



REMSEN CENTRAL SCHOOL DISTRICT
BUDGET WORK SESSION – 6:00 P.M.
BOARD MEETING – 6:30 P.M.
ELEMENTARY SCHOOL MEDIA CENTER
TUESDAY APRIL 9, 2024
“All Remsen students will Soar to Success”

AGENDA

- 1.0 Call to Order
- 2.0 Public Participation
 - 2.1 Questions & Concerns from the Public
- 3.0 Consent Agenda
 - 3.1 Preliminary Actions
 - 3.2 Business Operations
- 4.0 Reports to the Board of Education
 - 4.1 Elementary Principal’s Report
 - 4.2 High School Principal’s Report
 - 4.3 Athletic Director’s Report
 - 4.4 Facilities Report
 - 4.5 Transportation Report
- 5.0 Old Business
 - 5.1 Board of Education Policies – Second Read and Adoption
- 6.0 New Business
 - 6.1 Committee on Special Education
 - 6.2 Board of Education Cooperative Purchasing Resolution
 - 6.3 Adoption of Remsen Central School Budget 2024-2025
 - 6.4 Temporary Use Agreement
- 7.0 Personnel
 - 7.1 Appointment of Substitute Teacher
 - 7.2 Appointment of Modified Track Coach
 - 7.3 Resignation of Bus Driver
 - 7.4 Appointment of Substitute Bus Driver
 - 7.5 Tenure Appointment
 - 7.6 Tenure Appointment
- 8.0 Information & Correspondence
 - 8.1 Board of Education Meeting: April 16, 2024
- 9.0 Soaring to Success – Board of Education Roundtable Remarks

10.0 Executive Session for: The Margaret Pritchard Davis Staff Awards Selection, and

	Matters that will imperil the public safety if disclosed
	Any matter that may disclose the identity of a law enforcement agent or informer
	Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed.
	Proposed, pending, or current litigation
	Collective negotiations pertaining to the CSEA Union pursuant to article 14 of the Civil Service Law
X	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.
	The preparation, grading, or administration of exams
	The proposed acquisition, sale, or lease of real property or the proposed acquisition, sale, or exchange of securities, but only when publicity would substantially affect the value of these things.
	Discussing student records made confidential by federal law (FERPA or IDEA)
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment

Remsen Central School District Core Values

We are committed to quality student learning, service, and preparation.

Academic excellence and hard work will be valued and recognized.

We will model and instill integrity, kindness, hard work, perseverance, professionalism, commitment, teamwork, respect, independence, self-discipline, humility, responsibility, love, and empathy.

The little things make a big difference.

We will provide a safe, healthy, welcoming and supportive learning environment with clear expectations that motivates students to do their best, solve problems, be creative, think intelligently, understand multiple perspectives, collaborate, and have fun.

Consistency in routines and procedures is essential.

We will enthusiastically embrace and encourage a growth mindset, learn to persevere through challenges, and understand that failure is an opportunity to learn and grow throughout life.

Always strive to improve.

We will utilize student data and feedback, the thoughtful application of knowledge, skills and traits, daily interactions, assessments, projects and state and national standards to measure student growth, learning, and achievement.

Every day is a gift, full of possibilities.

We are grateful for our school community. We will work collectively to ensure we are able to leave our children, for generations to come, with an even better community and school than we have today.

Our Vision

*Remsen Central School District forever aspires to be a unique, distinguished, welcoming learning community that fosters a growth mindset and essential traits of great character. RCS will remain dedicated to cultivating and supporting each student's individual abilities and interests as they confidently work to realize their full potential to lead happy, healthy, successful lives. **All Remsen students will Soar to Success.***

Our Mission

The mission of Remsen Central School District is to lead by example, instill essential traits of great character, foster a sense of belonging, and provide a solid academic foundation. Students will be empowered to learn and achieve to their individual potential through diverse, challenging, relevant and engaging educational opportunities and differentiated learning experiences.

*A commitment to students first, positive relationships, quality instruction, continuous personal and professional growth, recognition for hard work, as well as a comprehensive system of student supports provided in a safe, encouraging learning environment with consistently high expectations for everyone, **will ensure that all Remsen students Soar to Success.***



Soar to Success



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

BUDGET WORK SESSION – 6:00 P.M.

BOARD MEETING – 6:30 P.M.

ELEMENTARY SCHOOL MEDIA CENTER

TUESDAY APRIL 9, 2024

“All Remsen students will Soar to Success”

SUPERINTENDENT’S MEMORANDUM

- 1.0 Call to Order – Mrs. Mary Lou Allen, Board President, will call the meeting to order at 6:30 p.m. following the Budget Work Session. Pledge of Allegiance recited by all present.
- 2.0 Public Participation - We are about to convene into the public comment period of our meeting. Any district resident wishing to speak during public session is required to sign in, stating your full name, address, contact information and the topic that you wish to discuss. If you have not signed in and you wish to speak, the District Clerk will bring the sign-in sheet over to you at this time. We will insist that all speakers and members of the audience maintain civility and respect. As a reminder, discussion or comment about personnel matters, any district employee or any particular student is prohibited. Those concerns should be brought directly to the Superintendent.

The board will now entertain public comments for up to a maximum of 30 minutes. Each individual speaker will be allotted three minutes. Please be reminded that written comments or concerns to be shared with the Board may also be submitted or emailed to the district clerk, Ms. Olivia Woolheater or to the Superintendent, Mr. Timothy Jenny at any time.

2.1 Questions and Concerns from the Public

- 3.0 Consent Agenda – RECOMMENDED ACTION – A single motion to approve the following routine items:

3.1 Preliminary Actions

- A. Approval of Minutes – March 12, 2024 ENC. 3.1A
- B. Additions to and Approval of Agenda

3.2 Business Operations

- A. Warrants for Payment ENC. 3.2A
- B. Appropriation Status Report ENC. 3.2B
- C. Treasurer’s Report ENC. 3.2C
- D. Revenue Status Report ENC. 3.2D
- E. Budget Transfers ENC. 3.2E

4.0 Reports to the Board of Education

- 4.1 Elementary Principal’s Report ENC. 4.1

- 4.2 High School Principal’s Report ENC. 4.2
- 4.3 Athletic Director’s Report ENC. 4.3
- 4.4 Facilities Report ENC. 4.4
- 4.5 Transportation Report ENC. 4.5

5.0 Old Business

- 5.1 Board of Education Policies – Second Read and Adoption – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education adopt the following polices:

8107 8200 8202 8203 8204

Superintendent’s Regulations for information only:

8204.1

ENC 5.1

6.0 New Business

- 6.1 Committee on Special Education – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meeting held on March 14, March 27, April 2, and April 3, 2024. Please be reminded that discussion of a specific IEP should be referred to Executive Session.”

ENC 6.1

- 6.2 Board of Education Cooperative Purchasing Resolution – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education approve the Cooperative Purchasing Resolution for the 2024-2025 school year:

WHEREAS,

The Cooperative Purchasing Service is a plan of a number of public school districts in the Delaware-Chenango-Madison-Otsego BOCES Area in New York, to bid jointly equipment, supplies and contract items, and

WHEREAS,

Remsen Central School is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES in the joint bidding of the items mentioned above as authorized by General Municipal Law, Section 119-o, and

WHEREAS,

Remsen Central School wishes to appoint the Delaware-Chenango-Madison-Otsego BOCES to advertise for bid, accept, tabulate bids and award bids on their behalf; therefore,

BE IT RESOLVED,

That the Board of Education of Remsen Central School hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications, and,

BE IT FURTHER RESOLVED,

That the Board of Education of Remsen Central School authorizes the Delaware-

Chenango-Madison-Otsego BOCES to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned commodities, and,

BE IT FURTHER RESOLVED,

That the Board of Education of Remsen Central School agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts; (3) abide by the Award of the BOCES Board; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

ENC 6.2

6.3 Adoption of Remsen Central School Budget 2024-2025 – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education adopt the budget for the 2024-2025 school year in the amount of \$14,677,461.”

6.4 Temporary Use Agreement – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education approve Temporary Use Agreement allowing Remsen Central School District to use County of Oneida Optical Scan Voting Systems, privacy booths, as well as other ancillary equipment, supplies and services related thereto for the school budget vote and election May 21, 2024 in the amount of \$900.00.”

7.0 Personnel

7.1 Appointment of Substitute Teacher - RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education appoint Olivia Stanford of Remsen, NY to the position of Substitute Teacher effective April 10th at the daily rate of \$100.00, pending fingerprint clearance.”

ENC 7.1

7.2 Appointment of Modified Track Coach - RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education appoint Chloe Williams as the Modified Track Coach for the 2024 spring season.”

ENC 7.2

7.3 Resignation of Bus Driver - RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education accept the resignation of Barney Sweeney effective April 9, 2024.”

ENC 7.3

7.4 Appointment of Substitute Bus Driver - RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education appoint Barney Sweeney of Remsen, NY to the position of Substitute Bus Driver effective April 10, 2024 at the hourly rate of \$18.22.”

7.5 Tenure Appointment - RECOMMENDED ACTION – Approve the following: “BE IT RESOLVED, that in compliance with the provisions of Section 3012(d) of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of the Superintendent of Schools, that Carleen Taylor

be appointed on tenure to the position of teacher in the English 7-12 tenure area, who holds a valid New York State Certificate permitting her to teach subjects in the aforesaid tenure area, the Board of Education of the Remsen Central School District does hereby make this appointment effective September 1, 2024.”

7.6 Tenure Appointment – RECOMMENDED ACTION – Approve the following: “BE IT RESOLVED, that in compliance with the provisions of Section 3012(d) of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of the Superintendent of Schools, that Michele O’Connor be appointed on tenure to the position of teacher in the Elementary tenure area, who holds a valid New York State Certificate permitting her to teach subjects in the aforesaid tenure area, the Board of Education of the Remsen Central School District does hereby make this appointment effective September 1, 2024.”

8.0 Information & Correspondence

8.1 Reminder: Board of Education Meeting for BOCES Budget Vote on April 16, 2024 at 6:00 P.M. in the elementary media center.

9.0 Soaring to Success – Board of Education Roundtable Remarks

10.0 Executive Session for: The Margaret Pritchard Davis Staff Awards Selection, and

	Matters that will imperil the public safety if disclosed
	Any matter that may disclose the identity of a law enforcement agent or informer
	Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed.
	Proposed, pending, or current litigation
	Collective negotiations pertaining to the CSEA Union pursuant to article 14 of the Civil Service Law
X	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.
	The preparation, grading, or administration of exams
	The proposed acquisition, sale, or lease of real property or the proposed acquisition, sale, or exchange of securities, but only when publicity would substantially affect the value of these things.
	Discussing student records made confidential by federal law (FERPA or IDEA)
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment



REMSEN CENTRAL SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
TUESDAY MARCH 12, 2024
"All Remsen students will Soar to Success"

MINUTES

MEMBERS PRESENT: Tara Kennerknecht, Patrick Nolan, Jeannie Scouten,
Mary Lou Allen, Stephanie Karis (Arrived at 6:04
p.m.)

MEMBERS ABSENT: None

OTHERS PRESENT: Timothy Jenny, John McKeown, Gary Winghart,
Olivia Woolheater, Kurt Crossett, Kelly Runninger,
Richard Gallo, Kevin Roberts, Sanya Pelrah, Kelly
Countryman, Carlleen Taylor, Dale Dening, Lorraine
Hefner, Susan Bartholomew, Rick Lavallee

Mr. John McKeown and Mr. Timothy Jenny presented a Budget Workshop from 6:00 p.m. to 6:16 p.m.

Meeting called to order by Mrs. Mary Lou Allen, Board President, at 6:16 p.m.

Pledge of Allegiance recited by all present.

Mrs. Allen read the following statement:

Public Participation - We are about to convene into the public comment period of our meeting. Any district resident wishing to speak during public session is required to sign in, stating your full name, address, contact information and the topic that you wish to discuss. If you have not signed in and you wish to speak, the District Clerk will bring the sign-in sheet over to you at this time. We will insist that all speakers and members of the audience maintain civility and respect. As a reminder, discussion or comment about personnel matters, any district employee or any particular student is prohibited. Those concerns should be brought directly to the Superintendent.

The board will now entertain public comments for up to a maximum of 30 minutes. Each individual speaker will be allotted three minutes. Please be reminded that written comments or concerns to be shared with the Board may also be submitted or emailed to the district clerk, Ms. Olivia Woolheater or to the Superintendent, Mr. Timothy Jenny at any time.

No public participation this evening

Motion by Stephanie Karis, second by Patrick Nolan:

“RESOLVED, that the Board of Education approved the minutes from the meeting held on February 13, 2024; and it be further resolved that the Board of Education approve Warrants for Payment; Treasurer’s Report; accept Revenue Status Report; and Appropriation Status Report.”

Unanimous vote

Elementary Principal’s report given by Gary Winghart: See attached

High School Principal’s Report given by Sanya Pelrah: See attached

Athletic Director’s Report given by Dale Dening: See attached

Facilities Report given by Kevin Roberts: See attached

Transportation Report given by Kurt Crossett: See attached

Motion by Tara Kennerknecht, second by Stephanie Karis:

Board of Education Policy - Second Read and Adoption – RECOMMENDED ACTION
– Approve the following: “RESOLVED, that the Board of Education adopt the following policy;

8002

Unanimous vote

Motion by Jeannie Scouten, second by Patrick Nolan:

“RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on February 9th, February 12th, February 13th, and March 3rd 2024. Please be reminded that discussion of a specific IEP should be referred to Executive Session.”

Unanimous vote

Motion by Patrick Nolan, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education approve the Remsen Central School District Calendar for the 2024-2025 school year.”

Unanimous vote

Motion by Stephanie Karis, second by Patrick Nolan:

“RESOLVED, that the Board of Education approve the meeting schedule for 2024-2025 as follows: July 9, August 13, September 10, October 8, November 12, December 10, January 14, February 11, March 11, April 8, May 13, May 20 (Budget Vote), and June

10; and be it further resolved that all board meetings will begin at 6:00 p.m.”

Unanimous vote

Motion by Tara Kennerknecht, second by Jeannie Scouten:

“RESOLVED, that the Board of Education accept the Tax Cap for 2025.”

Unanimous vote

Motion by Stephanie Karis, second by Patrick Nolan:

BE IT RESOLVED BY THE BOARD OF EDUCATION AS FOLLOWS:

1. The following notice shall be added to the notice of annual meeting and election:

AND NOTICE IS ALSO GIVEN that the following proposition will be submitted for voter approval at such time:

PROPOSITION

Shall the following resolution be adopted to wit:

“RESOLVED THAT THE BOARD OF EDUCATION OF THE REMSEN CENTRAL SCHOOL DISTRICT IS HEREBY AUTHORIZED TO UNDERTAKE THE ACQUISITION OF ONE (1) 66-PASSENGER SCHOOL BUS AT AN ESTIMATED MAXIMUM COST OF \$169,100, AND ONE (1) 20-PASSENGER SCHOOL BUS AT AN ESTIMATED MAXIMUM COST OF \$85,900, ALL AT AN ESTIMATED MAXIMUM AGGREGATE COST OF \$255,000, LESS TRADE-IN VALUE, IF ANY, AND THAT SUCH COSTS, OR SO MUCH THEREOF AS MAY BE NECESSARY, SHALL BE RAISED BY THE LEVY OF A TAX TO BE COLLECTED IN ANNUAL INSTALLMENTS; AND, IN ANTICIPATION OF SUCH TAX, DEBT OBLIGATIONS OF THE SCHOOL DISTRICT AS MAY BE NECESSARY NOT TO EXCEED \$255,000 SHALL BE ISSUED, OR THE SCHOOL DISTRICT MAY ENTER INTO AN INSTALLMENT PURCHASE CONTRACT IF THE BOARD OF EDUCATION DETERMINES THAT IT IS IN THE BEST INTEREST OF THE SCHOOL DISTRICT TO FINANCE THE PURCHASE IN THAT METHOD.”

