTOTAL (lines 1 thru 4)	$	89,860.54
5	LCS OH&P + Bond (15%)	$	-
6	**TOTAL (lines 4 & 5)**	**$**	**89,860.54**

Section B: Subcontractor Work:

7	Name of Subcontractors		
	A.		
	B.	$	-
	C.	$	-
	D.	$	-
	E.	$	-
	F.	$	-
8	Total Subcontractor Proposals	$	-
9	Contractors Override on Sub Proposal + Bond Fee (7%)	$	-
10	**SUBCONTRACTOR TOTAL (lines 8 & 9)**	$	-

Section C: Requested Total:

11	**AMOUNT REQUESTED (lines 6 & 10)**	**$**	**89,861**

*This proposal is valid for 30 days and only includes the work specifically described.

LeChase Construction Services, LLC
11849 East Corning Road
Suite 102
Corning, NY 14830

LABOR & MATERIAL WORKSHEET

LCS Project Number: **2575008**

LABOR

Work Description	Trade	Hours	Rate	Labor Cost
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Supervision	SUPER	0	$ 105.00	$ -
PM	PM	0	$ 105.00	$ -

TOTAL LABOR $ -

MATERIAL/EQUIPMENT

Material Description	Quantity	Unit	Unit Cost	Material Cost
Unit Price #10 - Removal & Disposal of Excavated Material	583.51	Tons	$ 154.00	$ 89,860.54
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Tools	0%	EA	$ 89,860.54	$ -
Dumpster	0%	EA	$ 850.00	$ -

TOTAL MATERIAL $ 89,860.54

Date	Ticket #	Weight (Tons)
8/18/2025	1328385	20.26
8/18/2026	1328350	20.72
8/18/2027	1328564	22.12
8/19/2028	1328440	21.57
8/19/2028	1328403	22.39
8/20/2025	1328682	24.48
8/20/2025	1328645	24.52
8/20/2025	1328618	24.15
8/20/2025	1328584	22.92
8/21/2025	1328850	18.49
8/21/2025	1328815	21.28
8/21/2025	1328769	11.91
8/21/2025	1328724	22.94
8/22/2025	1329015	22.53
8/22/2025	1328913	21.96
8/22/2025	1328873	22.83
8/22/2025	1328961	26.06
8/22/2025	1329078	25.6
8/25/2025	1329452	19.62
8/25/2025	1329404	28.36
8/25/2025	1329358	27.81
8/25/2025	1329314	27.79
8/26/2025	1329505	22.32
8/26/2025	1329473	24.37
8/26/2025	1329558	21.47
8/26/2025	1329593	15.04

Total 583.51 Tons

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328385

DATE IN: 08/18/25 DATE OUT: 08/18/25
TIME IN: 02:33 PM TIME OUT: 02:45 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6361
TT= Commercial By WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	65920 lb	32.96 tn
Tare:	25400 lb	12.70 tn
Net:	40520 lb	20.26 tn

Material

BUD - Soil 0

Subtotal: $567.28
Tax: $0.00

Total:
$567.28
Payment Method(s):
1 - Charge
$567.28

Change: $0.00

Driver:

Neallt ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328350

DATE IN: 08/18/25 DATE OUT: 08/18/25
TIME IN: 12:44 PM TIME OUT: 12:56 PM
ID-IN. JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	66860 lb	33.43 tn
Tare:	25420 lb	12.71 tn
Net:	41440 lb	20.72 tn

Material

BUD - Soil 0

Subtotal: $580.16
Tax: $0.00

Total:
$580.16
Payment Method(s):
1 - Charge
$580.16

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328564

DATE IN: 08/19/25 DATE OUT: 08/19/25
TIME IN: 02:45 PM TIME OUT: 02:57 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	69680 lb	34.84 tn
Tare.	25440 lb	12.72 tn
Net:	44240 lb	22.12 tn

Material

BUD - Soil 0

Subtotal: 619.36
Tax: $0.00

Total:
$619.36
Payment Method(s):
1 - Charge
$619.36

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328440

DATE IN: 08/19/25 DATE OUT: 08/19/25
TIME IN: 09:38 AM TIME OUT: 09:49 AM
ID IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	68760 lb	34.38 tn
Tare:	25620 lb	12.81 tn
Net:	43140 lb	21.57 tn

