



REMSEN CENTRAL SCHOOL DISTRICT
BUDGET WORK SESSION – 6:00 P.M.
BOARD MEETING – 6:30 P.M.
ELEMENTARY MEDIA CENTER
TUESDAY MARCH 12, 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 Policy - Second Read and Adoption
- 6.0 New Business
 - 6.1 Committee on Special Education
 - 6.2 2024-2025 School District Calendar
 - 6.3 2024-2025 Board of Education Meeting Schedule
 - 6.4 Tax Cap Calculation
 - 6.5 Bus Financing Resolution
 - 6.6 Board of Education Policies - First Read and Adoption
 - 6.7 State Environmental Quality Review – Capital Outlay Project
 - 6.8 2023 – 2024 Workplace Violence Prevention Program Plan
 - 6.9 Didymus Thomas Library Resolution
- 7.0 Personnel
 - 7.1 Elementary Principal Contractual Agreement
 - 7.2 Jr./Sr. High School Principal Contractual Agreement
 - 7.3 Appointment of Substitute Teacher
 - 7.4 Appointment of Volunteer Coach
 - 7.5 Request for Medical Leave

- 7.6 Appointment of Bus Driver
- 7.7 Withdrawal of Substitute Appointment

8.0 Information & Correspondence

10.0 Soaring to Success – Board of Education Roundtable Remarks

11.0 Executive Session for:

	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
	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

12.0 Adjournment



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION
BUDGET WORK SESSION – 6:00 P.M.
BOARD MEETING – 6:30 P.M.
ELEMENTARY LIBRARY MEDIA CENTER
TUESDAY MARCH 12, 2024
SUPERINTENDENT’S MEMORANDUM
“All Remsen students will Soar to Success”

- 1.0 Call to Order – Mrs. Mary Lou Allen, Board President, will call the meeting to order at 6:30 p.m. 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 – February 13, 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 Policy - Second Read and Adoption – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education adopt the following policy;

8002

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 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.”

ENC. 6.1

- 6.2 2024-2025 School District Calendar – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education approve the Remsen Central School District Calendar for the 2024-2025 school year.”

ENC 6.2

- 6.3 2024-2025 Board of Education Meeting Schedule – RECOMMENDED ACTION – Approve the following: “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.”

ENC 6.3

- 6.4 Tax Cap Calculation – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education accept the Tax Cap for 2025.”

ENC 6.4

- 6.5 Bus Financing Resolution– RECOMMENDED ACTION – Approve the following resolution:

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

NAYS

ENC 6.5

- 6.6 Board of Education Policies - First Read and Adoption – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education adopt the following policies;

8107 8200 8202 8203 8204

Superintendent’s Regulation Information only:

8204.1

ENC 6.6

- 6.7 State Environmental Quality Review – Capital Outlay Project–
RECOMMENDED ACTION – Approve the following: “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.

ENC 6.7

- 6.8 2023 – 2024 Workplace Violence Prevention Program - RECOMMENDED ACTION – Approve the following: “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.”

ENC 6.8

- 6.9 Didymus Thomas Library Resolution – RECOMMENDED ACTION – Approve the following resolution:

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

NAYS

ENC 6.9

7.0 Personnel

- 7.1 Elementary Principal Contractual Agreement - RECOMMENDED ACTION – Approve the following: “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.”

ENC 7.1

7.2 Jr./Sr. High School Principal Contractual Agreement - RECOMMENDED ACTION – Approve the following: “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.”

ENC 7.2

7.3 Appointment of Substitute Teacher – RECOMMENDED ACTION - Approve the following: “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.”

ENC 7.3

7.4 Appointment of Volunteer Coach – RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Shannon Meeker of Remsen, NY as an unpaid Volunteer Coach for the 2024 Varsity Golf season.”

ENC 7.4

7.5 Request for Medical Leave - RECOMMENDED ACTION – Approve the following: “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.”