2. At such meeting taxes to be levied by installments will be proposed for authorized indebtedness providing for payment of the acquisition of school buses at an estimated aggregate maximum cost of not to exceed \$255,000. Such taxes shall be levied upon all the taxable property of the District, shall be levied in annual

installments and shall be of such amounts and levied in such years as may be determined by the Board of Education.

3. The District Clerk or the Clerk’s designee is hereby directed to add the above to the notice of the annual meeting of the School District.

4. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

5

NAYS

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Unanimous vote

Board of Education Policies – First Read

8107

8200

8202

8203

8204

Superintendent’s Regulation Information only:

8204.1

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education approve the resolution for the State Environmental Quality Review Capital Outlay Project:

WHEREAS, the Board of Education of the Remsen Central School District (the “Board”) has considered the effect upon the environment of the proposed 2024-2025 Capital Outlay Project work, including but not limited to the following:

Remove existing VCT stage flooring, wall base, and rubber tile on ramp, stair treads, and risers at the Jr/Sr High School. Install new wood flooring on the stage, wall base, and rubber flooring on ramp, stair treads, and risers at the Jr/Sr High School.

WHEREAS, the Board has reviewed the scope of the project and has further received and considered the advice of its architects with respect to the potential for environmental impacts resulting from the proposed action; and

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR Part 617.5(c), now therefore;

BE IT RESOLVED, by the Board of Education as follows:

1. The Proposed Action does not exceed thresholds established under 6 NYCRR Part 617, the State Environmental Quality Review Act, (SEQRA).
2. The Board hereby determines the Proposed Action as a Type II action in accordance with the SEQRA regulations.
3. No further review of the Proposed Action is required under SEQRA.
4. This resolution shall be effective immediately.

Unanimous vote

Motion by Stephanie Karis, second by Jeannie Scouten:

“RESOLVED, that the Board of Education approve the Remsen Central School District 2023-2024 Workplace Violence Prevention Program, to become appendix E of the District Wide School Safety Plan.”

Unanimous vote

Motion by Jeannie Scouten, second by Patrick Nolan:

BE IT RESOLVED BY THE BOARD OF EDUCATION AS FOLLOWS:

1. The following notice shall be added to the notice of annual meeting and election:

AND NOTICE IS ALSO GIVEN that the following proposition will be submitted for voter approval at such time:

PROPOSITION

Shall the following resolution be adopted to wit:

“RESOLVED, THAT THE BOARD OF EDUCATION OF THE REMSEN CENTRAL SCHOOL DISTRICT IS HEREBY AUTHORIZED TO INCREASE THE APPROPRIATION FOR THE DIDYMUS THOMAS LIBRARY TO THE SUM OF \$59,500 PER YEAR; TO LEVY TAXES IN THE SAID AMOUNT OF \$59,500 ANNUALLY; AND TO PAY OVER SUCH MONEYS TO THE BOARD OF TRUSTEES OF THE DIDYMUS THOMAS LIBRARY FOR THE OPERATION OF THE DIDYMUS THOMAS LIBRARY.”

2. The District Clerk or the Clerk’s designee is hereby directed to add the above to the notice of the annual meeting of the School District.
3. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

5

NAYS

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Unanimous vote

Susan Bartholomew and Rick Lavalley spoke about the library and discussed the need to increase the appropriation to the sum of \$59,500 per year.

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education approve the agreement between the Superintendent of the Remsen Central School District and the Elementary School Principal, Gary Winghart effective July 1, 2024 through June 30, 2029.”

Unanimous vote

Motion by Patrick Nolan, second by Jeannie Scouten:

“RESOLVED, that the Board of Education approve the agreement between the Superintendent of the Remsen Central School District and the Jr./Sr. High School Principal, Sanya Pelrah effective July 1, 2024 through June 30, 2029.”

Unanimous vote

Motion by Tara Kennerknecht, second by Jeannie Scouten

“RESOLVED, that the Board of Education appoint Railey Ehart of Remsen, NY as a Substitute Teacher at the daily rate of \$100.00 effective March 13, 2024, pending fingerprint clearance.”

Unanimous vote

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education appoint Shannon Meeker of Remsen, NY as an unpaid Volunteer Coach for the 2024 Varsity Golf season.”

Unanimous vote

Motion by Tara Kennerknecht, second by Patrick Nolan:

“RESOLVED, that the Board of Education approve the request of Anne Reilly for Medical Leave of Absence (FMLA) beginning on February 26, 2024 through March 19, 2024 with a return to work date of March 20, 2024.”

Unanimous vote

Motion by Jeannie Scouten, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education appoint Enrique Carrasco of Remsen, NY as a Bus Driver at the hourly rate of \$20.25 retroactive to March 4, 2024.”

Vote: 3 yes, 1 abstained

Motion by Stephanie Karis, second by Jeannie Scouten:

“RESOLVED, that the Board of Education withdraw the appointment from the February 13, 2024 Board of Education meeting of Matthew Murphy as a substitute teacher.”

Unanimous vote

Soaring to Success – Board of Education Roundtable Remarks

Board members reflected on and shared their thoughts about activities and events that occurred over the past month:

Mrs. Mary Lou Allen: Mrs. Allen commented on how special Remsen is to have such involved principals and how thankful everyone is for all that they do for the students.

Mr. Timothy Jenny: Mr. Jenny thanked the Didymus Thomas Library for all that they do for the students, staff, and community.

Mr. Jenny then thanked Mr. John McKeown for all of his help preparing and presenting the budget workshops this year.

Lastly, Mr. Jenny discussed how well the musical; Cinderella went on March 1st and 2nd. He explained how the musical is a great opportunity for all students to get involved from the set building, backgrounds, lights, and musically.

Motion by Stephanie Karis, second by Tara Kennerknecht to adjourn the meeting at 7:00 p.m.

REMSSEN CSD



Check Warrant Report For A - 74: 3/21/2024 PAYROLL PAYMENT PROCESSING For Dates 3/21/2024 - 3/21/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1347	03/21/2024	2063	REMSSEN CENTRAL SCHOOL		242,522.94
1348	03/21/2024	2064	FIRST SOURCE FCU		2,883.24
1349	03/21/2024	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		2,377.53
1350	03/21/2024	3424	THE OMNI GROUP		7,877.89
36921	03/21/2024	2067	CSEA INC		687.96
36922	03/21/2024	1920	NYS TEACHERS RETIREMENT SYSTEM		1,499.00
36923	03/21/2024	4356	VOTE-COPE		6.00

Number of Transactions: 7

Warrant Total:	257,854.56
Vendor Portion:	257,854.56

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$257,854.56. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.22.24 *M. Keener* Claims Auditor
Date Signature Title

ENC 3.2A

Check Warrant Report For A - 73: March 14, 2024 General Fund CD For Dates 3/14/2024 - 3/14/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36878	03/14/2024	4392	A-VERDI LLC	*See Detail Report	566.00
36879	03/14/2024	4134	ADIRONDACK BOOSTER CLUB		175.00
36880	03/14/2024	4596	ALDER CREEK GOLF COURSE	240542	1,400.00
36881	03/14/2024	3523	AMAZON CAPITAL SERVICES	*See Detail Report	2,960.29
36882	03/14/2024	3558	BLISS ENVIRONMENTAL SERVICES	240132	2,640.00
36883	03/14/2024	4543	BUELL FUELS LLC	240369	496.91
36884	03/14/2024	168	C & R HARDWARE INC	240026	21.78
36885	03/14/2024	4598	CARD SERVICES	*See Detail Report	361.42
36886	03/14/2024	4018	CENTER STATE PROPANE	240037	350.01
36887	03/14/2024	4515	CINTAS CORPORATION	240463	69.06
36888	03/14/2024	4962	CNY TRACK & FIELD ACADEMY		350.00
36889	03/14/2024	4534	DOUGLAS INDUSTRIAL CO	240099	44.00
36890	03/14/2024	4775	E-Z PASS CUSTOMER SERVICE CENTER	240040	7.55
36891	03/14/2024	424	EVANS EQUIPMENT CO	240371	3,220.54
36892	03/14/2024	453	FIRE FIGHTING EQUIPMENT CO. INC	240150	135.00
36893	03/14/2024	2946	FOLLETT CONTENT SOLUTIONS, LLC	240524	506.05
36894	03/14/2024	5060	GET A GRIP TIRE	240367	1,623.85
36895	03/14/2024	2922	GLOBAL MONTELLO GROUP	240094	5,732.06
36896	03/14/2024	1589	GRAINGER	*See Detail Report	779.50
36897	03/14/2024	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	240080	218,251.76
36898	03/14/2024	4973	MICHAEL JANKIEWICZ		86.34
36899	03/14/2024	685	JW PEPPER & SON INC	240137	11.00
36900	03/14/2024	1948	**CONTINUED** LEONARD BUS SALES INC		0.00
36901	03/14/2024	1948	LEONARD BUS SALES INC	240093	722.12
36902	03/14/2024	3048	LIGHTS AUTO PARTS INC	*See Detail Report	462.49
36903	03/14/2024	3602	NICHOLAS MAGGIO		154.34
36904	03/14/2024	840	WILLIAM A. METZ		153.90
36905	03/14/2024	4823	MOBILETECH COMUNICATION CORP.	*See Detail Report	1,142.90
36906	03/14/2024	4123	MELISSA OBERNESSER	240325	88.68
36907	03/14/2024	1005	**CONTINUED** OHM BOCES		0.00
36908	03/14/2024	1005	OHM BOCES		182,454.22
36909	03/14/2024	4920	SANYA PELRAH		9.68
36910	03/14/2024	3921	PTSI STORE	240434	945.00
36911	03/14/2024	1571	REALLY GOOD STUFF	240408	16.82
36912	03/14/2024	1174	STEPHEN ROSENFELD		86.34
36913	03/14/2024	3729	SCHOOL SPECIALTY LLC	240509	61.64
36914	03/14/2024	3495	JAMES SMITH		154.34
36915	03/14/2024	5093	THE TULIP WORKSHOP LLC	240527	1,200.00
36916	03/14/2024	1473	VILLAGE OF REMSEN	240234	8,029.31
36917	03/14/2024	4825	WAYSIDE PUBLISHING	240522	4,127.16
36918	03/14/2024	1511	WHITESBORO SPRING SERVICE	240433	387.09
36919	03/14/2024	4611	WOODGATE PINES GOLF COURSE	240543	430.00
36920	03/14/2024	2293	YORKVILLE BATTERY INC	240514	92.00

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REMSSEN CSD



Check Warrant Report For A - 73: March 14, 2024 General Fund CD For Dates 3/14/2024 - 3/14/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 43				Warrant Total:	440,506.15
				Vendor Portion:	440,506.15

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant 42

\$ 440,498.60

To The District Treasurer: I hereby certify that I have verified the above claims, 42 in number, in the total amount of \$440,498.60. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.20.24 *M. Keener* Claims Auditor
Date Signature Title

REMSEN CSD

Check Warrant Report For F054 - 2: March 14, 2024 F054 CD For Dates 3/14/2024 - 3/14/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4287	03/14/2024	1436	UPSTATE CEREBRAL PALSY		3,296.00
Number of Transactions: 1				Warrant Total:	3,296.00
				Vendor Portion:	3,296.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$3,296.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.20.24 *M Keener* Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For F413 - 14: March 14, 2024 F413 CD For Dates 3/14/2024 - 3/14/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4288	03/14/2024	5065	JARED CAMPBELL MUSIC	240393	3,750.00
4289	03/14/2024	4334	SMITH SYSTEM MANUFACTURING CO.	*See Detail Report	8,361.45
Number of Transactions: 2					
Warrant Total:					12,111.45
Vendor Portion:					12,111.45

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$12,111.45. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.20.24 *M. Keener* Claims Auditor
Date Signature Title

REMSEN CSD

Check Warrant Report For C - 9: March 14, 2024 School Lunch CD For Dates 3/14/2024 - 3/14/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3688	03/14/2024	3554 **VOID**	DUFFY'S AIS	240477	-3,349.61
3690	03/14/2024	3554	DUFFY'S AIS	240477	3,887.11
3691	03/14/2024	1005	OHM BOCES		2,975.70
Number of Transactions: 3				Warrant Total:	3,513.20
				Vendor Portion:	3,513.20

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$3,513.20. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.20.24 *M. Keener* Claims auditor
Date Signature Title

REMSEN CSD



Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-00	BOARD OF ED. CONTRACTUAL	1,600.00	0.00	1,600.00	1,220.00	0.00	380.00
A 1010.402-00	BOARD OF ED. MEETING & DUES	5,000.00	0.00	5,000.00	4,982.00	0.00	18.00
A 1010.450-00	BOARD OF ED. MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	32.67	0.00	967.33
A 1010.490-00	BOCES SRVCS STAFF DEVELOPMENT	11,000.00	0.00	11,000.00	767.77	0.00	10,232.23
1010	BOARD OF EDUCATION	18,600.00	0.00	18,600.00	7,002.44	0.00	11,597.56
A 1040.160-00	DISTRICT CLERK SALARY	6,234.00	0.00	6,234.00	2,377.00	0.00	3,857.00
A 1040.450-00	MATERIALS & SUPPLIES	100.00	0.00	100.00	35.98	6.99	57.03
1040	DISTRICT CLERK	6,334.00	0.00	6,334.00	2,412.98	6.99	3,914.03
A 1060.400-00	DISTRICT MEETING CONTRACTUAL	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
1060	DISTRICT MEETING	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
10	DISTRICT CLERK	26,184.00	0.00	26,184.00	9,415.42	6.99	16,761.59
A 1240.150-00	SUPERINTENDENT'S SALARY	146,317.00	0.00	146,317.00	112,550.80	0.00	33,766.20
A 1240.401-00	CONTRACTUAL	3,661.00	892.33	4,553.33	4,553.33	0.00	0.00
A 1240.403-00	ASSOCIATION DUES	2,500.00	390.55	2,890.55	2,890.55	0.00	0.00
A 1240.450-00	MATERIALS & SUPPLIES	500.00	-390.55	109.45	77.16	0.00	32.29
1240	CHIEF SCHOOL ADMINISTRATOR	152,978.00	892.33	153,870.33	120,071.84	0.00	33,798.49
12		152,978.00	892.33	153,870.33	120,071.84	0.00	33,798.49
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY	104,459.00	0.00	104,459.00	73,541.60	0.00	30,917.40
A 1310.400-00	CONTRACTUAL	0.00	6,103.22	6,103.22	6,103.22	0.00	0.00
A 1310.401-00	CONTRACTUAL	22,000.00	0.00	22,000.00	1,945.83	494.19	19,559.98
A 1310.403-00	B.O. ASSOCIATION DUES	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.404-00	BID ADS. & LEGAL NOTICES	1,000.00	1,166.71	2,166.71	1,692.42	474.29	0.00
A 1310.451-00	POSTAGE	10,000.00	0.00	10,000.00	6,568.77	847.36	2,583.87
A 1310.452-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	685.91	0.00	314.09
A 1310.490-00	BOCES STATE AID PLANNING	104,177.00	-18,977.42	85,199.58	33,056.25	0.00	52,143.33
1310	BUSINESS ADMINISTRATION	243,136.00	-11,707.49	231,428.51	123,594.00	1,815.84	106,018.67
A 1320.150-00	CLAIMS AUDITOR	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1320.400-00	AUDITOR'S FEES	20,000.00	250.00	20,250.00	20,250.00	0.00	0.00
A 1320.404-00	403 B PLAN ADMINISTRATION	3,700.00	0.00	3,700.00	1,608.00	0.00	2,092.00
1320	AUDITING	26,200.00	250.00	26,450.00	21,858.00	0.00	4,592.00
A 1330.160-00	TAX COLLECTOR SALARY	3,000.00	0.00	3,000.00	2,307.60	0.00	692.40
A 1330.400-00	TAX COLLECTOR CONTRACTUAL	5,900.00	19.60	5,919.60	5,919.60	0.00	0.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE	500.00	0.00	500.00	0.00	0.00	500.00