Material

BUD - Soil 0

Subtotal: $603.96
Tax: $0.00

Total:
$603.96
Payment Method(s):
1 - Charge
$603.96

Change: $0.00

Driver:

Neally NDI
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328403

DATE IN: 08/19/25 DATE OUT: 08/19/25
TIME IN: 07:37 AM TIME OUT: 07:48 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	70020 lb	35.01 tn
Tare:	25240 lb	12.62 tn
Net:	44780 lb	22.39 tn

Material

BUD - Soil 0

Subtotal: $626.92
Tax: $0.00

Total:
$626.92
Payment Method(s):
1 - Charge
$626.92

Change: $.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #. 1328682

DATE IN: 08/20/25 DATE OUT: 08/20/25
TIME IN: 01:35 PM TIME OUT: 01:45 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	74520 lb	37.26 tn
Tare:	25560 lb	12.78 tn
Net:	48960 lb	24.48 tn

Material

BUD - Soil 0

Subtotal: $685.44
Tax: $0.00

Total:
$685.44
Payment Method(s):
1 - Charge
$685.44

Change: $0.00

Driver:

Nearby NDl
[illegible] visibility clothing is required at
Bath Landfill. Vests can be
purchased at the Bath scale house if
needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328645

DATE IN: 08/20/25 DATE OUT: 08/20/25
TIME IN: 11:26 AM TIME OUT: 11:39 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	74680 lb	37.34 tn
Tare:	25640 lb	12.82 tn
Net:	49040 lb	24.52 tn

Material

BUD - Soil 0

Subtotal: $686.56
Tax: $0.00

Total:
$686.56
Payment Method(s):
1 - Charge
$686.56

Change: $0.00

Driver:

Neally NO1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328618

DATE IN: 08/20/25 DATE OUT: 08/20/25
TIME IN: 09:37 AM TIME OUT: 09:50 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
CT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	73920 lb	36.96 tn
Tare:	25620 lb	12.81 tn
Net:	48300 lb	24.15 tn

Material

BUD - Soil 0

Subtotal: $676.20
Tax: $0.00

Total:
$676.20
Payment Method(s):
1 - Charge
$676.20

Change: $0.00

Driver:

Neally NB1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328584

DATE IN: 08/20/25 DATE OUT: 08/20/25
TIME IN: 07:30 AM TIME OUT: 07:47 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	71380 lb	35.69 tn
Tare:	25540 lb	12.77 tn
Net:	45840 lb	22.92 tn

Material

BUD - Soil 0

Subtotal: $641.76
Tax: $0.00

Total:
$641.76
Payment Method(s):
1 - Charge
$641.76

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328850

DATE IN: 08/21/25 DATE OUT: 08/21/25
TIME IN: 02:12 PM TIME OUT: 02:27 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: Co38J
TT= Commercial BY WEIGHT
OT= Corning Inc

Haul Acct#. LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #. LECHASE
Bill Company. LECHASE CONSTRUCTION 638

Gross:	62540 lb	31.27 tn
Tare:	25560 lb	12.78 tn
Net:	36980 lb	18.49 tn

Material

BOD - Soil 0

Subtotal. $517.72
Tax: $0.00

Total:
$517.72
Payment Method(s):
1 - Charge
$517.72

Change: $0.00

Driver:

Neally BDI
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328815

DATE IN: 08/21/25 DATE OUT: 08/21/25
TIME IN: 12:23 PM TIME OUT: 12:34 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	68200 lb	34.10 tn
Tare:	25640 lb	12.82 tn
Net:	42560 lb	21.28 tn

Material

BUD - Soil 0

Subtotal: $595.84
Tax: $0.00

Total:
$595.84
Payment Method(s):
1 - Charge
$595.84

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328769

DATE IN: 08/21/25 DATE OUT: 08/21/25
TIME IN: 10:27 AM TIME OUT: 10:41 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6361
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	49520 lb	24.76 tn
Tare:	25700 lb	12.85 tn
Net:	23820 lb	11.91 tn

Material

BUD - Soil 0

Subtotal: $333.48
Tax: $0.00

Total:
$333.48
Payment Method(s):
1 - Charge
$333.48

Change: $0.00

Driver:

NEally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328724

DATE IN: 08/21/25 DATE OUT: 08/21/25
TIME IN: 07:46 AM TIME OUT: 08:01 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	71280 lb	35.64 tn
Tare:	25400 lb	12.70 tn
Net:	45880 lb	22.94 tn

Material

BUD - Soil 0

Subtotal: $642.32
Tax: $0.00

Total:

$642.32
Payment Method(s):
1 - Charge
$642.32

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329015

DATE IN: 08/22/25 DATE OUT. 08/22/25
TIME IN: 01:02 PM TIME OUT: 01:21 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT- Commercial BY WEIGHT
OT- Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	70600 lb	35.30 tn
Tare.	25540 lb	12.77 tn
Net:	45060 lb	22.53 tn

Material

BUD - Soil 0

Subtotal: $o30.84
Tax: $0.00

Total:
$630.84
Payment Method(s):
1 - Charge
$630.84

Change: $0.00

Driver:

High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed. $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328913

DATE IN: 08/22/25 DATE OUT: 08/22/25
TIME IN: 09:41 AM TIME OUT: 09:42 AM
ID IN: JLH ID OUT: JLH

Vehicle#: C6581
TT= Commercial BY WEIGHT
CT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 618

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 618

Gross:	69600 lb	34.80 tn
Tare:	25680 lb	12.84 tn
Net:	43920 lb	21.96 tn

Material

BUD Soil 0

Subtotal $614.88
Tax: $0.00

Total:
$614.88
Payment Method(s):
1 - Charge
$614.88

Change: $0.00

Driver:

Neally NO1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328873

DATE IN: 08/22/25 DATE OUT: 08/22/25
TIME IN: 07:35 AM TIME OUT: 07:46 AM
ID IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
CT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #. LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross.	71100 lb.	35.55 tn
Tare	25440 lb.	12.72 tn
Net:	45660 lb	22.83 tn

Material

BDD	Soil	0

Subtotal: $639.24
Tax: $0.00

Total:
$639.24
Payment Method(s).
1 - Charge
$639.24

Change. $0.00

Driver:

Neally NDI
High visibility clothing is required at the Bath landfill. Vests can be purchased at the Bath scale house if needed. $5 00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1328961

DATE IN: 08/22/25 DATE OUT: 08/22/25
TIME IN: 11:21 AM TIME OUT: 11:33 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT- Commercial BY WEIGHT
OT- Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company. LECHASE CONSTRUCTION 638

Gross:	77720 lb	38.86 tn
Tare:	25600 lb	12.80 tn
Net:	52120 lb	26.06 tn

Material

BUD soil 0

Subtotal: $729.68
Tax: $0.00

Total:

$729.68
Payment Method(s):
1 - Charge
$729.68

Change: $0.00

Driver:

Neally NDJ
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329078

DATE IN: 08/22/25 DATE OUT: 08/22/25
TIME IN: 03:17 PM TIME OUT: 03:33 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Coming In:

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	76680 lb	38.34 tn
Tare:	25480 lb	12.74 tn
Net:	51200 lb	25.60 tn

Material

BOD - Soil 0

Subtotal.: $716.80
Tax. $0.00

Total:
$716.80
Payment Method(s):
1 Charge
$716.80

Change: $0.00

Driver:

Neally RDI
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #. 1329452

DATE IN: 08/25/25 DATE OUT: 08/25/25
TIME IN: 02:39 PM TIME OUT: 03:02 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C6181
TT= Commercial BY WEIGHT
OT= Corning Inc

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	64740 lb	32.37 tn
Tare:	25500 lb	12.75 tn
Net:	39240 lb	19.62 tn

Material

BUD Soil 0

Subtotal: $549.36
Tax: $0.00

Total:
$549.36
Payment Method(s):
1 - Charge
$549.36

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329404

DATE IN: 08/25/25 DATE OUT: 08/25/25
TIME IN: 12:49 PM TIME OUT: 01:06 PM
ID-IN: JLH ID-OUT: JLH

Vehicle#. C6381
TY= Commercial bY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company. LECHASE CONSTRUCTION 638

Gross:	82280 Lb.	41.14 tn
Tare:	25560 lb	12.78 tn
Net:	56720 Lb	28.36 tn

Material

BOD Soil 0

Subtotal. $794.08
Tax: $0.00

Total:
$794.08
Payment Method(s):
1 - Charge
$794.08

Change. $0.00

Driver.