ENC 7.5

7.6 Appointment of Bus Driver - RECOMMENDED ACTION – Approve the following: “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.”

ENC 7.6

7.7 Withdrawal of Substitute Appointment - RECOMMENDED ACTION – Approve the following: “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.”

8.0 Information & Correspondence

9.0 Soaring to Success – Board of Education Roundtable Remarks

10.0 Executive Session for:

	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
	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

12.0 Adjournment



REMSSEN CENTRAL SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
WEDNESDAY FEBRUARY 13, 2024
"All Remsen students will Soar to Success"

MINUTES

MEMBERS PRESENT: Stephanie Karis, Tara Kennerknecht, Patrick Nolan

MEMBERS ABSENT: Jeannie Scouten, Mary Lou Allen

OTHERS PRESENT: Timothy Jenny, John McKeown, Gary Winghart,
Olivia Woolheater, Kurt Crossett, Kelly Runniger,
Richard Gallo, Kevin Roberts, Sanya Pelrah, Rayne
Ives, Kelly Countryman, Carlleen Taylor, Dr.
Kilburn, Steve Boucher, Dale Denning, Meghan
Gutowski

Mr. John McKeown and Mr. Timothy Jenny presented the Budget workshop from 6:00 p.m. to 6:20 p.m.

Meeting called to order by Mr. Patrick Nolan, Board Vice President, at 6:20 p.m.

Pledge of Allegiance recited by all present.

Mr. Nolan 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 Tara Kennerknecht, second by Stephanie Karis:

“RESOLVED, that the Board of Education approved the minutes from the meeting held on January 10, 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.”

Vote: 3 yes; 0 no

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

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

OHM BOCES Presentation given by BOCES District Superintendent Dr. Patricia Kilburn and Mr. Steve Boucher to highlight all that BOCES has to offer for students and shared services.

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:

“RESOLVED, that the Board of Education adopt the following policies:

8003	8102	7600
8001	8103	
8100	8104	
8101	8105	

Vote: 3 yes; 0 no

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on January 5th, 19th, 25th, 2024. Please be reminded that discussion of a specific IEP should be referred to Executive Session.”

Vote: 3 yes; 0 no

Motion by Tara Kennerknecht, second by Stephanie Karis:

“RESOLVED, that the Board of Education adopt the updated revisions of the Remsen Central School District Annual Professional Performance Review (APPR) as a part of the RTA Collective Bargaining Agreement.”

Vote: 3 yes; 0 no

Motion by Tara Kennerknecht, second by Stephanie Karis:

“RESOLVED, that the Board of Education declare a bumper jack as excess property.”

Vote: 3 yes; 0 no

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education approve the sports combine with Holland Patent Central School District for the spring 2024 Varsity Baseball season, pending approval from the Holland Patent Central School District.”

Vote: 3 yes; 0 no

Motion by Tara Kennerknecht, second by Stephanie Karis:

“RESOLVED, that the Board of Education accept the final retirement notice of Robin Hajdasz, effective June 30, 2024.”

Vote: 3 yes; 0 no

(Tabled until next meeting due to absence of quorum)

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

Vote: 2 yes; 1 abstained

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education appoint Matthew Murphy of Remsen, NY as a Substitute Teacher at the daily rate of \$100.00 effective February 14th, 2024, pending fingerprint clearance.”

Vote: 3 yes; 0 no

Motion by Stephanie Karis, second by Tara Kennerknecht:

“RESOLVED, that the Board of Education appoint Bethany Lamphere of Remsen, NY as a Substitute Teacher at the daily rate of \$100.00 effective February 14th, 2024, pending fingerprint clearance.”