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REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.402-00	ONEIDA CO. COMPUTER SERVICE	2,000.00	0.00	2,000.00	428.50	0.00	1,571.50
A 1330.450-00	MATERIALS & SUPPLIES	600.00	0.00	600.00	0.00	0.00	600.00
1330	TAX COLLECTOR	12,000.00	19.60	12,019.60	8,655.70	0.00	3,363.90
A 1380.400-00	FISCAL AGENT	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
1380	FISCAL AGENT FEE	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
13	AUDITING	287,336.00	-11,437.89	275,898.11	154,107.70	1,815.84	119,974.57
A 1420.400-00	LEGAL FEES	18,000.00	0.00	18,000.00	2,642.50	8,965.00	6,392.50
A 1420.499-99	BOCES LEGAL SERVICES	20,000.00	-6,389.53	13,610.47	0.00	0.00	13,610.47
1420	LEGAL	38,000.00	-6,389.53	31,610.47	2,642.50	8,965.00	20,002.97
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS	2,000.00	1,430.75	3,430.75	2,845.75	585.00	0.00
A 1430.490-00	BOCES PERSONNEL SERVICES	15,876.00	5,401.23	21,277.23	21,277.23	0.00	0.00
1430	PERSONNEL	17,876.00	6,831.98	24,707.98	24,122.98	585.00	0.00
A 1460.490-00	BOCES SRVCS RECORDS RETENTION	7,700.00	0.00	7,700.00	5,166.00	0.00	2,534.00
1460	RECORDS MANAGEMENT OFFICER	7,700.00	0.00	7,700.00	5,166.00	0.00	2,534.00
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS	64,368.00	-12,006.19	52,361.81	34,595.67	0.00	17,766.14
1480	PUBLIC INFORMATION & SERVICES	64,368.00	-12,006.19	52,361.81	34,595.67	0.00	17,766.14
14		127,944.00	-11,563.74	116,380.26	66,527.15	9,550.00	40,303.11
A 1620.160-00	O & M SALARIES	278,671.00	0.00	278,671.00	192,736.41	0.00	85,934.59
A 1620.161-00	O & M SUB. SALARIES	36,894.00	0.00	36,894.00	34,129.23	0.00	2,764.77
A 1620.200-00	O & M EQUIPMENT	26,825.00	0.00	26,825.00	25,231.40	36.30	1,557.30
A 1620.201-00	BLDG & LAND IMPROVEMENTS	50,000.00	1,095.00	51,095.00	15,441.75	4,817.91	30,835.34
A 1620.401-00	O & M UNIFORMS	5,600.00	0.00	5,600.00	2,100.00	0.00	3,500.00
A 1620.402-10	FUEL OIL - ELEMENTARY	60,000.00	0.00	60,000.00	26,159.76	33,840.24	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL	90,000.00	0.00	90,000.00	33,294.24	56,705.76	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY	27,000.00	0.00	27,000.00	15,521.76	11,478.24	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL	60,000.00	0.00	60,000.00	32,232.40	27,767.60	0.00
A 1620.404-10	WATER - ELEMENTARY	3,000.00	0.00	3,000.00	855.50	2,144.50	0.00
A 1620.404-20	WATER - HIGH SCHOOL	3,000.00	0.00	3,000.00	2,643.05	356.95	0.00
A 1620.408-00	EQUIPMENT REPAIRS	7,500.00	17,534.69	25,034.69	24,747.69	287.00	0.00
A 1620.409-00	FINGERPRINT FEES	205.00	0.00	205.00	0.00	0.00	205.00
A 1620.415-00	CONTRACTUAL	60,000.00	0.00	60,000.00	49,338.16	7,081.51	3,580.33
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.	63,000.00	5,882.43	68,882.43	57,680.44	5,978.26	5,223.73
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES	78,854.00	0.00	78,854.00	30,597.36	0.00	48,256.64

REMSEN CSD



Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION OF PLANT	*	850,549.00	24,512.12	875,061.12	542,709.15	150,494.27	181,857.70
A 1621.160-00	GROUNDS MAINTENANCE SALARY		67,578.00	0.00	67,578.00	43,815.83	0.00	23,762.17
A 1621.406-00	GARBAGE PICKUP		25,000.00	6,680.00	31,680.00	21,120.00	10,560.00	0.00
A 1621.407-00	PESTICIDE MANAGEMENT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.409-00	BOILER CLEANING & REPAIRS		8,500.00	-4,192.71	4,307.29	4,143.73	163.56	0.00
A 1621.410-00	VILLAGE SEWER SYSTEM		35,000.00	0.00	35,000.00	18,445.00	16,555.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS		7,000.00	1,090.00	8,090.00	3,629.64	1,491.26	2,969.10
A 1621.450-00	GROUNDS MAINTENANCE M&S		16,000.00	1,329.60	17,329.60	13,054.67	4,274.93	0.00
1621	MAINTENANCE OF PLANT	*	162,078.00	4,906.89	166,984.89	104,208.87	33,044.75	29,731.27
A 1670.490-00	BOCES PRINTING & DIST. CAL.		18,000.00	0.00	18,000.00	15,093.69	0.00	2,906.31
1670	CENTRAL PRINTING & MAILING	*	18,000.00	0.00	18,000.00	15,093.69	0.00	2,906.31
16	MAINTENANCE OF PLANT	**	1,030,627.00	29,419.01	1,060,046.01	662,011.71	183,539.02	214,495.28
A 1910.400-00	INSURANCE		46,333.08	640.92	46,974.00	46,974.00	0.00	0.00
A 1910.401-00	STUDENT ACCIDENT INSURANCE		6,000.00	0.00	6,000.00	3,603.40	0.00	2,396.60
1910	UNALLOCATED INSURANCE	*	52,333.08	640.92	52,974.00	50,577.40	0.00	2,396.60
A 1964.400-00	REFUND OF REAL PROP. TAXES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
1964	REFUND ON REAL PROPERTY TAXES	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 1981.490-00	BOCES ADMINISTRATIVE EXP.		103,672.00	0.00	103,672.00	72,595.29	0.00	31,076.71
1981	BOCES ADMINISTRATIVE COSTS	*	103,672.00	0.00	103,672.00	72,595.29	0.00	31,076.71
19		**	157,205.08	640.92	157,846.00	123,172.69	0.00	34,673.31
1		***	1,782,274.08	7,950.63	1,790,224.71	1,135,306.51	194,911.85	460,006.35
A 2010.151-00	DISTRICT CURRICULUM DEVELOP.		20,000.00	-11,321.47	8,678.53	0.00	0.00	8,678.53
A 2010.450-00	DISTRICT CURRICULUM DEVELOP		3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2010.491-00	BOCES SRVS CURRICULUM IMPROVEMENT		69,306.00	0.00	69,306.00	56,749.90	0.00	12,556.10
2010	CURRICULUM DEVEL & SUPERVISION	*	92,806.00	-11,321.47	81,484.53	56,749.90	0.00	24,734.63
A 2020.150-00	JR. SR. HIGH PRINCIPAL		108,063.00	0.00	108,063.00	83,125.00	0.00	24,938.00
A 2020.150-10	SALARIES		102,707.00	0.00	102,707.00	79,004.80	0.00	23,702.20
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES		162,698.00	0.00	162,698.00	123,327.39	0.00	39,370.61
A 2020.400-00	PRINCIPAL CONTRACTUAL		2,850.00	0.00	2,850.00	581.58	450.00	1,818.42
A 2020.401-00	CONFERENCE & TRAVEL		2,400.00	-1,813.16	586.84	250.00	0.00	336.84
A 2020.401-10	CONFERENCE & TRAVEL ES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.402-00	DUES & AWARDS		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.402-10	DUES & AWARDS E.S. PRINCIPAL		1,200.00	0.00	1,200.00	75.00	0.00	1,125.00

REMSEN CSD



Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2020.402-20</u>	DUES & AWARDS - HS PRINCIPAL	1,200.00	1,650.00	2,850.00	550.00	0.00	2,300.00
<u>A 2020.452-10</u>	ELEM. MATERIALS & SUPPLIES	1,700.00	0.00	1,700.00	-1,613.69	3.55	3,310.14
<u>A 2020.452-20</u>	H.S. MATERIALS & SUPPLIES	1,260.00	466.27	1,726.27	1,646.27	80.00	0.00
<u>A 2020.453-00</u>	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020	SUPERVISION-REGULAR SCHOOL *	387,478.00	303.11	387,781.11	286,946.35	533.55	100,301.21
<u>A 2070.499-99</u>	BOCES INSERVICE TRAINING SERVICES	5,328.00	2,655.06	7,983.06	7,983.06	0.00	0.00
2070	INSERVICE TRAINING-INSTRUCTION *	5,328.00	2,655.06	7,983.06	7,983.06	0.00	0.00
20	**	485,612.00	-8,363.30	477,248.70	351,679.31	533.55	125,035.84
<u>A 2110.120-00</u>	TEACHING SALARIES - K-6	1,333,299.98	0.00	1,333,299.98	721,824.69	0.00	611,475.29
<u>A 2110.120-10</u>	FULL DAY PRE-K	32,257.54	0.00	32,257.54	0.00	0.00	32,257.54
<u>A 2110.130-00</u>	TEACHING SALARIES - 7-12	1,570,856.09	0.00	1,570,856.09	964,284.93	0.00	606,571.16
<u>A 2110.132-00</u>	TEACHER ASSISTANT SALARIES	69,700.01	0.00	69,700.01	35,904.49	0.00	33,795.52
<u>A 2110.140-00</u>	SUBSTITUTE TEACHERS & TUTORS	59,624.00	0.00	59,624.00	31,092.41	0.00	28,531.59
<u>A 2110.151-00</u>	6TH CLASS	35,000.00	0.00	35,000.00	15,245.60	0.00	19,754.40
<u>A 2110.153-00</u>	SUB CALLER	5,000.00	0.00	5,000.00	2,923.15	0.00	2,076.85
<u>A 2110.160-00</u>	MONITORS	55,171.00	0.00	55,171.00	39,081.27	0.00	16,089.73
<u>A 2110.160-10</u>	PRE-K SUPPORT	20,000.00	-6,014.45	13,985.55	0.00	0.00	13,985.55
<u>A 2110.203-00</u>	ELEMENTARY EQUIPMENT	3,320.00	0.00	3,320.00	2,660.90	0.00	659.10
<u>A 2110.217-15</u>	HIGH SCHOOL EQUIPMENT	1,410.00	0.00	1,410.00	0.00	0.00	1,410.00
<u>A 2110.217-20</u>	H.S. MUSIC EQUIPMENT	4,115.00	0.00	4,115.00	450.00	0.00	3,665.00
<u>A 2110.401-10</u>	ELEM. TEACHER CONFERENCES	3,379.00	0.00	3,379.00	25.00	0.00	3,354.00
<u>A 2110.401-20</u>	H.S. TEACHER CONFERENCES	6,103.00	0.00	6,103.00	2,135.00	45.00	3,923.00
<u>A 2110.401-AG</u>	AGRICULTURE/CTE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	3,200.00	3,200.00	3,200.00	0.00	0.00
<u>A 2110.401-AS</u>	AGRI-SCIENCE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00
<u>A 2110.403-10</u>	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	45.00	0.00	2,195.00
<u>A 2110.403-20</u>	H.S. MUSIC FEES/RENTALS	4,348.00	0.00	4,348.00	596.50	100.00	3,651.50
<u>A 2110.404-00</u>	INSTRUMENT REPAIR	2,800.00	548.00	3,348.00	1,939.99	1,408.01	0.00
<u>A 2110.404-01</u>	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 2110.405-00</u>	PIANO TUNING	2,800.00	0.00	2,800.00	340.00	160.00	2,300.00
<u>A 2110.412-00</u>	H.S. DIPLOMAS	500.00	0.00	500.00	0.00	387.50	112.50
<u>A 2110.413-00</u>	GRADUATION PROGRAMS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.413-01</u>	SUBSCRIPTIONS	2,500.00	0.00	2,500.00	1,855.42	0.00	644.58

Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.414-00</u>	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	2,441.40	857.60	6,035.00
<u>A 2110.414-01</u>	CONTRACTUAL EXP./HS FIELD TRIPS	9,988.00	0.00	9,988.00	2,582.75	74.00	7,331.25
<u>A 2110.415-00</u>	K-12 SCHOOL POLICE OFFICER	90,000.00	0.00	90,000.00	47,721.51	0.00	42,278.49
<u>A 2110.450-01</u>	ELEM. MUSIC MATLS. & SUPPLIES	1,349.00	0.00	1,349.00	1,004.99	323.01	21.00
<u>A 2110.450-02</u>	ELEM. PHYS. ED. MATLS. & SUPPLIES	675.00	0.00	675.00	154.90	0.00	520.10
<u>A 2110.450-10</u>	ELEM. ART MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	583.74	13.36	402.90
<u>A 2110.450-FF</u>	MATERIALS & SUPPLIES - FFA GRANT	0.00	0.00	0.00	-1,861.79	181.39	1,680.40
<u>A 2110.451-00</u>	ELEM- INSTRUCTIONAL M&S	10,149.00	0.00	10,149.00	6,536.19	74.61	3,538.20
<u>A 2110.451-01</u>	H.S. MUSIC MATLS. & SUPPLIES	1,500.00	773.68	2,273.68	1,815.17	458.51	0.00
<u>A 2110.451-02</u>	H.S. PHYS. ED. MATLS. & SUPPLIES	1,800.00	1,761.00	3,561.00	1,081.00	2,450.00	30.00
<u>A 2110.451-03</u>	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	447.48	0.00	552.52
<u>A 2110.451-04</u>	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	60.00	0.00	663.00
<u>A 2110.451-05</u>	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	3,126.50	3,261.50	3,261.50	0.00	0.00
<u>A 2110.451-06</u>	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	39.27	1,393.27	173.35	219.59	1,000.33
<u>A 2110.451-09</u>	H.S. BUSINESS MATLS. & SUPPLIES	2,209.00	149.90	2,358.90	2,326.84	22.06	10.00
<u>A 2110.451-10</u>	H.S. ART MATLS. & SUPPLIES	1,000.00	1,034.06	2,034.06	2,034.06	0.00	0.00
<u>A 2110.451-11</u>	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	54.46	0.00	70.54
<u>A 2110.451-12</u>	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	37.95	0.00	237.05
<u>A 2110.451-13</u>	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
<u>A 2110.451-14</u>	HS-INSTRUCTIONAL M&S	8,672.00	0.00	8,672.00	3,159.04	286.92	5,226.04
<u>A 2110.451-15</u>	HC MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	1,159.88	791.76	48.36
<u>A 2110.451-AG</u>	MATERIALS & SUPPLIES - CASE CURRICULUM - AGRICULTURE	0.00	0.00	0.00	-5,500.00	0.00	5,500.00
<u>A 2110.451-AS</u>	MATERIALS & SUPPLIES - AGRISCIENCE	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
<u>A 2110.451-FL</u>	MATERIALS & SUPPLIES - ADIRONDACK GRANT - FOREIGN LANGUAGE STUDIES	0.00	0.00	0.00	-285.00	0.00	285.00
<u>A 2110.452-00</u>	H.S. OFFICE SUPPLIES	1,200.00	163.16	1,363.16	1,175.28	0.00	187.88
<u>A 2110.452-01</u>	E.S.OFFICE SUPPLIES	1,200.00	0.00	1,200.00	146.22	0.00	1,053.78
<u>A 2110.453-00</u>	FIELD TRIPS	9,988.00	0.00	9,988.00	0.00	0.00	9,988.00
<u>A 2110.454-00</u>	DISTRICT PAPER	8,000.00	0.00	8,000.00	6,104.00	0.00	1,896.00
<u>A 2110.455-00</u>	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2110.480-10</u>	ELEMENTARY TEXTBOOKS	1,984.00	0.00	1,984.00	439.34	224.54	1,320.12
<u>A 2110.480-11</u>	ELEMENTARY WORKBOOKS	8,115.00	0.00	8,115.00	519.10	0.00	7,595.90
<u>A 2110.480-20</u>	H.S. TEXTBOOKS	4,504.00	7,729.56	12,233.56	11,270.01	963.55	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.490-00	BOCES REGULAR TEACHING SERVICES	0.00	0.00	0.00	-40,588.50	0.00	40,588.50
A 2110.499-99	BOCES REGULAR TRACHING SERVICES	183,732.13	0.00	183,732.13	175,635.06	0.00	8,097.07
2110	TEACHING-REGULAR SCHOOL *	3,591,249.75	18,710.68	3,609,960.43	2,047,294.28	14,041.41	1,548,624.74
21	TEACHING-REGULAR SCHOOL **	3,591,249.75	18,710.68	3,609,960.43	2,047,294.28	14,041.41	1,548,624.74
A 2250.131-00	TEACHER ASSISTANTS SALARIES	90,441.41	0.00	90,441.41	33,868.96	0.00	56,572.45
A 2250.150-00	TEACHING SALARIES	348,010.00	0.00	348,010.00	220,048.36	0.00	127,961.64
A 2250.160-00	TEACHER AIDE SALARY	16,476.00	0.00	16,476.00	13,799.61	0.00	2,676.39
A 2250.402-00	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	17,884.00	0.00	22,116.00
A 2250.404-00	MILEAGE	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2250.450-00	SPED MATERIALS & SUPPLIES	3,676.00	0.00	3,676.00	3,454.69	8.50	212.81
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES	1,068.00	76.85	1,144.85	1,100.53	0.00	44.32
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES	126.00	0.00	126.00	7.10	0.00	118.90
A 2250.470-00	OUTSIDE SCHOOL TUITION	200,000.00	-5,419.43	194,580.57	1,543.36	0.00	193,037.21
A 2250.480-00	TEXTBOOKS	1,000.00	1,858.38	2,858.38	2,858.38	0.00	0.00
A 2250.481-00	WORKBOOKS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.490-00	CTE OCC ED HANDICAPPED-BOCES SERVICES	515,000.00	-40,144.33	474,855.67	327,239.66	0.00	147,616.01
2250	PROGRAMS-STUDENTS W/ DISABIL *	1,218,597.41	-43,628.53	1,174,968.88	621,804.65	8.50	553,155.73
A 2259.490-00	ELL BOCES SERVICES	0.00	29,403.08	29,403.08	29,403.08	0.00	0.00
2259	*	0.00	29,403.08	29,403.08	29,403.08	0.00	0.00
A 2280.490-00	BOCES OCCUPATIONAL ED.	294,565.00	0.00	294,565.00	207,798.15	0.00	86,766.85
2280	OCCUPATIONAL EDUCATION *	294,565.00	0.00	294,565.00	207,798.15	0.00	86,766.85
22	**	1,513,162.41	-14,225.45	1,498,936.96	859,005.88	8.50	639,922.58
A 2330.490-00	BOCES ALTERNATIVE EDUCATION	22,378.00	0.00	22,378.00	8,996.28	0.00	13,381.72
2330	TEACHING-SPECIAL SCHOOLS *	22,378.00	0.00	22,378.00	8,996.28	0.00	13,381.72
23	**	22,378.00	0.00	22,378.00	8,996.28	0.00	13,381.72
A 2610.150-00	LIBRARIAN'S SALARY	102,329.42	0.00	102,329.42	71,971.26	0.00	30,358.16
A 2610.401-00	MILEAGE	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	A.V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-10	ELEMENTARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	SECONDARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.452-10	ELEM. MATERIALS & SUPPLIES	210.00	0.00	210.00	132.49	0.00	77.51
A 2610.452-20	H.S. MATERIALS & SUPPLIES	210.00	0.00	210.00	0.00	0.00	210.00
A 2610.460-10	ELEM. LIBRARY BOOKS	4,500.00	53.42	4,553.42	4,014.08	491.92	47.42