Neally NDI
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329358

DATE IN: 08/25/25 DATE OUT: 08/25/25
TIME IN: 10:59 AM TIME OUT: 11.19 AM
ID IN: JLH ID OUT: JLH

Vehicle#: C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	81300 lb	40.65 tn
Tare:	25680 lb	12.84 tn
Net:	55620 lb	27.81 tn

Material

BUD - Soil 0

Subtotal: $778.68
Tax: $0.00

Total:
$778.68
Payment Method(s):
1 - Charge
$778.68

Change: $0.00

Driver:

neally nd 1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329314

DATE IN. 08/25/25 DATE OUT: 08/25/25
TIME IN: 08:49 AM TIME OUT: 09:0[illegible] AM
ID IN: JLH ID OUT: JLH

Vehicle# C6381
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	80940 lb	40.47 tn
Tare:	25360 lb	12.68 tn
Net:	55580 lb	27.79 tn

Material

BUD Soil 0

Subtotal: $778.12
Tax: $0.00

Total:
$778.12
Payment Method(s):
1 - Charge
$778.12

Change: $0.00

Driver:

Really NDI
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed, $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329505

DATE IN: 08/26/25 DATE OUT: 08/26/25
TIME IN: 09:32 AM TIME OUT: 09:46 AM
ID IN: JLH ID OUT: JLH

Vehicle#: C6101
TT= Commercial BY WEIGHT
OT= Corning Inc.

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
bill Company: LECHASE CONSTRUCTION 638

Gross:	69960 lb	34.98 tn
Tare:	25320 lb	12.66 tn
Net:	44640 lb	22.32 tn

Material

BUD - Soil 0

Subtotal: $624.96
Tax: $0.00

Total:
$624.96
Payment Method(s):
1 - Charge
$624.96

Change: $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329473

DATE IN: 08/26/25 DATE OUT: 08/26/25
TIME IN. 07:52 AM TIME OUT: 08.06 AM
ID IN: JLH ID-OUT: JLH

Vehicle#: C6181
TT= Commercial BY WEIGHT
OT= Coming Inc.

Haul Acct#. LECHASE
Haul Company: LECHASE CONSTRUCTION 638

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 638

Gross:	74120 lb	37 06 tn
Tare:	25180 lb	12 69 tn
Net.	48740 lb	24.37 tn

Material

BUD - Soil 0

Subtotal: $682 36
Tax: $0.00

Total:
$682 36
Payment Method(s).
1 - Charge
$682 36

Change. $0.00

Driver:

Neally ND1
High visibility clothing is required at the Bath Landfill. Vests can be purchased at the Bath scale house if needed $5.00 each.

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1329558

DATE IN: 08/26/25 DATE OUT: 08/26/25
TIME IN: 11:32 AM TIME OUT: 11:51 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: Co 181
TT= Commercial BY WEIGHT
Of= Corning Inc

Haul Acct#: LECHASE
Haul Company: LECHASE CONSTRUCTION 618

Bill Acct #: LECHASE
Bill Company: LECHASE CONSTRUCTION 618

Gross:	68600 lb	34.30 tn
Tare:	25660 lb	12.83 tn
Net:	42940 lb	21.47 tn

Material

BUD - Soil 0

Subtotal: $601.16
Tax: $0.00

Total:
$601.16
Payment Method(s):
1 - Charge
$601.16

Change: $0.00

Driver:

Neally NDI
High visibility clothing is required at the Bath Landfill Vests can be purchased at the bath scale house if needed, $5.00 each.

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
Tel. (518) 474-3906
Tel. (518) 474-3906
www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

Instructions: **This CERTIFICATION is required for all change orders submitted to SED**
Fill out all three parts completely.

Change Order Number:
GC-009

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	5 7 1 0 0 0 0 1 0 0 2 3 0 4 3 ←
	District BEDS Code / Building Identification Number / Project number
District & Building Name	Corning Painted Post Area School District - High School
Type of Project	☑ Reconstruction /Alteration ☐ Addition & Alteration ☐ New Building ☐ Other
Project Description	Alterations

Architect / Engineer firm	Hunt Engineers, Architects, Land Surve	Airport Corporate Park, 100 Hunt Center, Hors	
	name	address	
Contact Person	Jeff Robbins, R.A.	607-358-1000	robbinsj@hunt-eas.com
	name & title	phone number & e-mail	
Construction Manager firm	Welliver, Inc.	250 N. Genesee St., Montour Falls, NY 1486	
	name	address	
Contact Person	Corey Gee, PM	607.857.9001	cgee@buildwelliver.com
	name & title	phone number & e-mail	
District Contact Person	Paul Webster, School Business Official	pwebster@cppmail.com	607-936-3704
	name & title	phone number & e-mail	

Part Two

Provide the following information for each individual item in the change order:
(Number each item if there is more than one and provide additional sheets as necessary.)