Vote: 3 yes; 0 no

Information and Correspondence given to the Board included the following:

- Remsen Central School District’s Fiscal Stress Score Report: “No Designation” – The best rating a district can receive.
- BOCES Annual Meeting: April 3, 2024. OHM BOCES at 5:00 p.m.
- Principal, Sanya Pelrah gave BOE members science fair invitations

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. Stephanie Karis: Mrs. Karis complimented staff members on all of their hard work and dedication to the students this past month.

Mr. Patrick Nolan: Mr. Nolan said that the elementary concert was well put together and students and the music teacher did a great job!

Mr. Timothy Jenny: Mr. Jenny commented on how well staff members are doing to keep up with day to day functions while many staff members and students are out sick.

Motion by Tara Kennerknecht, second by Stephanie Karis to enter executive session at 7:08 p.m. for 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.

Motion by Tara Kennerknecht, second by Stephanie Karis to return to regular session at 7:26 p.m.

Motion by Stephanie Karis, second by Tara Kennerknecht to adjourn regular session at 7:27 p.m.

REMSEN CSD

Check Warrant Report For A - 59: February 1, 2024 General Fund CD For Dates 2/1/2024 - 2/1/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
10634	02/01/2024	4800	**VOID** ERIC ZELKOVITZ		-134.02
35259	02/01/2024	4939	**VOID** RICHARD A HARTNETT		-3.00
36741	02/01/2024	4392	A-VERDI LLC	*See Detail Report	283.00
36742	02/01/2024	3523	AMAZON CAPITAL SERVICES	*See Detail Report	667.98
36743	02/01/2024	4045	AMERICAN TIME	240490	359.23
36744	02/01/2024	3648	BIG APPLE MUSIC	*See Detail Report	287.49
36745	02/01/2024	3764	ELIZABETH BILLITTIER		194.34
36746	02/01/2024	4543	BUELL FUELS LLC	*See Detail Report	901.32
36747	02/01/2024	3347	GEORGE CASALE JR.		194.34
36748	02/01/2024	4515	CINTAS CORPORATION	240463	69.06
36749	02/01/2024	4041	CLINTON TRACTOR EQUIPMENT	240036	16,524.00
36750	02/01/2024	3534	DOUGLAS COLEMAN		194.34
36751	02/01/2024	4728	COLLEGE BOARD	240303	129.60
36752	02/01/2024	3187	SHARON CONSTABILE		194.34
36753	02/01/2024	283	COOK BROTHERS TRUCK PARTS	240205	89.84
36754	02/01/2024	4590	MICHAEL COPPERWHEAT		116.34
36755	02/01/2024	3465	CSEA EMPLOYEE BENEFIT FUND	240006	155.02
36756	02/01/2024	4370	ANTHONY DEBELLA		116.34
36757	02/01/2024	2360	DALE DENING	240493	366.51
36758	02/01/2024	4534	DOUGLAS INDUSTRIAL CO	240099	15.96
36759	02/01/2024	4775	E-Z PASS CUSTOMER SERVICE CENTER	240040	50.00
36760	02/01/2024	3394	FRANK FARNACH JR		116.34
36761	02/01/2024	4916	FINGER LAKES/CASTLE PRODUCTS, INC.	240512	321.00
36762	02/01/2024	5060	GET A GRIP TIRE	240367	1,080.20
36763	02/01/2024	1589	GRAINGER	*See Detail Report	2,909.47
36764	02/01/2024	523	GRAND WORKSHOPPE PIANO CO. INC	240109	340.00
36765	02/01/2024	4591	GREENE COUNTY COMMERCIAL BANK	*See Detail Report	692.25
36766	02/01/2024	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	240080	216,810.52
36767	02/01/2024	1582	HILLYARD/NEW YORK	240475	223.88
36768	02/01/2024	685	JW PEPPER & SON INC	240110	167.99
36769	02/01/2024	1948	LEONARD BUS SALES INC	240093	2,634.88
36770	02/01/2024	3048	LIGHTS AUTO PARTS INC	240079	167.39
36771	02/01/2024	3784	CHARLES MCMANN		116.34
36772	02/01/2024	2215	MOHAWK REGION ASSN OF SCH ADM	240505	50.00
36773	02/01/2024	2981	ERIC MOREAU		116.34
36774	02/01/2024	4123	MELISSA OBERNESSER	240325	33.54
36775	02/01/2024	4309	ONEIDA COUNTY SHERIFF'S OFFICE		6,440.13
36776	02/01/2024	3169	RICHARD OSINSKI		194.34
36777	02/01/2024	2006	PIONEER DRAMA SERVICE	240510	45.00
36778	02/01/2024	1109	PYRAMID SCHOOL PRODUCTS	240116	167.70
36779	02/01/2024	3611	QUADIENT LEASING USA, INC.	240047	494.19
36780	02/01/2024	1571	REALLY GOOD STUFF	240272	9.87
36781	02/01/2024	2772	RID-O-VIT	240042	50.00
36782	02/01/2024	4169	JAMES RUFFING		116.34
36783	02/01/2024	4507	ADAM J RYAN		116.34