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.460-20	H.S. LIBRARY BOOKS	1,600.00	0.00	1,600.00	490.59	0.00	1,109.41
A 2610.490-00	RIC GIS/DISCOVER	82,400.00	0.00	82,400.00	71,962.93	0.00	10,437.07
2610	SCHOOL LIBRARY & AUDIOVISUAL	192,049.42	53.42	192,102.84	148,571.35	491.92	43,039.57
A 2630.220-00	COMPUTER EQUIPMENT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2630.400-00	COMPUTER REPAIRS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES	10,000.00	0.00	10,000.00	3,624.45	176.45	6,199.10
A 2630.460-00	COMPUTER SOFTWARE	8,487.00	0.00	8,487.00	4,917.02	0.00	3,569.98
A 2630.490-00	BOCES DISTANCE LEARNING	214,193.69	7,388.19	221,581.88	221,581.88	0.00	0.00
2630	COMPUTER ASSISTED INSTRUCTION	250,180.69	7,388.19	257,568.88	230,123.35	176.45	27,269.08
26		442,230.11	7,441.61	449,671.72	378,694.70	668.37	70,308.65
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY	133,739.60	0.00	133,739.60	56,714.78	0.00	77,024.82
A 2810.151-00	SOCIAL WORKER	82,376.00	0.00	82,376.00	823.76	0.00	81,552.24
A 2810.160-00	GUIDANCE AIDE SALARY	39,528.00	0.00	39,528.00	28,885.32	0.00	10,642.68
A 2810.400-00	MILEAGE	0.00	50.00	50.00	0.00	50.00	0.00
A 2810.450-10	ELEM. MATERIALS & SUPPLIES	250.00	489.59	739.59	494.66	244.93	0.00
A 2810.450-20	H.S. MATERIALS & SUPPLIES	771.00	0.00	771.00	443.97	5.40	321.63
2810	GUIDANCE-REGULAR SCHOOL	256,664.60	539.59	257,204.19	87,362.49	300.33	169,541.37
A 2815.160-00	NURSE SALARIES	124,050.96	0.00	124,050.96	80,003.45	0.00	44,047.51
A 2815.200-10	ELEM EQUIPMENT	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.200-20	MEDICAL EQUIPMENT HS	320.00	0.00	320.00	0.00	0.00	320.00
A 2815.401-00	MILEAGE	150.00	48.00	198.00	198.00	0.00	0.00
A 2815.402-00	AUDIOMETER REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.403-00	Shots	250.00	0.00	250.00	0.00	250.00	0.00
A 2815.450-00	MATERIALS & SUPPLIES	1,400.00	0.00	1,400.00	317.67	0.00	1,082.33
A 2815.450-10	ELEMENTARY NURSE'S OFFICE SUPPLIES	500.00	0.00	500.00	267.04	0.00	232.96
A 2815.450-20	HS NURSE'S OFFICE SUPPLIES	560.00	0.00	560.00	369.41	0.00	190.59
A 2815.490-00	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	11,216.52	0.00	4,783.48
2815	HEALTH SERVICES-REGULAR SCHOOL	143,630.96	48.00	143,678.96	92,372.09	250.00	51,056.87
A 2820.150-00	SCHOOL PSYCHOLOGIST	119,158.52	0.00	119,158.52	75,325.60	0.00	43,832.92
A 2820.401-00	MILEAGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2820.450-00	MATERIALS & SUPPLIES	300.00	0.00	300.00	0.00	0.00	300.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	120,958.52	0.00	120,958.52	75,325.60	0.00	45,632.92
A 2850.150-00	CO-CURRICULAR ADVISORS	47,000.00	0.00	47,000.00	2,876.00	0.00	44,124.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.152-00	INSTRUCTIONAL CHAPERONES	3,500.00	0.00	3,500.00	2,470.00	0.00	1,030.00
2850	CO-CURRICULAR ACTIV-REG SCHL *	50,500.00	0.00	50,500.00	5,346.00	0.00	45,154.00
A 2855.150-00	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	46,395.00	0.00	53,605.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	4,615.00	0.00	2,385.00
A 2855.400-00	ATHLETIC CONTRACTUAL	0.00	1,100.00	1,100.00	660.00	440.00	0.00
A 2855.401-00	REFEREES & OFFICIALS' FEES	24,000.00	-1,250.00	22,750.00	15,821.88	0.00	6,928.12
A 2855.401-01	REFEREE- MILEAGE	2,500.00	0.00	2,500.00	1,120.90	0.00	1,379.10
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES	500.00	0.00	500.00	0.00	0.00	500.00
A 2855.402-00	NYS ATHLETIC ASSOCIATION DUES	850.00	150.00	1,000.00	1,000.00	0.00	0.00
A 2855.403-00	MILEAGE - ATHLETIC DIRECTOR	600.00	0.00	600.00	366.51	233.49	0.00
A 2855.405-00	LEAGUE DUES	550.00	0.00	550.00	550.00	0.00	0.00
A 2855.406-00	SECTION III DUES	4,800.00	0.00	4,800.00	135.00	0.00	4,665.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES	9,000.00	1,235.17	10,235.17	9,548.98	686.19	0.00
A 2855.451-00	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	1,168.35	0.00	1,331.65
A 2855.451-01	UNIFORMS	5,500.00	0.00	5,500.00	1,247.75	122.63	4,129.62
A 2855.452-00	ATHLETIC AWARDS & TROPHIES	6,500.00	0.00	6,500.00	416.97	2,408.00	3,675.03
A 2855.453-00	TOURNAMENT FEES	6,250.00	0.00	6,250.00	2,338.35	600.00	3,311.65
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.	0.00	3,298.37	3,298.37	3,298.37	0.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL *	170,550.00	4,533.54	175,083.54	88,683.06	4,490.31	81,910.17
28	PSYCHOLOGICAL SRVC-REG SCHOOL **	742,304.08	5,121.13	747,425.21	349,089.24	5,040.64	393,295.33
2	***	6,796,936.35	8,684.67	6,805,621.02	3,994,759.69	20,292.47	2,790,568.86
A 5510.150-00	BUSINESS ADMINISTRATOR'S SALARY	13,999.00	4,136.40	18,135.40	18,135.40	0.00	0.00
A 5510.161-00	BUS DRIVERS' SALARIES	278,744.00	0.00	278,744.00	191,838.75	0.00	86,905.25
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SALS.	52,735.32	0.00	52,735.32	4,713.02	0.00	48,022.30
A 5510.163-00	FIELD TRIP SALARIES	6,963.00	0.00	6,963.00	5,381.87	0.00	1,581.13
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	9,367.80	0.00	5,632.20
A 5510.166-00	MECHANIC SALARIES	107,500.00	0.00	107,500.00	84,044.38	0.00	23,455.62
A 5510.169-00	BUS MONITOR	38,498.00	0.00	38,498.00	27,603.21	0.00	10,894.79
A 5510.200-00	EQUIPMENT	2,695.00	197.35	2,892.35	2,892.35	0.00	0.00
A 5510.400-00	TRANSPORTATION CONTRACTUAL	16,309.00	1,946.37	18,255.37	15,478.72	2,776.65	0.00
A 5510.401-00	BUS UNIFORMS	3,200.00	197.81	3,397.81	3,397.81	0.00	0.00
A 5510.402-00	MILEAGE & TOLLS	700.00	0.00	700.00	339.15	215.85	145.00
A 5510.403-01	ASSOCIATION DUES	450.00	0.00	450.00	40.00	0.00	410.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5510.405-00</u>	OUTSIDE BUS REPAIR	20,000.00	15,036.97	35,036.97	23,786.95	11,250.02	0.00
<u>A 5510.408-00</u>	LIABILITY & UMBRELLA INS.	22,601.25	-640.92	21,960.33	12,650.00	0.00	9,310.33
<u>A 5510.410-00</u>	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 5510.451-00</u>	BUS PARTS	50,000.00	1,801.80	51,801.80	38,296.00	6,178.66	7,327.14
<u>A 5510.452-00</u>	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	44,922.99	25,077.01	10,000.00
<u>A 5510.453-00</u>	OIL	7,000.00	0.00	7,000.00	727.58	0.00	6,272.42
<u>A 5510.454-00</u>	TIRES	7,500.00	1,146.18	8,646.18	8,165.43	480.75	0.00
<u>A 5510.455-00</u>	COMPUTER SOFTWARE	6,000.00	0.00	6,000.00	475.00	0.00	5,525.00
<u>A 5510.490-00</u>	BOCES DRUG TESTING	4,000.00	0.00	4,000.00	2,213.95	0.00	1,786.05
5510	DISTRICT TRANSPORT-MEDICAID	* 735,894.57	23,821.96	759,716.53	494,470.36	45,978.94	219,267.23
<u>A 5530.400-00</u>	CONTRACTUAL/REPAIRS	5,000.00	9,138.51	14,138.51	2,394.10	11,744.41	0.00
<u>A 5530.401-00</u>	FUEL OIL	10,000.00	-1,918.69	8,081.31	0.00	0.00	8,081.31
<u>A 5530.402-00</u>	BURNER REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 5530.404-00</u>	TELEPHONE EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.406-00</u>	ELECTRIC	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
<u>A 5530.450-00</u>	MATERIALS & SUPPLIES	4,000.00	933.30	4,933.30	3,723.16	1,210.14	0.00
5530	GARAGE BUILDING	* 28,500.00	8,153.12	36,653.12	6,117.26	19,954.55	10,581.31
55	DISTRICT TRANSPORT-MEDICAID	** 764,394.57	31,975.08	796,369.65	500,587.62	65,933.49	229,848.54
5		*** 764,394.57	31,975.08	796,369.65	500,587.62	65,933.49	229,848.54
<u>A 9010.800-00</u>	N.Y. STATE EMPLOYEES' RETIREMENT	137,443.62	0.00	137,443.62	120,385.00	0.00	17,058.62
9010	STATE RETIREMENT	* 137,443.62	0.00	137,443.62	120,385.00	0.00	17,058.62
<u>A 9020.800-00</u>	N.Y. STATE TEACHERS' RETIREMENT	532,461.69	0.00	532,461.69	768.40	0.00	531,693.29
9020	TEACHERS' RETIREMENT	* 532,461.69	0.00	532,461.69	768.40	0.00	531,693.29
<u>A 9030.800-00</u>	SOCIAL SECURITY	488,014.00	0.00	488,014.00	269,901.95	0.00	218,112.05
9030	SOCIAL SECURITY	* 488,014.00	0.00	488,014.00	269,901.95	0.00	218,112.05
<u>A 9040.800-00</u>	WORKERS' COMPENSATION	51,000.00	15,766.50	66,766.50	44,511.00	22,255.50	0.00
9040	WORKERS' COMPENSATION	* 51,000.00	15,766.50	66,766.50	44,511.00	22,255.50	0.00
<u>A 9050.800-00</u>	UNEMPLOYMENT INSURANCE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9050	UNEMPLOYMENT INSURANCE	* 10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 9060.490</u>	BOCES HEALTH COORDINATOR SERVICES	0.00	10,429.30	10,429.30	10,429.30	0.00	0.00
<u>A 9060.800-00</u>	HEALTH INSURANCE	2,574,272.40	-85,807.88	2,488,464.52	1,843,637.91	462,164.21	182,662.40
<u>A 9060.810-00</u>	DENTAL & VISION INSURANCE	53,045.00	22,667.28	75,712.28	75,212.84	499.44	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	* 2,627,317.40	-52,711.30	2,574,606.10	1,929,280.05	462,663.65	182,662.40

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2023 To 6/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
90		**	3,846,236.71	-36,944.80	3,809,291.91	2,364,846.40	484,919.15	959,526.36
A 9701.700-00	SERIAL BONDS - INTEREST		237,266.00	0.00	237,266.00	19,451.29	0.00	217,814.71
9701		*	237,266.00	0.00	237,266.00	19,451.29	0.00	217,814.71
A 9711.600-00	SERIAL BONDS - PRINCIPAL		612,605.00	0.00	612,605.00	135,484.43	0.00	477,120.57
9711	SERIAL BOND	*	612,605.00	0.00	612,605.00	135,484.43	0.00	477,120.57
A 9712.600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS		158,018.00	0.00	158,018.00	158,018.00	0.00	0.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS		17,394.00	0.00	17,394.00	17,392.86	0.00	1.14
9712		*	175,412.00	0.00	175,412.00	175,410.86	0.00	1.14
97		**	1,025,283.00	0.00	1,025,283.00	330,346.58	0.00	694,936.42
A 9950.900-00	TRANSFER TO CAPITAL		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9950	TRANSFER TO CAPITAL	*	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
99		**	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9		***	4,971,519.71	-36,944.80	4,934,574.91	2,695,192.98	484,919.15	1,754,462.78
	Fund ATotals:		14,315,124.71	11,665.58	14,326,790.29	8,325,846.80	766,056.96	5,234,886.53
	Grand Totals:		14,315,124.71	11,665.58	14,326,790.29	8,325,846.80	766,056.96	5,234,886.53