- **A. Requested By** (Who initiated the change request)
- **B. Relationship to Project Scope** (How is this change related to the original project scope)
- **C. Basis of Need** (Describe why the change is needed)
- **D. Description of Work** (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

A. Architect, Construction Manager
B. Site work is being done in the current project.
C. During site excavation, soils at the location where the new ice tanks are being installed were encountered with material classified as contaminated and required removal from the site.
D. In accordance with Bid Unit Price No. 10, and as directed by the Architect/Engineer, the contaminated material was directly loaded and disposed of at an approved landfill. The total tonnage of materials removed and disposed was 583.51 tons. Reference: HSP3-COR-GC-018.

CHANGE ORDER CERTIFICATION

Part Three

1 Change order requirements:

- ✔ The scope of the change order must relate to the project scope previously approved.
- ✔ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✔ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✔ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2 Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3 Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced In this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

Hunt Engineers, Architects, Land Surveyors & Landscape Architect,

Architectural / Engineering Firm Name

11/17/25

Date

Signature and printed name of the Architect or Engineer

WELLIVER
PLAN | MANAGE | BUILD

December 9th, 2025

Mr. Paul Webster
School Business Official
Corning-Painted Post Area School District
165 Charles Street
Painted Post, NY 14870

Corning-Painted Post Area School District
2025 Middle School Phase III Alterations Project -
Contract Award Recommendation

Dear Mr. Webster:

After receipt and review of the bids received on November 20th, 2025, for the Corning-Painted Post 2025 Middle School Phase III Alterations Project, it is Welliver's recommendation that the Corning-Painted Post Area School District award the **General Contractor Contract** as follows:

General Contractor Contract: Streeter Associates, Inc.

General Contractor Contract Base Bid:	*$4,460,000*
Alternate #2 (Gymnasium Bleachers and Floor Finish) – Add	*$396,000*
Alternate #3 (Lockers and Cubbies on Pool Deck) – Add	*$20,000*
Alternate #4 (North Parking Lot) – Add	*$130,000*
Alternate #5 (Auxiliary Gym Air Conditioning) – Add	*$9,000*
Alternate #6 (Pool Scoreboard and Timing Infrastructure) – Add	*NA*
Alternate #7 (Pool Scoreboard and Timing System) – Add	*$153,000*
Total Contract Amount Including Alternates #2-#7:	***$5,168,000***

This award recommendation is contingent upon the successful bidder submitting proper bonds, insurance, and acceptable equivalent lists, which are required within ten days of execution of the contract.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Welliver

Corey Gee
Project Manager

December 9th, 2025

Mr. Paul Webster
School Business Official
Corning-Painted Post Area School District
165 Charles Street
Painted Post, NY 14870

Corning-Painted Post Area School District
2025 Middle School Phase III Alterations Project -
Contract Award Recommendation

Dear Mr. Webster:

After receipt and review of the bids received on November 20th, 2025, for the Corning-Painted Post 2025 Middle School Phase III Alterations Project, it is Welliver's recommendation that the Corning-Painted Post Area School District award the **Mechanical Contract** as follows:

Mechanical Contract: Kimble, Inc.