ENC 3.2A

Check Warrant Report For A - 59: February 1, 2024 General Fund CD For Dates 2/1/2024 - 2/1/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
36784	02/01/2024	4892	SAHL'S GLASS & GLAZING, INC.	230192	1,095.00	
36785	02/01/2024	3729	**CONTINUED** SCHOOL SPECIALTY LLC		0.00	
36786	02/01/2024	3729	SCHOOL SPECIALTY LLC	*See Detail Report	821.69	
36787	02/01/2024	1382	SENTINEL MEDIA CO.	240089	25.71	
36788	02/01/2024	4436	SOCIAL THINKING	240497	356.57	
36789	02/01/2024	5036	THE SPORTS LOCKER INC	240357	850.00	
36790	02/01/2024	4104	TRANE U.S. INC.	240467	18,738.00	
36791	02/01/2024	4000	W.B. MASON	*See Detail Report	1,947.99	
36792	02/01/2024	3452	JEFFREY WEAVER		194.34	
36793	02/01/2024	3950	MICHAEL WERENCZAK		116.34	
36794	02/01/2024	3785	YOCUM FULL SERVICE INC	240511	238.00	
Number of Transactions: 56					Warrant Total:	278,569.72
					Vendor Portion:	278,569.72

*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, 56 in number, in the total amount of \$278,569.72. 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.

2.5.24 *M. Keener* Claims Auditor
Date Signature Title

REMSSEN CSD

Teacher Ctr



Check Warrant Report For F224 - 7: February 1, 2024 F224 CD For Dates 2/1/2024 - 2/1/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4272	02/01/2024	4792	IZZO MICHELE	240501	185.00
4273	02/01/2024	4451	STARFALL EDUCATION FOUNDATION	240500	355.00
4274	02/01/2024	2698	KIM TUCKER	240498	62.98
Number of Transactions: 3				Warrant Total:	602.98
				Vendor Portion:	602.98

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 \$602.98. 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.

2.5.24
Date

M. Keener
Signature

Claims Auditor
Title

5880

REMSEN CSD



Check Warrant Report For F413 - 11: February 1, 2024 F413 CD For Dates 2/1/2024 - 2/1/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4275	02/01/2024	4822	SCHOLASTIC INC. EDUCATION	240270	41,513.19
4276	02/01/2024	3729	SCHOOL SPECIALTY LLC	240262	100.56
Number of Transactions: 2				Warrant Total:	41,613.75
				Vendor Portion:	41,613.75

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 \$41,613.75. 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.

2.5.24 *M. Keener* claims auditor
Date Signature Title

REAR

REMSEN CSD



Check Warrant Report For F523 - 1: February 1, 2024 F523 CD For Dates 2/1/2024 - 2/1/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4277	02/01/2024	3648	BIG APPLE MUSIC	240507	1,262.64
Number of Transactions: 1				Warrant Total:	1,262.64
				Vendor Portion:	1,262.64

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 \$1,262.64. 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.