**REMSEN CENTRAL SCHOOL DISTRICT
REMSEN, NY**

TREASURER'S REPORT

February 29, 2024

GENERAL FUND	A	TREASURER'S REPORT BANK RECONCILIATION
GENERAL FUND TAX COLLECTION		TREASURER'S REPORT
SCHOOL LUNCH	C	TREASURER'S REPORT BANK RECONCILIATION
SCHOLARSHIP FUND	TE TN	TREASURER'S REPORT BANK RECONCILIATION INTEREST WORKSHEET
PAYROLL		TREASURER'S REPORT BANK RECONCILIATION
CAPITAL FUND	H	TREASURER'S REPORT BANK RECONCILIATION
DEBT SERVICE	V	TREASURER'S REPORT BANK RECONCILIATION
FEDERAL FUND	F	TREASURER'S REPORT BANK RECONCILIATION

ENC 3.20

REMSEN CENTRAL SCHOOL DISTRICT
February 29, 2024

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service	Special Aid
Beginning Balance	\$ 2,288,228.61	\$ 2,942,693.00	\$ 22,407.70	\$ 235,455.38	\$ 2,000.00	\$ 191,449.71	\$ 141,154.29	\$ 4,952.86
Receipts	\$ 698,180.09	\$ 46.76	\$ 0.36	\$ 3.74	\$ 339,123.97	\$ 3.22	\$ 2.24	\$ 99,717.15
Disbursements	\$ (1,405,553.04)	\$ -	\$ (6,325.31)	\$ -	\$ (339,123.97)	\$ (2,141.17)	\$ -	\$ (104,009.79)
Balance	\$ 1,580,855.66	\$ 2,942,739.76	\$ 16,082.75	\$ 235,459.12	\$ 2,000.00	\$ 189,311.76	\$ 141,156.53	\$ 660.22
Bank Balance	\$ 2,071,535.83	\$ 2,942,739.76	\$ 22,408.06	\$ 235,459.12	\$ 7,497.11	\$ 202,489.86	\$ 3,364,114.11	\$ 33,079.04
Outstanding Checks	\$ (543,712.19)		\$ (6,325.31)	\$ -	\$ (5,496.88)	\$ (13,178.10)		\$ (32,418.82)
Reconciling Items	\$ 53,032.02	\$ -	\$ -	\$ -	\$ (0.23)		\$ (3,222,957.58)	\$ -
Balance	\$ 1,580,855.66	\$ 2,942,739.76	\$ 16,082.75	\$ 235,459.12	\$ 2,000.00	\$ 189,311.76	\$ 141,156.53	\$ 660.22


PREPARED BY

A231 Reserve Account Balance
Cumulative Interest, needs to be transferred to General Fund

RECONCILING ITEMS

Double federal deposit 10/5 53,032.02

\$ 53,032.02	\$ -	\$ -	\$ -	\$ (0.23)	\$ -	\$ (3,222,957.58)	\$ -
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**REMSEN CENTRAL SCHOOL
GENERAL FUND
ACCOUNT GENERAL FUND 2774
ACCOUNT TRUST & AGENCY 3053
TREASURER'S MONTHLY REPORT**

For the period
FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period

General Fund	\$	2,288,228.61
Trust & Agency	\$	-
	\$	2,288,228.61

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source		Amount
FEB	29	Interest General Fund	28.88
	29	Interest T & A	1.84
	1	Healthcare worker funds	1,614.75
	1	Federal aid- Title IA, IIA, IV	26,858.00
	1	Council for Agriculture education	5,000.00
	8	Federal transfer for payroll	27,611.60
	13	OHM BOCES aid	169,320.51
	15	Payroll interest	1.23
	21	Chromebook repair money	30.00
	23	22-23 State Aid Tultion	69,714.00
	27	Utica National-Insurance recovery	12,659.68
	27	Adirondaek Foundation Grant	285.00
	27	Remsen Teacher Center	500.00
	29	General aid & VLT lottery	374,060.64
	29	Wire payment made by check-reversed recording	3,366.45
	29	Void check #10634 T&A account	134.02
	22 & 29	NYS DOH Medicaid	1,490.23
	1-29	Retirees Health Insurance	5,503.26
Total Receipts			\$ 698,180.09
Total Receipts, including balance			\$ 2,986,408.70

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	36741	To Check No.	36794				
				\$	278,569.72	A-59	
			36795	\$	705.14	A-60	
	36796		36849	\$	500,071.75	A-62	
			36850	\$	712.44	A-64	
	36851		36852	\$	1,505.00	A-66	
			36853	\$	61.22	A-69	
	36854		36875	\$	34,060.51	A-68	

BY DEBIT CHARGE

Loan to Federal Fund, Payroll, etc.	99,716.84	
Transfer to School Lunch		
Transfer to Reserve Account		
Omni wire	9,655.78	
Neopost		
ERS withheld	1,945.80	
Credit Union Wire	5,663.16	
Void check #10634 T&A account	134.02	
Debt Service Wire Payments	5,093.75	
Transfer for Payrolls to T&A Checking	467,657.91	
(Total amount of checks issued and debit charges)		\$ 1,405,553.04
Cash Balance as shown by records		\$ 1,580,855.66

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month-Trust & Agency	27,396.83
Less total of outstanding checks-Trust & Agency. See Attached list from Nvision	
Balance given on bank statement, end of month-General Fund	2,044,139.00
Less total of outstanding checks-General Fund. See Attached list from Nvision	(543,712.19)
Double federal deposit 10/5	53,032.02
	1,580,855.66
Net balance in bank	1,580,855.66
Total available balance	\$ 1,580,855.66
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

PREPARED BY

TREASURER OF SCHOOL DISTRICT



Account: ADK General Fund Checking
Cash Account(s): A 200

Ending Bank Balance:		2,044,139.00
Outstanding Checks (See listing below):	-	543,712.19
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	1,500,426.81
Cash Account Balance:	1,580,855.66

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/08/2023	35987	LYDIA GATES	25.00
12/07/2023	36598	ERIC MOREAU	214.34
12/21/2023	36665	JEANETTE WALTER	170.00
01/04/2024	36694	MARK SERVICE	154.34
01/18/2024	36718	LEONARD BUS SALES INC	0.00
02/01/2024	36764	GRAND WORKSHOPPE PIANO CO. INC	340.00
02/01/2024	36773	ERIC MOREAU	116.34
02/01/2024	36775	ONEIDA COUNTY SHERIFF'S OFFICE	6,440.13
02/15/2024	36796	A-VERDI LLC	467.00
02/15/2024	36797	ALAMO MUSIC CENTER	1,919.97
02/15/2024	36798	AMAZON CAPITAL SERVICES	81.00
02/15/2024	36799	BLICK ART MATERIALS	510.50
02/15/2024	36800	BLISS ENVIRONMENTAL SERVICES	2,640.00
02/15/2024	36801	BSN SPORTS	505.21
02/15/2024	36802	BUELL FUELS LLC	29,727.00
02/15/2024	36803	JERRY BUTLER	116.34
02/15/2024	36804	CINTAS CORPORATION	59.62
02/15/2024	36805	MICHAEL COPPERWHEAT	154.34
02/15/2024	36806	DAY AUTOMATION	1,089.34
02/15/2024	36807	MICHAEL DECK	116.34
02/15/2024	36808	EVANS EQUIPMENT CO	17.27
02/15/2024	36809	FERRARA FIORENZA PC	368.00
02/15/2024	36810	MAUREEN FRYE	43.20
02/15/2024	36811	GET A GRIP TIRE	1,377.50
02/15/2024	36812	JEFFREY GILBERT	116.34
02/15/2024	36813	ROBERT GIRUZZI	154.34
02/15/2024	36814	GLOBAL MONTELLO GROUP	7,925.95
02/15/2024	36816	MARK GRIFFITH	270.68
02/15/2024	36817	ALFRED HAIRSTON	116.34
02/15/2024	36818	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	220,482.84
02/15/2024	36819	HILL & MARKES INC	2,100.63
02/15/2024	36820	JW PEPPER & SON INC	61.00
02/15/2024	36821	DON KANE	86.34

REMSSEN CSD

Bank Reconciliation for period ending on 2/29/2024



Check Date	Check Number	Payee	Amount
02/15/2024	36822	KING REFRIGERATION SERVICE	242.00
02/15/2024	36823	LAKESHORE LEARNING MATERIALS LLC	78.60
02/15/2024	36824	LEONARD BUS SALES INC	0.00
02/15/2024	36825	LEONARD BUS SALES INC	1,814.16
02/15/2024	36826	LICENSE MONITOR II LLC.	28.93
02/15/2024	36827	LIGHTS AUTO PARTS INC	81.89
02/15/2024	36828	MATT NIMEY BUICK GMC, INC.	1,193.67
02/15/2024	36829	MOBILETECH COMUNICATION CORP.	2,087.00
02/15/2024	36830	NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	1,800.00
02/15/2024	36831	NYSMEC	11,938.54
02/15/2024	36832	NYSSMA	125.00
02/15/2024	36834	OHM BOCES	0.00
02/15/2024	36835	OHM BOCES	167,285.99
02/15/2024	36836	REMSSEN TEACHERS BENEFIT TRUST	36,513.20
02/15/2024	36837	ROBERT BROOKE & ASSOCIATES	1,334.00
02/15/2024	36838	GREGORY ROOS	194.34
02/15/2024	36839	JAMES RUFFING	154.34
02/15/2024	36840	ERIC SAUER	489.80
02/15/2024	36841	SCHOLASTIC SPORTS SALES	114.77
02/15/2024	36842	SENTINEL MEDIA CO.	360.00
02/15/2024	36843	GEORGE SERVICE	194.34
02/15/2024	36844	JONATHAN SNYDER	116.34
02/15/2024	36845	SUNRISE RIVER PRESS	99.00
02/15/2024	36846	TOLEDO P.E. SUPPLY CO	151.66
02/15/2024	36847	TURNER LUMBER CO	41.25
02/15/2024	36848	MARIO VODANOVIC	86.34
02/15/2024	36849	WHITE'S FARM SUPPLY, INC	1,628.74
02/22/2024	36850	CSEA INC	712.44
02/23/2024	36851	NYS TEACHERS RETIREMENT SYSTEM	1,499.00
02/23/2024	36852	VOTE-COPE	6.00
02/26/2024	36853	CARD SERVICES	61.22
02/29/2024	36854	A-VERDI LLC	283.00
02/29/2024	36855	ELIZABETH BILLITTIER	121.34
02/29/2024	36856	BSN SPORTS	270.30
02/29/2024	36857	CINTAS CORPORATION	69.06
02/29/2024	36858	CSEA EMPLOYEE BENEFIT FUND	155.02
02/29/2024	36859	DEVELOPMENTAL THERAPY ASSOC	3,740.00
02/29/2024	36860	E-Z PASS CUSTOMER SERVICE CENTER	50.00
02/29/2024	36861	EVANS EQUIPMENT CO	652.29
02/29/2024	36862	FOLLETT CONTENT SOLUTIONS, LLC	483.42
02/29/2024	36863	GRAINGER	1,703.46
02/29/2024	36864	DAVID KARWOWSKI	154.34
02/29/2024	36865	LEONARD BUS SALES INC	704.70
02/29/2024	36866	LIGHTS AUTO PARTS INC	154.51
02/29/2024	36867	MATT NIMEY BUICK GMC, INC.	220.64

REMSEN CSD

Bank Reconciliation for period ending on 2/29/2024



Check Date	Check Number	Payee	Amount
02/29/2024	36868	MELISSA OBERNESSER	42.77
02/29/2024	36869	ONEIDA COUNTY SHERIFF'S OFFICE	9,359.46
02/29/2024	36870	DWIGHT PUTNAM JR	154.34
02/29/2024	36871	R.G. TIMBS, INC.	444.46
02/29/2024	36872	RICHARD J. RACIOPPA	121.34
02/29/2024	36873	RID-O-VIT	50.00
02/29/2024	36874	TRANE U.S. INC.	16,332.34
02/29/2024	36875	TURNER LUMBER CO	45.60
Outstanding Check Total:			543,712.19

Prepared By

Approved By



Account: ADK Trust and Agency Fund Checking
Cash Account(s): TA 200

Ending Bank Balance:		27,396.83
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	53,032.02
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	80,428.85
Cash Account Balance:	0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00



Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
TAX COLLECTION ACCOUNT
ACCOUNT 1859
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period \$2,942,693.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
FEB 29	Interest	46.76
Total Receipts		46.76
Total Receipts, including balance		\$2,942,739.76

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	To Check No	0	
BY DEBIT CHARGE		Transfer to General Fund Checking	
(Total amount of checks issued and debit charges)			\$0.00
Cash Balance as shown by records			<u>\$2,942,739.76</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	2,942,739.76
Less total of outstanding checks	
Net balance in bank	2,942,739.76
Deposits in Transit	
Total available balance	<u>\$2,942,739.76</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT



PREPARED BY

**REMSEN CENTRAL SCHOOL
SCHOOL LUNCH
ACCOUNT 3061
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period \$22,407.70

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
FEB 29	Interest	0.36
Total Receipts		0.36
Total Receipts, including balance		\$22,408.06

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	3688	To Check No	3689
			6,325.31
BY DEBIT CHARGE			
	to General Fund		
(Total amount of checks issued and debit charges)			\$6,325.31
Cash Balance as shown by records			<u><u>\$16,082.75</u></u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	22,408.06
Less total of outstanding checks - See Attached Report from Nvision	(6,325.31)
Net balance in bank	16,082.75
Amount of deposits in transit	
Total available balance	<u><u>\$16,082.75</u></u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT



PREPARED BY



Account: ADK School Lunch Fund Checking
Cash Account(s): C 200

Ending Bank Balance:		22,408.06
Outstanding Checks (See listing below):	-	6,325.31
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	16,082.75
Cash Account Balance:	16,082.75

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/15/2024	3688	DUFFY'S AIS	3,349.61
02/15/2024	3689	OHM BOCES	2,975.70
Outstanding Check Total:			6,325.31


Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
SCHOLARSHIP CM FUND
ACCOUNT 3088
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period		TN200	\$113,850.00
Total available balance as reported at the end of preceding period		TE200	\$121,605.38
			\$235,455.38

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source		Amount	
FEB 29	Interest		3.74	
1-29				
Total Receipts			3.74	
Total Receipts, including balance				\$235,459.12

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE To General Fund

(Total amount of checks issued and debit charges) \$0.00

Cash Balance as shown by records \$235,459.12

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	235,459.12	
Less total of outstanding checks	0.00	
Net balance in bank	235,459.12	
Amount of Transfers in transit	0.00	
Total available balance		\$235,459.12
(Must agree with Cash Balance above if there is a true reconciliation)		

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT


PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on **2/29/2024**



Account: ADK Scholarship Fund Checking
Cash Account(s): TE 200, TN 200

Ending Bank Balance:		235,459.12
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	235,459.12
Cash Account Balance:	235,459.12

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00


Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
PAYROLL ACCOUNT
ACCOUNT 3029
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period 2,000.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
FEB	Net Payroll	167,265.17	
	Net Payroll	170,511.24	
	Net Payroll	1,347.56	
	Total Receipts		339,123.97
	Total Receipts, including balance		341,123.97

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	78720	To Check No.	78745
			28567.60
BY DEBIT CHARGE			
Direct Deposits			310,556.37
	Transfer of interest to general fund		
	(Total amount of checks issued and debit charges)		339,123.97
	Cash Balance as shown by records		2,000.00

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	7,497.11
Less total of outstanding checks - See Attached list from Nvision	(5,496.88)
Cumulative Interest, Needs to be transferred to General, Not recorded monthly	(0.23)
Net balance in bank	2,000.00
Deposit in Transit	
Total available balance	2,000.00
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT



PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 2/29/2024



Account: ADK Payroll Fund Checking
Cash Account(s): A 202

Ending Bank Balance:		7,497.11
Outstanding Checks (See listing below):	-	5,496.88
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.23

Adjusted Ending Bank Balance:	2,000.00
Cash Account Balance:	2,000.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
07/13/2023	78544	DALILA HASANAGIC	60.03
01/11/2024	78700	DONNA WORDEN	559.53
02/22/2024	78739	JANEL L. TAVENNER	2,194.09
02/22/2024	78741	KATHY L. PAIGE	1,283.44
02/22/2024	78744	MICHELE M. IZZO	1,399.79
Outstanding Check Total:			5,496.88


Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
CAPITAL FUND CHECKING
ACCOUNT 3045
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period \$191,449.71

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
FEB 29	Interest	3.22
1-29		
Total Receipts		3.22
Total Receipts, including balance		\$191,452.93

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	1356	To Check No.	1357	\$1,133.67
			1358	1,007.50

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$2,141.17

Cash Balance as shown by records \$189,311.76

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	202,489.86
Less total of outstanding checks	(13,178.10)
Net balance in bank	189,311.76
Total available balance	<u>\$189,311.76</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT


PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 2/29/2024



Account: ADK Capital Fund Checking
Cash Account(s): H004 200, H005 200, H006 200, H007 200, H008 200, H009 200,
H010 200, H015 200, H016 200, H017 200, H018 200, H018S
200, H019 200, H 200, H2020 200, H2020CO 200, H2020SB 200,
H2023BUS 200, H2023CP 200, H2024BUS 200, H2223CO 200,
H2324CO 200

Ending Bank Balance:		202,489.86
Outstanding Checks (See listing below):	-	13,178.10
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	189,311.76
Cash Account Balance:	189,311.76

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2023	1344	RICHARD E. ALEXANDER CO., INC.	12,170.60
02/29/2024	1358	R.G. TIMBS, INC.	1,007.50
Outstanding Check Total:			13,178.10


Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
DEBT SERVICE ACCOUNT
ACCOUNT 2766
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period \$141,154.29

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
FEB 29	Interest	2.24
Total Receipts		\$2.24
Total Receipts, including balance		\$141,156.53

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE 0.00

(Total amount of checks issued and debit charges) \$0.00

Cash Balance as shown by records \$141,156.53

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	3,364,114.11
A231 Reserve Account Balance	3,222,957.58
Net balance in bank	141,156.53
Amount of transfers in transit	
Total available balance	<u>\$141,156.53</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF THE BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT



PREPARED BY



Account: ADK Reserve/ Debt Service
Cash Account(s): A 231, V 200

Ending Bank Balance:		3,364,114.11
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	3,364,114.11
Cash Account Balance:	3,364,114.11

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00



Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
SPECIAL AID
ACCOUNT 3037
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2024 TO: February 29, 2024

Total available balance as reported at the end of preceding period \$4,952.86

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
FEB 29	Interest	0.31
1-29	Transfers from General Fund	99,716.84

Total Receipts \$99,717.15

Total Receipts, including balance \$104,670.01

DISBURSEMENTS MADE DURING MONTH

BY CHECK	From Check No.	To Check No.	Amount
	4272	4274	602.98
	4275	4276	41,613.75
		4277	1,262.64
		4278	7,944.00
	4279	4280	680.92
		4281	5,398.00
		4282	3,304.00
		4283	14,883.00
	4284	4285	348.90
		4286	360.00

BY DEBIT CHARGE Payroll 27,611.60

Total Disbursements \$104,009.79

Cash Balance as shown by records \$660.22

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	33,079.04
Less total of outstanding checks	<u>(32,418.82)</u>
Net balance in bank	660.22
Reconciling Items:	
Total available balance	<u>\$660.22</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT


PREPARED BY



Account: ADK Federal Fund Checking
 Cash Account(s): F022 200, F023 200, F024 200, F029 200, F031 200, F032 200,
 F033 200, F034 200, F051 200, F052 200, F053 200, F054 200,
 F080 200, F123 200, F124 200, F221 200, F222 200, F223 200,
 F224 200, F291 200, F293 200, F294 200, F402 200, F403 200,
 F404 200, F412 200, F413 200, F415 200, F522 200, F523 200,
 F782 200, F783 200, F784 200, FEDERAL 200, FHWS 200

Ending Bank Balance:		33,079.04
Outstanding Checks (See listing below):	-	32,418.82
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	660.22
Cash Account Balance:	660.22

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/15/2024	4278	UPSTATE CEREBRAL PALSY	7,944.00
02/15/2024	4279	AMAZON CAPITAL SERVICES	180.92
02/15/2024	4281	SCHOLASTIC INC. EDUCATION	5,398.00
02/15/2024	4282	OHM BOCES	3,304.00
02/15/2024	4283	OHM BOCES	14,883.00
02/29/2024	4284	AMAZON CAPITAL SERVICES	199.90
02/29/2024	4285	LO LOGRAMOS CONSULTING LLC	149.00
02/29/2024	4286	OHM BOCES	360.00
Outstanding Check Total:			32,418.82


 Prepared By

Approved By

REMSEN CSD

Revenue Status Report By Function From 7/1/2023 To 6/30/2024



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	PROPERTY TAX LEVY	5,645,813.00	0.00	5,645,813.00	4,624,073.65	1,021,739.35
A 1081	PILOT REVENUE	0.00	0.00	0.00	10,710.00	-10,710.00
A 1085	STAR - STATE TAX RELIEF	0.00	0.00	0.00	618,707.35	-618,707.35
A 1090	INTEREST & PENALTIES - TAXES	2,500.00	0.00	2,500.00	3,880.40	-1,380.40
A 2401	INTEREST & EARNINGS	1,500.00	0.00	1,500.00	9,323.82	-7,823.82
A 2451	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
A 2700	MEDICARE PART D REIMBURSEMENT	0.00	0.00	0.00	27,491.46	-27,491.46
A 2701	REFUND PRIOR YEARS - BOCES	200,000.00	0.00	200,000.00	253,977.84	-53,977.84
A 2703	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	18,683.10	6,316.90
A 2770	UNCLASSIFIED REVENUES	162,000.00	0.00	162,000.00	57,698.69	104,301.31
A 3101	BASIC STATE AID	7,148,425.00	0.00	7,148,425.00	1,665,294.84	5,483,130.16
A 3101.01	EXCESS COST AID	0.00	0.00	0.00	283,175.50	-283,175.50
A 3102	LOTTERY-VLT AID	0.00	0.00	0.00	637,676.03	-637,676.03
A 3103	BOCES AID	677,282.00	0.00	677,282.00	169,320.51	507,961.49
A 3104	CHAPTER 721	75,000.00	0.00	75,000.00	69,714.00	5,286.00
A 3260	TEXTBOOK AID	22,531.00	0.00	22,531.00	5,820.00	16,711.00
A 3261	COMPUTER HARDWARE & TECHNOLOGY AID	6,634.00	0.00	6,634.00	0.00	6,634.00
A 3262	COMPUTER SOFTWARE AID	6,172.00	0.00	6,172.00	0.00	6,172.00
A 3263	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	0.00	2,575.00
A 4601	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	3,244.41	21,755.59
A Totals:		14,000,932.00	0.00	14,000,932.00	8,458,791.60	5,542,140.40
Grand Totals:		14,000,932.00	0.00	14,000,932.00	8,458,791.60	5,542,140.40

ENC 3.20

REMSSEN CSD

Budget Transfer Query For 4/1/2024



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
687	04/01/2024	To correct insufficient balances	A 1310.400-00		0.00	444.46
			A 1430.400-00		0.00	1,430.75
			A 1430.490-00		0.00	3,043.93
			A 1620.408-00		0.00	16,619.34
			A 1621.450-00		0.00	1,329.60
			A 2020.452-20		0.00	80.00
			A 2070.499-99		0.00	1,147.03
			A 2110.401-AG		0.00	1,200.00
			A 2110.451-AS		0.00	5,000.00
			A 2250.480-00		0.00	1,648.00
			A 2259.490-00		0.00	4,200.44
			A 2630.490-00		0.00	7,388.19
			A 2810.450-10		0.00	44.93
			A 2855.450-00		0.00	696.33
			A 2855.490-00		0.00	549.73
			A 5510.150-00		0.00	2,720.31
			A 5510.405-00		0.00	7,493.61
			A 5510.454-00		0.00	1,146.18
			A 5530.400-00		0.00	9,138.51
			A 9060.490		0.00	1,489.90
			A 9060.810-00		0.00	1,740.24
			A 9060.800-00		68,551.48	0.00
Transfer Totals:					68,551.48	68,551.48
Grand Totals:					68,551.48	68,551.48

ENC3.2E

Elementary Report

Remsen Elementary April Update



Remsen CSD Goals

- Ensure each child has the opportunity to reach his or her full potential in a global society.
- Hire, support, develop and retain high quality staff.
- Develop, maintain and improve resources within a fiscally sound and responsible budget.
- Improve the transparency and communication with the district and community.

Upcoming Events

April 8 - Solar Eclipse

April 9 - Board of Education Meeting

April 9-12 - NYS ELA Assessments

April 12&13 - OCMEA Elementary All-County @ Remsen CSD

April 15&16 - SuperKids Coaching Day

April 18 - Arbor Day Celebration

April 18 - Elementary Family Night

April 22-26 - Spring Break



Jared Campbell Assemblies

On Thursday, March 14th, Remsen was visited by songwriter and musician, Jared Campbell. Jared presented throughout the school day to three groups of students (Pre-K - 2, grades 3-5, and grades 6-12). Through his own music, humor, and stories from his travels, Jared shared a very positive and encouraging message to students.

ENR4.1

Thursday evening, Jared performed again for the students and families of Remsen in a special Family Concert.



Musical Performances

Throughout the month of March we had the pleasure of enjoying a few special musical performances.

On March 20th, our third graders performed in the recorder recital. On March 27th, our students in grades 5-12 performed in our MIOSM Concert.

Both concerts were wonderful and demonstrate the hard work that our students and music teachers put into preparing for these events and the work that they put in throughout the school year to develop musical skill in our students.



Trimester 2 Evening of Excellence

On Tuesday, April 2nd, we held our Second Trimester Evening of Excellence. Students and families were invited to attend the special ceremony to recognize our elementary students. Students received awards for Honor Roll, High Honor Roll, Soaring to Success, Good Citizenship, as well as excellence in Music, Art, and PE. The Alumni Association awards were also awarded to one student at each grade level, 1-6. It was a great celebration of our students and their achievements throughout the trimester.

Women's IIHF World Championship Game

On April 3rd, students in grades 2-5 were able to attend one of the International Ice Hockey Federation Women's World Championship games. The Adirondack Sports Council made this opportunity available to local schools. Our students went to see the Denmark v. Sweden preliminary round game.

Students and staff had a wonderful time. It was very exciting to be able to be there with all of our students. We were joined by a large number of local school districts filling the arena with thousands of elementary students and staff.

On Friday, April 5th, our 6th graders will be going to see the Sweden v. China game.



**WOMEN'S WORLD
CHAMPIONSHIP**
UNITED STATES
Utica, NY



NYS Assessments

We will be administering the NYS assessments this year beginning on Tuesday, April 9th. Throughout that week our students in grades 3-6 will complete the ELA assessments. We will then be administering the Math assessments during the week of May 6th. Finally our 5th graders will be taking the Science exam on Tuesday, May 14th. All testing will be done online using the NYS CBT platform.



Arbor Day Celebration

Our Arbor Day Celebration will take place on Thursday, April 18th this year. Once again we have Forest Ranger Pelrah and Forester Dan Welc coming to speak with our students. We may even have



another visit from Smokey the Bear this year. As part of our celebration, each student will receive a white spruce sapling to plant at home.

Around the School

Peep Zip Line

Right around the Easter holiday, Mrs. Davis spent time in classrooms working on a variety of projects with students. One of these fun projects was the Peep Zip Line challenge. Students were tasked with designing a way for their Peep marshmallow treat to ride the zip line across the room.

Preparing for the Eclipse

Recently, Mrs. Reilly has been using time during her library classes in the elementary school to teach students more about the upcoming eclipse. During lessons she has been teaching students about eclipse safety explaining the importance of the viewing glasses. Mrs. Reilly has shared books, articles and videos with students to help them better understand the solar eclipse.



Thank you
FOR YOUR SUPPORT



Gary Winghart

Remsen Elementary Principal



Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
4/9/24

Team Workshop & Instructional Focus

The Instructional Committee hosted a successful second annual staff-led professional development on March 21. The topics covered were Artificial Intelligence and Emotional Intelligence. We gathered feedback to help make next year's professional development even better.

Culture and Climate

Jared Campbell presented to our students on March 14 with a message of resiliency and hope. After the assembly, I asked students to complete a feedback form so that I can continue to gauge the effectiveness and interest in these types of presentations.

On March 18, we held the annual Senior Switch Day. This is a fun opportunity for seniors to work with and dress like a staff member. It is a great experience for all involved and each year students report realizing how much work our staff does. Mrs. Taylor, as Senior Seminar teacher, does a great job of organizing this each year.

Mrs. Nebush, the guidance counselor, held grade-level meetings on March 20, where students were given information about course selections and indicated their choices. Mrs. Nebush will use these student selection sheets to schedule students for as many of their top choices as possible.

March 22-23 was the Utica University Science Fair. Remsen students did a fantastic job again this year. The winners are as follows:

- Junior Division Grand Champion - Trent Jenny
- Junior Division Physical Science - 1st place - Jase Kinsely & Jacob Southwick
- Junior Division Natural Science - 1st place - Trent Jenny / 3rd place - Greta Burdell & Wyatt Rapson
- Junior Division Math, Computer, and Engineering - 4th place - Chase Poczatek & Grayson White

Special Awards:

- Greta Burdell - Doc Aaronson Award - Junior Level
- Jayde Hammill - Doris Miga Award - Junior Level
- Trent Jenny - Asa Gray Biological Society Award - Junior Level
- Trent Jenny - Office of Naval Research Science Award
- Trent Jenny - The Copernicus Award - Junior Level
- Trent Jenny - United States Air Force Research Laboratory - Junior level
- Jase Kinsley - The Madame Curie Award - Junior Level
- Chase Poczatek - AFCEA Award Supported by the Local Air Force Research Laboratory - Junior Level
2nd Place
- Wyatt Rapson - Doc Aaronson Award - Junior Level
- Jacob Southwick - The Madame Curie Award - Junior Level
- Grayson White - AFCEA Award Supported by the Local Air Force Research Laboratory - Junior Level
2nd Place

ENC 4.2

Students and staff enjoyed an ice cream treat on March 28 thanks to Mr. Jenny's work with Stewart's to get an ice cream donation. It was a nice treat to brighten the day.

On April 2, the high school implemented attendance notifications via Parent Square. This allows parents a quick way to respond to an absence and now the high school and elementary school are aligned in how they notify parents of absences.

The *Soar to Success on the NYS Exams* celebration is scheduled for April 5. I created this opportunity to celebrate our 7th, 8th, and 9th grade students who made progress (Leveled Up), and/or who earned a level 3, level 4, or perfect score on the 2023 NYS ELA, math, and science exams. All 7th and 8th grade students will attend the celebration. Students will receive Ram Tickets, certificates of achievement, hear pointers about how to do their best on an exam, and enjoy refreshments. This is designed to be a positive kick-off to the NYS spring tests that begin on April 10.

So that students would have an opportunity to see a world championship hockey game, I worked with the Adirondack Sports Council to provide a free ticket to all 7-12 students to the IIHF Women's World Championship hockey game on April 8.