Mechanical Contract Base Bid:	*$588,000*
Alternate #2 (Gymnasium Bleachers and Floor Finish) – Add	*NA*
Alternate #3 (Lockers and Cubbies on Pool Deck) – Add	*NA*
Alternate #4 (North Parking Lot) – Add	*NA*
Alternate #5 (Auxiliary Gym Air Conditioning) – Add	*$136,000*
Alternate #6 (Pool Scoreboard and Timing Infrastructure) – Add	*NA*
Alternate #7 (Pool Scoreboard and Timing System) – Add	*NA*
Total Contract Amount Including Alternates #2-#7:	***$724,000***

This award recommendation is contingent upon the successful bidder submitting proper bonds, insurance, and acceptable equivalent lists, which are required within ten days of execution of the contract.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Welliver

Corey Gee
Project Manager

December 9th, 2025

Mr. Paul Webster
School Business Official
Corning-Painted Post Area School District
165 Charles Street
Painted Post, NY 14870

Corning-Painted Post Area School District
2025 Middle School Phase III Alterations Project -
Contract Award Recommendation

Dear Mr. Webster:

After receipt and review of the bids received on November 20th, 2025, for the Corning-Painted Post 2025 Middle School Phase III Alterations Project, it is Welliver's recommendation that the Corning-Painted Post Area School District award the **Electrical Contract** as follows:

Electrical Contract: Ferguson Electric, Inc.

Electrical Contract Base Bid:	*$611,900*
Alternate #2 (Gymnasium Bleachers and Floor Finish) – Add	*$3,500*
Alternate #3 (Lockers and Cubbies on Pool Deck) – Add	*NA*
Alternate #4 (North Parking Lot) – Add	*NA*
Alternate #5 (Auxiliary Gym Air Conditioning) – Add	*$32,500*
Alternate #6 (Pool Scoreboard and Timing Infrastructure) – Add	*$21,700*
Alternate #7 (Pool Scoreboard and Timing System) – Add	*NA*
Total Contract Amount Including Alternates #2-#7:	***$669,600***

This award recommendation is contingent upon the successful bidder submitting proper bonds, insurance, and acceptable equivalent lists, which are required within ten days of execution of the contract.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Welliver

Corey Gee
Project Manager

December 9th, 2025

Mr. Paul Webster
School Business Official
Corning-Painted Post Area School District
165 Charles Street
Painted Post, NY 14870

Corning-Painted Post Area School District
2025 Middle School Phase III Alterations Project -
Contract Award Recommendation

Dear Mr. Webster:

After receipt and review of the bids received on November 20th, 2025, for the Corning-Painted Post 2025 Middle School Phase III Alterations Project, it is Welliver's recommendation that the Corning-Painted Post Area School District award the **Plumbing Contract** as follows:

Plumbing Contract: Kuehne Construction, Inc.

Plumbing Contract Base Bid:	*$331,650*
Alternate #2 (Gymnasium Bleachers and Floor Finish) – Add	*NA*
Alternate #3 (Lockers and Cubbies on Pool Deck) – Add	*NA*
Alternate #4 (North Parking Lot) – Add	*NA*
Alternate #5 (Auxiliary Gym Air Conditioning) – Add	*NA*
Alternate #6 (Pool Scoreboard and Timing Infrastructure) – Add	*NA*
Alternate #7 (Pool Scoreboard and Timing System) – Add	*NA*
Total Contract Amount Including Alternates #2-#7:	***$331,650***

This award recommendation is contingent upon the successful bidder submitting proper bonds, insurance, and acceptable equivalent lists, which are required within ten days of execution of the contract.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Welliver

Corey Gee
Project Manager

December 9th, 2025

Mr. Paul Webster
School Business Official
Corning-Painted Post Area School District
165 Charles Street
Painted Post, NY 14870

Corning-Painted Post Area School District
2025 Middle School Phase III Alterations Project
Contract Award Recommendation

Dear Mr. Webster:

After receipt and review of the bids received on November 20th, 2025 for the Corning-Painted Post 2025 Middle School Phase III Alterations Project, it is Welliver's recommendation that the Corning-Painted Post Area School District award the **Security & Controls Co-Op Prime Contract** as follows:

Security & Controls Co-Op Prime Contract: Day Automation

Security & Controls Co-Op Work Base Bid:	*$149,448*
Alternate #2 (Gymnasium Bleachers and Floor Finish) – Add	*NA*
Alternate #3 (Lockers and Cubbies on Pool Deck) – Add	*NA*
Alternate #4 (North Parking Lot) – Add	*NA*
Alternate #5 (Auxiliary Gym Air Conditioning) – Add	*$29,640*
Alternate #6 (Pool Scoreboard and Timing Infrastructure) – Add	*NA*
Alternate #7 (Pool Scoreboard and Timing System) – Add	*NA*
Total Contract Amount:	***$179,088***