2.5.24 *M. Greener* Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For H2023CP - 5: February 1, 2024 H2023CP CD For Dates 2/1/2024 - 2/1/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1356	02/01/2024	447	FERRARA FIORENZA PC		414.00
1357	02/01/2024	1382	SENTINEL MEDIA CO.		719.67
Number of Transactions: 2				Warrant Total:	1,133.67
				Vendor Portion:	1,133.67

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 \$1,133.67. 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.

2.5.24 *M. Keener* claims auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For A - 60: 02/08/24 PAYROLL PYMNT PROCESSING For Dates 2/8/2024 - 2/8/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1336	02/08/2024	2063	REMSSEN CENTRAL SCHOOL		230,795.22
1337	02/08/2024	2064	FIRST SOURCE FCU		2,831.58
1338	02/08/2024	3424	THE OMNI GROUP		4,827.89
36795	02/08/2024	2067	CSEA INC		705.14
Number of Transactions: 4				Warrant Total:	239,159.83
				Vendor Portion:	239,159.83

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$239,159.83. 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.

2.07.24 *[Signature]* claims auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For H2023CP - 6: February 29, 2024 H2023CP CD For Dates 2/29/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1358	02/29/2024	4413	R.G. TIMBS, INC.		1,007.50
Number of Transactions: 1					Warrant Total: 1,007.50
					Vendor Portion: 1,007.50

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 \$1,007.50. 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.

3.01.24 M. Keener Claims Auditor
Date Signature Title

REMSEN CSD

Check Warrant Report For F784 - 2: February 15, 2024 F784 CD For Dates 2/15/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4283	02/15/2024	1005 OHM	BOCES		14,883.00
Number of Transactions: 1				Warrant Total:	14,883.00
				Vendor Portion:	14,883.00

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 \$14,883.00. 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.

2.26.24 McKeener Claims auditor
Date Signature Title

REMSSEN CSD

Check Warrant Report For F415 - 1: February 15, 2024 F415 CD For Dates 2/15/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4282	02/15/2024	1005 OHM	BOCES		3,304.00
Number of Transactions: 1				Warrant Total:	3,304.00
				Vendor Portion:	3,304.00

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 \$3,304.00. 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.

2.26.24 *M. Reesor* *Claims Auditor*
Date Signature Title

REMSSEN CSD

Check Warrant Report For F413 - 13: February 29, 2024 F413 CD For Dates 2/29/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4286	02/29/2024	1005 OHM	BOCES		360.00
Number of Transactions: 1				Warrant Total:	360.00
				Vendor Portion:	360.00

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 \$360.00. 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.

3.01.24 *M. Keener* *Claims Auditor*
Date Signature Title

REMSEN CSD



Check Warrant Report For F224 - 9: February 29, 2024 F224 CD For Dates 2/29/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4284	02/29/2024	3523	AMAZON CAPITAL SERVICES	240531	199.90
4285	02/29/2024	5074	LO LOGRAMOS CONSULTING LLC	240421	149.00
Number of Transactions: 2				Warrant Total:	348.90
				Vendor Portion:	348.90

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 \$348.90. 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.

3.01.24 J. Keener Claims Auditor
Date Signature Title

REMSEN CSD

Check Warrant Report For F413 - 12: February 15, 2024 F413 CD For Dates 2/15/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4281	02/15/2024	4822	SCHOLASTIC INC. EDUCATION	240270	5,398.00
Number of Transactions: 1				Warrant Total:	5,398.00
				Vendor Portion:	5,398.00

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 \$5,398.00. 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.

2.26.24 *McBeener* Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For F224 - 8: February 15, 2024 F224 CD For Dates 2/15/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4279	02/15/2024	3523	AMAZON CAPITAL SERVICES	240513	180.92
4280	02/15/2024	2230	REMSEN CENTRAL SCHOOL	240502	500.00
Number of Transactions: 2				Warrant Total:	680.92
				Vendor Portion:	680.92

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 \$680.92. 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.