- Clubs and Activities:

- 12th grade - They finished the Krispy Kreme fundraiser and have chosen the theme for prom - "The Golden Hour."
- 10th grade - Their Krispy Kreme fundraiser was a success. They are hosting the Spring Fling dance on April 5. The students decided to have a photo booth at the dance this year.
- Diversity Club - Members will attend the last Elevating Student Voices meeting (hosted by OHM BOCES) on April 16. This will be a student summit at Hart's Hill. As their selected project they are currently reviewing and editing footage for our 3 - 5 minute video on microaggression, which they plan to share with the student body.
- FFA - They are hosting a barn quilt painting class on April 10 in the high school cafeteria. Their next focus is registering and preparing for the NYS FFA Convention in Buffalo on May 2. Molly Southwick was awarded a \$500 SAE (Supervised Agricultural Experience) Grant for her goat soap business - Farmer's Touch. She will be recognized on Saturday, May 4 in Buffalo.
- International Club - Mrs. Boyd, Mrs. Izzo, and Mr. O'Bryan took 31 students on an overnight trip to Montreal on March 22-23. They report that the Montreal trip was a smashing success. This was also the first time some of our students had crossed the border and students were appreciative of the immersive experiences they engaged in. Mrs. Boyd and Mrs. Izzo are working with tour guides to possibly plan a trip to New York City next year and possibly another overnight trip in 2 or 3 years.
- Mock Trial - The team finished the regular season 3-1. They are heading to the semi-finals on April 10.
- Music Department - Three students, Trent Jenny, Cassidy Kerr, and Owen Piaschyk, participated in OCMEA Junior High All-County. To be chosen for this selective festival one must exhibit dedication and excellence in music. We are glad that they are representing Remsen. The annual Music in Our Schools Month concert, on March 27, highlighted individual students via solos and duets. There were also selections played by the junior high and senior high band and chorus.
- National Honor Society - They inducted ten students this year. The induction ceremony was led by students, upheld NHS traditions, and was a great way to recognize our hardworking students.
- Ski Club - They had another successful season. For the third year in a row, the group had no injuries and they had a good time despite the lack of natural snow. Mr. Gallo feels we are truly blessed in Remsen to have good students and families. They are looking forward to next winter.
- Student Council - They sold refreshments at *Cinderella*. They also hosted an egg hunt (paper eggs) and the class who found the most eggs was awarded Remsen Cup Points. They are currently planning this year's high school Olympic day.
- Yearbook - The yearbook has been finalized and submitted for publishing.



National Honor Society



International Club Montreal Trip



Dale Denning

Athletic Director's Report



Section III April 2024



RAMS ATHLETICS

Important Dates

April 2 - Modified Spring Sports Begin

April 7 - Track & Field Fundraiser sponsored by the Remsen Sports Boosters

April 10 - CSC AD Meeting @ Waterville

Spring Sports

Roster Numbers

- **Varsity Track & Field (Boys) - 31**
- **Varsity Track & Field (Girls) - 22**
- **Varsity Golf - 17**
- **Varsity Softball - 13 (5 dual sports athletes)**

Preliminary Roster Numbers

- **Modified Softball - 11**
- **Modified Track & Field (Girls) - 9**
- **Modified Track & Field (Boys) - 9**

Coaching Vacancies - Modified Track & Field

- Letter of Intent included in packet for Chloe Williams for the position of modified track and field head coach
- The team has been practicing with the varsity squads since April 2nd prior to the approval of the position so that we may have an approved coach supervising the student-athletes

ENO 4.3

Track & Field Fundraiser

-On Sunday, April 7th, the Remsen Sports boosters will be sponsoring a spaghetti dinner at the Remsen VFW for our varsity track and field program to help pay for apparel towards the boys and girls teams.

Fall Sports

- Schedules are in the process of being finalized for the fall 2024 season
- Gathering crossover and non-league requests from coaches





REMSEN CENTRAL

SCHOOL DISTRICT

FACILITIES REPORT

4/9/2024 BOE Meeting

2022/2023 Capital Outlay Project

NO UPDATE.....Elementary Lockers- A. E. Alexander Construction still has a couple cosmetic issues to rectify. King & King's new project manager will attempt to resolve

2023/2024 Capital Outlay Project

Scope of work involves security measures including lockdown blue lights, pushbutton 911 dialers, and adding remaining exterior doors to the doors ajar program. Electricians have installed necessary wiring and devices. Day Automation working on programming. The spec violations I located last month have been corrected, pending a final punchlist

ENC 4.4

Domestic Hot Water Storage Tank Failure:

The Hot Water Storage Tank at the High School had a failure recently. The tank was 30 plus years old. We isolated the best we could to keep the kitchen in operation and Brandeles Plumbing of Utica has obtained a new tank and is currently installing. This is a major cost in excess of \$13k.

Oneida County Elementary All-County Cocert:

With the Oneida County All-County Music event scheduled for April 12th & 13th, we are and will be very busy prepping for that. We need to borrow equipment from neighboring school districts and will begin with that Wednesday 4/10.



Board of Education Transportation Report

Remsen Central School District

4-9-2024

I am very sorry to report that Barney Sweeney is leaving the school to take a different job. His last day is today, April 9th. He will continue to be a substitute bus driver.

Donna Worden is now driving a full time route and is doing great.

Dot is on April 5th. Bus numbers 94, 96, 99, 11 and 15 are due.

I have completed my SBDI class and now must make a video of myself teaching a class and turn it in before I will be a certified SBDI.

Rick Carrasco's training is coming along nicely.

Respectfully submitted,

Kurt Crossett
Bus Dispatcher

INSTRUCTION

HOME INSTRUCTION

I. Rationale

Under Sections 3204(2), 3210(2)(d) and 3212(2) of the Education Law, the Board of Education (the Board) has the responsibility to ensure that all students residing within the Remsen Central School District (the District) who are between the ages of six (6) and sixteen (16) receive a quality education and competent instruction. The Board recognizes that such instruction may be provided in the home, pursuant to the Regulations of the Commissioner of Education. The Board also believes that the legality of the concept of home instruction does not diminish the District's responsibility to see that every student of compulsory age receives instruction from a competent instructor that is substantially equivalent to the instruction provided in State-regulated schools. In order to accomplish this goal, a framework of mutual cooperation, respect and interaction must exist between the District and parents who desire home instruction for their children. It is with this framework in mind that the following policy is implemented.

II. Definitions

- A. Parent: The term "parent" is used to mean the person or persons standing in parental relation to the student.
- B. Superintendent: The term "Superintendent" refers to the Superintendent of Schools of the District or the person the Superintendent designates to act on his/her behalf.
- C. Teacher: The term "teacher" refers to either the parent or a tutor, depending on who is doing the actual teaching and providing the actual instruction to the student.
- D. IHIP: The term "IHIP" means Individualized Home Instruction Plan.

III. Notification and Approval Procedure

- A. Parents who desire to provide home instruction for a student of compulsory school attendance age shall annually provide written notice to the Superintendent of their intention by July 1st of each school year. Parents who choose to commence such instruction after the start of the school year, or who establish residence in the District after the start of the school year, shall provide the written notice within fourteen (14) days following the commencement of home instruction.

POLICY

Draft 12/18/23

8200

INSTRUCTION

HOME INSTRUCTION

- B. Within ten (10) business days of receipt of the written notice of intent, the District shall send to the parent(s) a copy of this policy, a copy of Section 100.10 of the Commissioner's Regulations and a form on which to submit an individualized home instruction plan (hereafter referred to as "IHIP") for a child of compulsory attendance age.
- C. Within four (4) weeks of the receipt of the materials described in (B) above or by August 15th, whichever is later, the parents shall submit the completed IHIP to the District containing the following information:
1. The child's name, age and grade level;
 2. A list of the syllabi, curriculum materials, textbooks, or plan of instruction to be used in each of the required subjects listed in Section 100.10(e) of the Commissioner's Regulations;
 3. The dates for submission to the School District of the parents' quarterly reports, as required. These reports shall be spaced in even and logical periods; and
 4. The names of the individual(s) providing instruction.
 5. A statement that the child will be meeting his/her compulsory education requirements through full-time study at a degree-granting institution (meaning enrollment for at least 12 semester hours in a semester or its equivalent), if that is the case. In this situation, the IHIP shall identify the degree-granting institution and the subjects to be covered by that study.

The District shall provide assistance in preparation of the IHIP, if requested by the parents.

- D. Within ten (10) business days of receipt of the IHIP, or by August 31st, whichever is later, the District shall either notify the parent(s) that the IHIP complies with the Commissioner's Regulations or give the parent(s) notice of any deficiency in the IHIP.
- E. Within fifteen (15) days of receipt of a notice of deficiency in the IHIP, or by September 15th, whichever is later, the parent(s) shall submit a revised IHIP which corrects any such deficiencies.
- F. Within fifteen (15) days of receipt of the revised IHIP, or by September 30th, whichever is later, the Superintendent shall review the revised IHIP and shall notify the parent(s) as to whether the revised IHIP is in compliance. If the revised IHIP

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is determined not to be in compliance, then the parents shall be notified in writing of the reasons for such determination.

Such notice shall also contain the date of the next regularly scheduled meeting of the Board of Education that will be held at least ten (10) days after the date of mailing of the notice.

- G. If the parents wish to contest the determination of noncompliance, the parents must notify the Board of Education at least three (3) business days prior to the scheduled meeting. At such meeting, the parents shall have the right to present proof of compliance and the Board shall make a final determination of compliance or noncompliance.

IV. Right of Appeal

- A. The parents shall have the right to appeal any final School District determination of noncompliance to the Commissioner of Education within thirty (30) days after receipt of such determination.
- B. When administrative review of a School District determination is completed (i.e. the parents fail to contest a determination at any level or receive a decision from the Commissioner of Education upholding the School District's final determination), the parents shall immediately provide for the instruction of their children at a public school or elsewhere in compliance with Sections 3204 and 3210 of the Education Law.
- C. Within ten (10) days after administrative review is completed, the parents shall furnish the Superintendent with written notice of arrangements for instruction provided to their children; except that such notice is not required if parents enroll their children in a public school.

V. Attendance Requirements

A. Length of Instruction

1. Each child shall attend the substantial equivalent of one hundred eighty (180) days of instruction each school year.
 2. The cumulative hours of instruction shall be nine hundred (900) hours per year for Grades 1-6 and nine hundred ninety (990) hours for Grades 7-12.
- B. Absences shall be permitted on the same basis as provided for District students.

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- C. Parents are required to maintain attendance records and such records shall be made available to the District upon request.

VI. Quarterly Reports

- A. On or before the dates specified in the IHIP, a quarterly report for a child shall be furnished by the parent to the District.
- B. The quarterly report shall contain the following information:
 - 1. The number of hours of instruction during said quarter;
 - 2. A description of the material covered in a subject listed in the IHIP;
 - 3. Either a grade for the child in a subject or a written narrative evaluating the child's progress; and
 - 4. Evidence that the course materials as set forth in the IHIP have been covered.

VII. Annual Assessment

- A. At the time of submission of the fourth (4th) quarterly report, the parents also shall file an annual assessment.
- B. The annual assessment shall include the results of a commercially published norm-referenced achievement test, or an alternative form of evaluation, which meets the requirements of Section 100.1(h)(1) or (2) of the Commissioner's Regulations.
- C.
 - 1. Any commercially published norm-referenced achievement tests shall be administered in accordance with one of the following options, to be selected by the parents:
 - a. At the public school, by its professional staff; or
 - b. At a registered non-public school by its professional staff, provided that the consent of the Chief School Officer of the non-public school is obtained; or
 - c. At a non-registered non-public school, by its professional staff, provided that the consent of the Chief School Officer of the non-public school and of the Superintendent is obtained; or

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- d. At the parents' home, or at any other reasonable location, by a New York State certified teacher or by another qualified person, provided that the Superintendent has consented to said individual administering the test.
 2. The test shall be provided by the ~~School~~ District upon request by the parent, provided that the cost of any testing facilities, transportation and/or personnel for testing conducted at any location other than the public school shall be borne by the parents.
 3. The test shall be scored by the person(s) administering the test or by other persons who are mutually agreeable to the parents and the Superintendent.
- D. ~~1.~~ An alternative form of evaluation shall be permitted to be chosen by the parent, as follows:
1. A written narrative for Grades 1-3;
 2. A written narrative, used no more often than every other year, for Grades 4-8.
 - ~~2.~~ 3. The person(s) who prepare(s) the written narrative shall be a New York State certified teacher, a home instruction peer group review panel, or other person selected by the parent with the consent of the Superintendent, who has interviewed the child and received a portfolio of the child's work.
 4. Such person shall certify whether the child has made adequate academic progress.
 - ~~3~~ 5. Any resulting costs shall be borne by the parent(s).
 - ~~4~~ 6. In the event that the child has failed to make adequate progress the home instruction shall be placed on probation pursuant to Section VIII of this policy.
- E. If a dispute arises between the parent(s) and the Superintendent, including disputes over the administration of tests or alternative evaluation methods, the parent(s) may appeal to the Board of Education. If the parent(s) disagree with the determination of the Board of Education, they may appeal to the Commissioner within thirty (30) days of the receipt of such determination.

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VIII. Probation

- A. If a child's annual assessment fails to comply with the provisions of Section VII of this policy and the corresponding Commissioner's Regulations, the home instruction program shall be placed on probation for a period of up to two (2) school years.
- B. The parent(s) shall be required to submit a plan of remediation, which addresses the deficiencies in the child's achievement. Such plan shall be reviewed by the School District. The School District may require the parents to make changes in the plan prior to acceptance.
- C. If after the end of any semester of the probationary period the child progresses to the level specified in the remediation plan, then the program shall be removed from probation.
- D. If the child does not attain seventy-five percent (75%) or more of the objectives specified in the remediation plan at the end of any semester of the probationary period, or if after two (2) years of probation one hundred percent (100%) of the objectives of the remediation plan have not been met, the Superintendent shall issue a notice of noncompliance.
- E. The Board shall review any determination of noncompliance issued in (D) above, except that the parents' consent to such review is not required.
- F. If, during the period of probation, the Superintendent has grounds to believe that the program of home instruction is in substantial noncompliance with this policy and the corresponding Regulations of the Commissioner, the Superintendent may require one or more home visitations. Such visits shall be made only after three (3) days written notice; and shall be conducted by the Superintendent or his/her designee.

IX. Participation in School Activities

- A. Children who receive home instruction may not participate in interscholastic sports, intramural activities, school sponsored clubs, occupational/vocational education programs and gifted programs.
- B. Children who receive home instruction may not participate in instructional programs except that the District must provide special education services, as recommended on the Individual Education Program (IEP) by the Committee on Special Education.

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X. Verification of Preliminary Education Requirements:

A. The District is aware that individuals seeking a college degree may have to verify to college administrators that they have completed certain "preliminary education requirements." The district will take the following steps to help these individuals provide colleges with that verification:

1. If requested by a student, the Superintendent will perform an evaluation of substantial equivalency of the student's IHIP.
2. If requested by a student or former student, the Superintendent will certify in writing to the student, whether the student's program was substantially equivalent to a four year high school program.

B. The District will open Regents Examination admissions to any district resident, including home schooled students, who is seeking to fulfill his/her preliminary education requirements to take five specific Regents Examinations or approved alternative examinations. If possible, the resident should provide the District with reasonable advance notice of his/her intent to take a specific Regents Examination.

XI. Duty of Parent and the District

Home instruction is highly-individualized approach that can only be undertaken after a great deal of careful preparation. It is the obligation of both parents and school officials to make sure that no child is deprived of the right to an appropriate instructional program.

Remsen Central School District

Legal Ref: Education Law §§ 3204(2), 3210(2)(d) and 3212(2); 8 NYCRR 100.10, 135

Adopted: 05/29/86

Revised: 03/16/93, 11/13/18, _____

INSTRUCTION

CURRICULUM DEVELOPMENT, RESOURCES AND EVALUATION

I. Statement of Policy

The Board of Education supports and encourages development of a District-wide, articulated curriculum that conforms to state mandates and is responsive to the needs of children in a rapidly changing society. The Principals of the elementary and secondary schools shall be responsible to the Superintendent for developing District-wide efforts toward the short and long-range improvement of curriculum and instruction.

II. Curriculum Resources

A. There are many resources for curriculum development that exist in ~~our School~~ the District, and the instructional staff, under the guidance of the administration, is expected to delve into those resources for possible improvement of the instructional program. Each teacher has the privilege of being an initiator of improvement, as well as a reactor to changing conditions, and the Principals shall be involved in curriculum development.