Cooperative Purchasing Vendor: NYS OGS Security & Solutions (Contract Number: PT-68783)

This award recommendation is contingent upon the successful bidder submitting proper bonds, insurance, and acceptable equivalent lists, which are required within ten days of execution of the contract.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Welliver

Corey Gee
Project Manager

AIA® Document G734™ – 2019

Certificate of Substantial Completion Construction Manager as Adviser Edition

PROJECT: *(name and address)*
2649-142 - C-PP - 2023
Auditorium and Site
Alterations
35 Victory Highway
Painted Post, NY 14870

CONTRACT INFORMATION:
Contract For:
Mechanical
Date:
August 23, 2024

CERTIFICATE INFORMATION:
Certificate Number:
SC-MC
Date:
September 18, 2025

OWNER: *(name and address)*
Corning-Painted Post Area
School District
165 Charles St.
Painted Post, NY 14870

ARCHITECT: *(name and address)*
Hunt Engineers, Architects, Land
Surveyors & Landscape Architect, DPC
Airport Corporate Park
Horseheads, NY 14845

CONSTRUCTION MANAGER: *(name and address)*
Welliver McGuire Inc.
250 North Genesee Street
Montour Falls, NY 14865

CONTRACTOR(S):
(Enter names and addresses for all Contractors)
Kimble Inc.
1004 Sullivan St.
Elmira, NY 14901

The Work identified below has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work of all of the Contractors, or designated portion thereof, is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project, or portion thereof designated below, is the date established by this Certificate
(Identify the Work of all of the Contractors, or portion thereof, that is substantially complete.)
All Mechanical Work

For all Contractors, the date of Substantial Completion of the Project, or portion thereof, is:
(Insert the date of Substantial Completion for all Contractors of the Work described above.)
May 30, 2025 .

CONSTRUCTION MANAGER *(Signature)*	Corey Gee, PM *(Printed name and title)*	9/18/2025 *Date*
ARCHITECT *(Signature)*	Jeff Robbins, AIA *(Printed name, title, and license number if required)*	9/18/28 *Date*

WARRANTIES
The date of Substantial Completion of the Project, or portion designated above, is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:47:14 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbfe9ad20e2fc9aa917c2d)

A list of items to be completed or corrected by each of the Contractors, including a cost estimate, is attached hereto or transmitted as agreed upon by the parties, and identified as follows:
(Attach a list of items to be completed or corrected by each of the Contractors and provide an identification of each list.)

The failure to include any items on such list does not alter the responsibility of a Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached lists will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. Each Contractor will complete or correct the Work on the appropriate list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

As of the date of Substantial Completion, the Owner shall be responsible for security, maintenance, heat, utilities, damage to the Work, and insurance, except as noted below:
(Identify any responsibilities that are assigned to the Contractors.)

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

CONTRACTOR *(Signature)*	Marco Bertron, President *(Printed name and title)*	09/22/2025 *Date*
OWNER *(Signature)*	*(Printed name and title)*	*Date*

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:47:14 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbfe9ad20e2fc9aa917c2d)

AIA® Document G734™ – 2019

Certificate of Substantial Completion Construction Manager as Adviser Edition

PROJECT: *(name and address)* 2649-142 - C-PP - 2023 Auditorium and Site Alterations 35 Victory Highway Painted Post, NY 14870	**CONTRACT INFORMATION:** Contract For: Plumbing Date: August 23, 2024	**CERTIFICATE INFORMATION:** Certificate Number: SC-PC Date: September 18, 2025
OWNER: *(name and address)* Corning-Painted Post Area School District 165 Charles St. Painted Post, NY 14870	**ARCHITECT:** *(name and address)* Hunt Engineers, Architects, Land Surveyors & Landscape Architect, DPC Airport Corporate Park Horseheads, NY 14845	**CONSTRUCTION MANAGER:** *(name and address)* Welliver McGuire Inc. 250 North Genesee Street Montour Falls, NY 14865

CONTRACTOR(S):
(Enter names and addresses for all Contractors)
Kimble Inc.
1004 Sullivan St.
Elmira, NY 14901

The Work identified below has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work of all of the Contractors, or designated portion thereof, is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project, or portion thereof designated below, is the date established by this Certificate
(Identify the Work of all of the Contractors, or portion thereof, that is substantially complete.)
All Plumbing Work

For all Contractors, the date of Substantial Completion of the Project, or portion thereof, is:
(Insert the date of Substantial Completion for all Contractors of the Work described above.)
April 04, 2025 .