2.26.24 M. Keener claims auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For F034 - 1: February 15, 2024 F034 CD For Dates 2/15/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4278	02/15/2024	1436	UPSTATE CEREBRAL PALSY		7,944.00
Number of Transactions: 1				Warrant Total:	7,944.00
				Vendor Portion:	7,944.00

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 \$7,944.00. 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.

2.26.24 *M. Keener* claims auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For C - 8: February 15, 2024 School Lunch CD For Dates 2/15/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3688	02/15/2024	3554	DUFFY'S AIS	240477	3,349.61
3689	02/15/2024	1005	OHM BOCES		2,975.70
Number of Transactions: 2				Warrant Total:	6,325.31
				Vendor Portion:	6,325.31

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 \$6,325.31. 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.

2.26.24 *M. Keener* Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For A - 69: February 26, 2024 General Fund CD For Dates 2/26/2024 - 2/26/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36853	02/26/2024	4598	CARD SERVICES	240499	61.22
Number of Transactions: 1				Warrant Total:	61.22
				Vendor Portion:	61.22

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 \$61.22. 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.

3.01.24 M Keener Claims auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For A - 68: February 29, 2024 General Fund CD For Dates 2/29/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36815	02/29/2024	1589	**VOID** GRAINGER	*See Detail Report	-1,251.88
36854	02/29/2024	4392	A-VERDI LLC	*See Detail Report	283.00
36855	02/29/2024	3764	ELIZABETH BILLITTIER		121.34
36856	02/29/2024	1598	BSN SPORTS	240503	270.30
36857	02/29/2024	4515	CINTAS CORPORATION	240463	69.06
36858	02/29/2024	3465	CSEA EMPLOYEE BENEFIT FUND	240006	155.02
36859	02/29/2024	355	DEVELOPMENTAL THERAPY ASSOC		3,740.00
36860	02/29/2024	4775	E-Z PASS CUSTOMER SERVICE CENTER	240040	50.00
36861	02/29/2024	424	EVANS EQUIPMENT CO	240371	652.29
36862	02/29/2024	2946	FOLLETT CONTENT SOLUTIONS, LLC	240376	483.42
36863	02/29/2024	1589	GRAINGER	*See Detail Report	1,703.46
36864	02/29/2024	4930	DAVID KARWOWSKI		154.34
36865	02/29/2024	1948	LEONARD BUS SALES INC	240093	704.70
36866	02/29/2024	3048	LIGHTS AUTO PARTS INC	240079	154.51
36867	02/29/2024	4948	MATT NIMEY BUICK GMC, INC.	240098	220.64
36868	02/29/2024	4123	MELISSA OBERNESSER	240325	42.77
36869	02/29/2024	4309	ONEIDA COUNTY SHERIFF'S OFFICE		9,359.46
36870	02/29/2024	3184	DWIGHT PUTNAM JR		154.34
36871	02/29/2024	4413	R.G. TIMBS, INC.		444.46
36872	02/29/2024	2036	RICHARD J. RACIOPPA		121.34
36873	02/29/2024	2772	RID-O-VIT	240042	50.00
36874	02/29/2024	4104	TRANE U.S. INC.		16,332.34
36875	02/29/2024	1429	TURNER LUMBER CO	240186	45.60

Number of Transactions: 23

Warrant Total: 34,060.51
Vendor Portion: 34,060.51

*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, 23 in number, in the total amount of \$34,060.51. 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.