B. From the staff, the Superintendent may appoint curriculum study committees; and their findings, as well as the collective judgments of the staff about the pertinence of various possible changes, shall be submitted by the Superintendent to the Board of Education for consideration in the forming of curriculum policy.

III. Curriculum Evaluation

A. The Board of Education shall direct a continuing evaluation of the curriculum as part of a program of instructional improvement.

B. All aspects of the curriculum shall be subjected to a searching and critical analysis in an attempt to improve the learning and growth of students.

C. The administrative staff shall evaluate the curriculum in a systematic manner, involving school personnel and others as appropriate.

D. The administrative staff shall make periodic recommendations for action by the Board. The Board of Education from time to time may invite teachers or others to discuss the curriculum.

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CURRICULUM MANAGEMENT DEVELOPMENT, RESOURCES AND EVALUATION

Revised: 03/16/93, 11/13/18, _____

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COURSES INCLUDING DISSECTION OF ANIMALS

I. Statement of Policy

- A. Students enrolled in a course that includes the dissection of an animal shall be given reasonable notice of that fact, and information about the student's right under Section 809 of the Education Law and this Policy to be excused from witnessing or conducting animal dissection. This notice shall be distributed at the beginning of the school year, and shall be available upon request at the school office.
- B. Students will be excused from witnessing or conducting animal dissection if the student:
 - 1. provides a written statement from the student's parent or legal guardian substantiating the fact that the student has a moral or religious objection to witnessing or conducting animal dissection, and
 - 2. agrees to undertake and complete an alternative project approved by the student's teacher.
- C. Students who perform alternative projects who do not perform or witness the dissection of animals will not be penalized.

II. Implementation of Policy

The Superintendent of Schools shall prepare a notice that complies with the requirements of Section 809 of the Education Law and insure that teachers are aware of this Policy and that the notice is distributed as required.

Remsen Central School District
Legal Ref: Education Law §809(4)
Adopted: 11/13/18
Reviewed: _____

LIMITED ENGLISH PROFICIENCY INSTRUCTION
ENGLISH LANGUAGE LEARNERS

I. Statement of Policy

The Board of Education (the Board) believes that students, who, by reason of foreign birth or ancestry, have limited English proficiency, will be more effective learners of both the language and the curriculum if they receive instruction in both their native language and English. The Remsen Central School District (the District) will therefore make every effort to ensure that limited English proficient (English Language Learners (ELL)) students are provided with an appropriate program of transitional bilingual education or English as a second language program.

II. Procedure

It is the policy of the District that the Superintendent be directed to develop appropriate administrative regulations, in accordance with Parts 117 and 154 of the Commissioner's Regulations, to ensure that ELL students are:

- A. Screened for limited English proficiency, as part of the overall diagnostic evaluation, upon student's initial enrollment or reentry in the New York State public school system;
- B. Identified, as appropriate, as an ELL student and notification and information provided to the parent, person in parental relation, or students 18 years of age or older;
- C. Evaluated annually in areas prescribed by the Commissioner;
- D. Assured of access to appropriate instructional and support services, including guidance programs; and
- E. Assured of having equal opportunities to participate in all school programs and extracurricular activities as non-ELL students.

III. Implementation

- A. The Superintendent shall be responsible for ensuring that a description of the nature and scope of the instructional programs and services to help them acquire English proficiency is available to limited English proficient pupils.
- B. The Superintendent shall be responsible for ensuring that the Commissioner is provided with all information required under the Commissioner's Regulations and

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ENGLISH LANGUAGE LEARNERS

that the District provides appropriate school-related information to the parents of ELL students in English, or, when necessary, in the language they understand.

- C. The Superintendent shall ensure that all teachers employed for any bilingual and/or ELL_program are properly certified in accordance with the Commissioner's Regulations.

IV. District Plan

The District shall develop and update as necessary, a comprehensive plan ("Plan") in accordance with the Commissioner's Regulations to meet the needs of ELL students enrolled in the District. The Plan will be kept on file in the District office and made available for review by the State Education Department upon request.

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ENGLISH LANGUAGE LEARNERS

Remsen Central School District

Legal Ref: 8 NYCRR 117 and 154; Education Law §3204.

Adopted: 09/19/95

Revised: 12/09/03, 11/13/18, _____

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LIMITED ENGLISH PROFICIENCY INSTRUCTION ENGLISH LANGUAGE LEARNERS

I. Identification Process

The District implements the following identification process to determine if a student is an English Language Learner (ELL) upon the student's initial enrollment or reentry in the New York State public school system.

- A. Step 1: Administration of the Home Language Questionnaire;
- B. Step 2: An individual interview with the student by qualified personnel in English and the student's home language, and a review of the student's abilities or work samples of math, reading and writing in English and the student's home language;
- C. Step 3: For students with a disability, the Language Proficiency Team shall make a recommendation as to whether the student shall take the statewide English Language proficiency exam and whether the student should be identified as an English Language Learner;
- D. Step 4: Administration of the statewide English language proficiency identification assessment, unless excepted in Step 3.

The identification process shall commence no later than the date of the student's initial enrollment or reentry, except the assessment may not be administered before July 15 for students enrolling in grades 1-12 in September. For kindergarten students enrolling in September, the assessment may not be administered before June 1st. The student shall be provisionally placed until the identification process is completed.

II. Review of Identification Determination

- A. If the District receives a written request for review of the determination within the first forty-five (45) days after a student's initial determination, it shall initiate and complete a review. Such request may be submitted by (1) parent or person in parental relation, (2) a student's teacher with parental consent, or (3) the student who is 18 years or older, and shall be in such form as prescribed by the Commissioner.
- B. The review shall be completed by the principal and qualified school personnel and a determination made within ten (10) school days of the receipt of a written request, unless consultation with the CSE is required in which case a determination shall be made within twenty (20) school days.
- C. If the principal determines that a student designation should change and the parent or person in parental relation consents to the change, the Superintendent shall review and make the final determination within ten (10) days of receipt. If the Superintendent

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ENGLISH LANGUAGE LEARNERS

accepts the change, the District must inform the Commissioner, principal and parent or person in parental relation.

- D. If the student designation is changed, the principal, no less than six months and no later than one school year following the determination shall review the decision to ensure that the student's academic progress has not been adversely affected by the determination.

III. Notification and Information to be Provided to the Parent, Persons in Parental Relation or Students 18 Years of Age or Older

- A. All notices to the parent, person in parental relation, or a student 18 years of age or older shall be in writing, in English and in the language and mode of communication best understood by the recipient. Notification shall be given upon each of the following events:

1. Within five (5) school days of identification of the student as an English Language Learner, including the determination that the student scored less than the state required level on the proficiency exam, and/or that the student has a disability, and the right to seek review of the determination; and
2. Upon determination of the placement of the student in an English as a New Language Program or Bilingual Education Program, of the options concerning choice of program, withdrawal from the program or transfer; and
3. If a review of identification or placement results in a proposed change in the student's designation; and
4. A decision by the Superintendent concerning a change in designation of the student; and
5. A decision made upon subsequent review of a decision of placement of the student in a program which reverses a prior decision or proposes a change in placement.

- B. Upon a determination of placement of the student, the parent or person in parental relation will be notified that, where available, Bilingual Education shall be the default Program. The notification shall:

1. Explain the goals and purpose;
2. State that the program will not restrict the student's access to extracurricular activities offered in the District;

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3. If the program is not available in the school, explain the option to transfer to a school within the District and that transportation is provided by the District; and
 4. If the District has been granted an exemption, the notification must explain how the District will offer to support home language and provide a summary of its plans for instituting a Bilingual Education program the following year.
- C. Upon notification, the parent or person in relation has ten (10) school days to sign and return to the District a statement of agreement with the child being placed or directs the District to place the child in a Bilingual Education program or English as a new Language program.
- D. Prior to enrollment of the student, the parent or person in parental relation will be provided an orientation session on the state standards and assessments, the District's expectations for the student, and goals and requirements for the Bilingual Education and English as a New Language Programs.
- E. In addition to parent-teacher conferences, quarterly or other scheduled meetings, the District shall individually meet with the parents or persons in parental relation to the English Language Learner at least once a year to discuss the goals of the program, their child's progress, assessment results and needs.

IV. Placement

Upon the student's initial enrollment or reentry identification and parent notification, orientation, and placement shall be completed such that a student is placed in either a Bilingual Education or an English as a New Language program within ten (10) school days. Students identified more than ten (10) business days prior the first day of school in September shall be placed by such date.

V. Program Requirements

The District shall provide either a Bilingual Education or English as a New Language program to each student identified as English Language Learners.

- A. The District shall annually prepare, submit to the Commissioner and make widely available through public means, an estimate of the number of English Language Learners who are expected to be enrolled the following school year in each school and in each grade within each school who speak the same home language.
- B. If the estimate of enrollment of English Language Learners equals 20 or more English Language Learners of the same grade level, all of whom have the same language other than English, the District shall provide a sufficient number of Bilingual Education programs in the District in the following school year.

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ENGLISH LANGUAGE LEARNERS

- C. Each English Language Learner shall be provided the opportunity to transfer to another school in the District that operates a Bilingual Education program serving the same grade level and language, if such does not exist in the school in which the student is enrolled. Transportation shall be provided for such student according to Education Law §3635 and District policy.
 - D. The District may seek permission on an annual basis from the Commissioner for a one-year exemption from providing Bilingual Education programs for a language spoken by less than five percent (5%) of the total statewide ELL population, if the District:
 - 1. Does not have qualified staff; or
 - 2. Has been unable to recruit a sufficient number of qualified staff; or
 - 2. Overestimated the number of English Language Learners that will be enrolled and the actual number is fewer than 20; and
 - 4. The District can meet the requirements for providing alternative home language supports.
 - E. In order to ensure program continuity, the District will continue providing a Bilingual Education program if at least 15 students who speak the same home language were enrolled in such a program in the previous school year.
- VI. Students with Disabilities for English Language learners
- A. Determination:

The Language Proficiency Team (LPT) shall make a recommendation regarding the initial assessment of English Language Learner status for a student with a disability pursuant to Subpart 154-3 of the Regulations of the Commissioner of Education.
 - B. Assessment Criteria

The CSE shall annually make an individual determination in accordance with the student's IEP whether the student will continue to be identified as an ELL. The CSE shall decide whether the student shall take:

 - 1. The statewide English language proficiency assessment without the use of testing accommodations;
 - 2. The statewide English language proficiency assessment with appropriate testing accommodations in accordance with the student's IEP; or
 - 3. An alternate assessment prescribed by the commissioner.

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VII. Professional Development

The District shall provide professional development pursuant to Commissioner's Regulations for all teachers, level III teaching assistants and administrators that specifically address the needs of English Language Learners.

VIII. Annual Assessment

The District shall annually assess the English language proficiency of each student using such assessment as prescribed by the Commissioner. For each English Language Learner who scores below specified levels of performance on the annual English language proficiency assessment, the District shall determine the additional support services to provide to the student.

IX. Exit Criteria

The following criteria shall be used to make a determination to exit a student from English Language Learners status:

- A. Scores at or above the state designated level of proficient/commanding on the annual English language proficiency assessment; or
- B. Scores at or above the state designated level of advanced/expanding on the annual English language proficiency assessment in all modalities, and at or above proficiency on the English Language Arts assessment or met or exceeded proficiency standards in Comprehensive English or the Regents Examination in ELA or an approved alternative.
- C. Students with Inconsistent/Interrupted Formal Education (SIFE) status shall continue to be identified as such until they are performing at the transitioning /intermediate level on the annual English language proficiency assessment.
- D. The District will provide at least two years of Former English Language Learners services to support students who exit out of English Language Learners status.

X. Assurances, Plan and Reporting

- A. Prior to the start of each year, the District will submit to the Commissioner the following assurances, signed by the Superintendent:
 1. Access to appropriate instructional and support services, including guidance programs;

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2. Equal opportunities to participate in all school programs and extracurricular activities;
 3. Bilingual Education and/or English as a New Language programs are offered;
 4. The District provides the requisite number of Bilingual Education programs or has a one-year exemption;
 5. Parents or other persons in parental relation receive orientation and notification about programs;
 6. The requisite amount of English as a New Language and Home language Arts instruction are prescribed;
 7. Teachers in the District's Bilingual Education and English as a New Language programs are appropriately certified;
 8. Teachers receive the requisite number of in-service professional development;
 9. The District complies with the Commissioner's Regulations and Education Law governing programs for students designated as English Language Learners;
 10. The programs are administered in accordance with applicable federal and state law and regulations and the District's comprehensive plan.
- B. Prior to the start of each year the District will develop a Comprehensive Plan in a form specified by the Commissioner. The Plan will be submitted to the Commissioner prior to the start of each school year by a date specified by the Commissioner. The plan shall include the following:
1. The District's philosophy regarding the education of its English Language Learners, including but not limited to programs offered in the District;
 2. The District's administrative practices to screen identify and place English Language Learners in appropriate programs;
 3. The District's plan to provide parents and other persons in parental relation with information about all Bilingual Education and English as a New Language programs available and notices regarding program placement and their rights, in the language or mode of communication that parents or persons in parent relation best understand;
 4. The District's system to annually measure and track the academic progress and use of data to drive instruction;
 5. The District's curricular and extracurricular services provided;
 6. The District's administrative practices to annually evaluate English Language Learners;
 7. The District's procedure to identify support services for English Language Learners;
 8. A copy of the District's English Language Learners policy;
 9. The District's exit procedures; and
 10. The District's services to support Former English Language Learners.

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- C. The District will annually submit to the Commissioner a data and information report in such forms and timelines as prescribed by the Commissioner. The report includes the following:
1. Summary of the number of English Language Learners students in the District;
 2. Number of English Language Learners students by building identified in the preceding school year by grade level, home language and program type;
 3. Number of English Language Learners students, if any, by building who have not received either Bilingual Education or English as a New Language instruction;
 4. Summary of annual English language proficiency assessments;
 5. Summary of teacher qualifications;
 6. Expenditures; and
 7. Summary of students for whom the District has requested an extension of services.

XI. Retention of Identification and Review Records

The District shall maintain all documents related to the initial identification and any subsequent review process, including Home Language Questionnaire, English language proficiency identification assessment results, and any other records generated as part of the identification process and review process. Such information shall be maintained as part of the student's cumulative record.

Remsen Central School District

Adopted: 09/19/95

Revised: 12/09/03

Approved by the Superintendent: 11/13/18

Policy

Draft 12/18/23
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BOCES OCCUPATIONAL EDUCATION PROGRAM

I. Statement of Policy

Students of the Remsen Central School District (the District) must maintain an average of sixty-five percent (65%) or above in the respective BOCES program to stay in the BOCES program.

II. Attendance

- A. Students must maintain satisfactory attendance.
- B. If attendance or academic achievement continues to be a problem, the student will be terminated in the course and removed from the BOCES program.
- C. Students missing the bus to BOCES are to report immediately to the high school office. Students are not to drive to BOCES without prior administrative approval.

III. Guidelines Per Grade

- A. Ninth and tenth graders are not allowed in the BOCES program (exceptional cases with Superintendent's approval).
- B. Eleventh graders must have eight (8) credits toward a high school diploma. (Two (2) in English, Two (2) in Social Studies, Two (2) in Math, Two (2) in Science and one-half (1/2) in Health).
- C. Twelfth grade students (1st or 2nd year at BOCES) must have twelve (12) credits toward a high school diploma including three (3) in English, three (3) in Social Studies, two (2) in Health, and a three (3) unit sequence satisfied.

VI. Withdrawal

If a teacher, guidance counselor or administrator finds that a program does not meet the needs of the student, or the student is not maximizing the opportunity to participate, withdrawal may occur.

V. Placement within a BOCES Program

Students will be placed in BOCES programs based upon:

- A. Student and parent interest and course preference.
- B. Guidance Counselor screening.

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- C. BOCES admission procedures.
- D. Aptitude testing, when applicable.

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BOCES OCCUPATIONAL EDUCATION PROGRAM

Adopted: 03/11/75 Readopted: 08/08/89
Revised: 04/20/93, 11/13/18, _____