CONSTRUCTION MANAGER *(Signature)*	Corey Gee, PM *(Printed name and title)*	9/18/2025 *Date*
ARCHITECT *(Signature)*	Jeff Robbins, AIA *(Printed name, title, and license number if required)*	9/18/25 *Date*

WARRANTIES
The date of Substantial Completion of the Project, or portion designated above, is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:42:42 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbfd998e3fd66e9c119e78)

A list of items to be completed or corrected by each of the Contractors, including a cost estimate, is attached hereto or transmitted as agreed upon by the parties, and identified as follows:
(Attach a list of items to be completed or corrected by each of the Contractors and provide an identification of each list.)

The failure to include any items on such list does not alter the responsibility of a Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached lists will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. Each Contractor will complete or correct the Work on the appropriate list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

As of the date of Substantial Completion, the Owner shall be responsible for security, maintenance, heat, utilities, damage to the Work, and insurance, except as noted below:
(Identify any responsibilities that are assigned to the Contractors.)

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

CONTRACTOR *(Signature)*	Marco Bertron, President *(Printed name and title)*	09/22/2025 *Date*
OWNER *(Signature)*	*(Printed name and title)*	*Date*

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:42:42 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbfd998e3fd66e9c119e78)

AIA® Document G734™ – 2019

Certificate of Substantial Completion *Construction Manager as Adviser Edition*

PROJECT: *(name and address)*
2649-142 - C-PP - 2023
Auditorium and Site
Alterations
165 Charles St
Painted Post, NY 14870

CONTRACT INFORMATION:
Contract For:
Site
Date:
August 23, 2024

CERTIFICATE INFORMATION:
Certificate Number:
SC-Site
Date:
September 18, 2025

OWNER: *(name and address)*
Corning-Painted Post Area
School District
35 Victory Highway
Painted Post, NY 14870

ARCHITECT: *(name and address)*
Hunt Engineers, Architects, Land
Surveyors & Landscape Architect, DPC
Airport Corporate Park
Horseheads, NY 14845

CONSTRUCTION MANAGER: *(name and address)*
Welliver McGuire Inc.
250 North Genesee Street
Montour Falls, NY 14865

CONTRACTOR(S):
(Enter names and addresses for all Contractors)
Edger Enterprises, Inc.
330 East 14th Street
Elmira Heights, NY

The Work identified below has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work of all of the Contractors, or designated portion thereof, is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project, or portion thereof designated below, is the date established by this Certificate
(Identify the Work of all of the Contractors, or portion thereof, that is substantially complete.)
All site work

For all Contractors, the date of Substantial Completion of the Project, or portion thereof, is:
(Insert the date of Substantial Completion for all Contractors of the Work described above.)
July 25, 2025 .

CONSTRUCTION MANAGER *(Signature)*	Corey Gee, PM *(Printed name and title)*	9/18/2025 *Date*
ARCHITECT *(Signature)*	Jeff Robbins, AIA *(Printed name, title, and license number if required)*	9/18/25 *Date*

WARRANTIES
The date of Substantial Completion of the Project, or portion designated above, is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:53:42 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbff8b4e4972c16b41e5e3)

A list of items to be completed or corrected by each of the Contractors, including a cost estimate, is attached hereto or transmitted as agreed upon by the parties, and identified as follows:
(Attach a list of items to be completed or corrected by each of the Contractors and provide an identification of each list.)

The failure to include any items on such list does not alter the responsibility of a Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached lists will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. Each Contractor will complete or correct the Work on the appropriate list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

As of the date of Substantial Completion, the Owner shall be responsible for security, maintenance, heat, utilities, damage to the Work, and insurance, except as noted below:
(Identify any responsibilities that are assigned to the Contractors.)

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

CONTRACTOR *(Signature)*	Jordyn Confer, Project Manager *(Printed name and title)*	09/23/2025 *Date*
OWNER *(Signature)*	*(Printed name and title)*	*Date*

AIA Document G734 – 2019 (formerly G704™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 08:53:42 EDT on 09/18/2025 under Subscription No.20240043203 which expires on 07/13/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (68cbff8b4e4972c16b41e5e3)