3.01.24 *M. Heener* Claims auditor
 Date Signature Title

REMSEN CSD



Check Warrant Report For A - 66: 02/23/24 PAYROLL PYMT PROCESSING For Dates 2/23/2024 - 2/23/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1342	02/23/2024	2063	REMSEN CENTRAL SCHOOL		1,614.75
1343	02/23/2024	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		2,061.09
36851	02/23/2024	1920	NYS TEACHERS RETIREMENT SYSTEM		1,499.00
36852	02/23/2024	4356	VOTE-COPE		6.00
Number of Transactions: 4				Warrant Total:	5,180.84
				Vendor Portion:	5,180.84

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$5,180.84. 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.

2.29.24 *Mykeener* ~~2.29.24~~ Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For A - 64: 02/22/2024 PAYROLL PAYMENT PROCESSING For Dates 2/22/2024 - 2/22/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1339	02/22/2024	2063	REMSEN CENTRAL SCHOOL		235,247.94
1340	02/22/2024	2064	FIRST SOURCE FCU		2,831.58
1341	02/22/2024	3424	THE OMNI GROUP		4,827.89
36850	02/22/2024	2067	CSEA INC		712.44
Number of Transactions: 4					
					Warrant Total: 243,619.85
					Vendor Portion: 243,619.85

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$243,619.85. 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.

2.29.24 *M. Keener* Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For A - 63: INTEREST WIRE TRANSFER 2/12/2024 For Dates 2/12/2024 - 2/12/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
9999013	02/12/2024	5044	WAYNE BANK	240526	4,350.00
9999014	02/12/2024	5040	THE DEPOSITORY TRUST COMPANY	240532	743.75
Number of Transactions: 2				Warrant Total:	5,093.75
				Vendor Portion:	5,093.75

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 \$5,093.75. 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.

2.26.24 *[Signature]* Claims auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For A - 62: February 15, 2024 General Fund CD For Dates 2/15/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36840	02/15/2024	5092	ERIC SAUER		489.80
36841	02/15/2024	1210	SCHOLASTIC SPORTS SALES	240485	114.77
36842	02/15/2024	1382	SENTINEL MEDIA CO.	240090	360.00
36843	02/15/2024	4848	GEORGE SERVICE		194.34
36844	02/15/2024	4286	JONATHAN SNYDER		116.34
36845	02/15/2024	4734	SUNRISE RIVER PRESS	240145	99.00
36846	02/15/2024	3008	TOLEDO P.E. SUPPLY CO	240504	151.66
36847	02/15/2024	1429	TURNER LUMBER CO	240186	41.25
36848	02/15/2024	4686	MARIO VODANOVIC		86.34
36849	02/15/2024	4174	WHITE'S FARM SUPPLY, INC	240521	1,628.74

Number of Transactions: 54

Warrant Total: 500,071.75
Vendor Portion: 500,071.75

*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

53

\$498,819.87

To The District Treasurer: I hereby certify that I have verified the above claims, 54 in number, in the total amount of \$500,071.75. 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.

2.26.24

Date

M. Keener

Signature

Claims Auditor

Title

REMSSEN CSD



Check Warrant Report For A - 62: February 15, 2024 General Fund CD For Dates 2/15/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36796	02/15/2024	4392	A-VERDI LLC	*See Detail Report	467.00
36797	02/15/2024	5053	ALAMO MUSIC CENTER	240297	1,919.97
36798	02/15/2024	3523	AMAZON CAPITAL SERVICES	240523	81.00
36799	02/15/2024	356	BLICK ART MATERIALS	*See Detail Report	510.50
36800	02/15/2024	3558	BLISS ENVIRONMENTAL SERVICES	240132	2,640.00
36801	02/15/2024	1598	BSN SPORTS	240111	505.21
36802	02/15/2024	4543	BUELL FUELS LLC	240456	29,727.00
36803	02/15/2024	4954	JERRY BUTLER		116.34
36804	02/15/2024	4515	CINTAS CORPORATION	240463	59.62
36805	02/15/2024	4590	MICHAEL COPPERWHEAT		154.34
36806	02/15/2024	4434	DAY AUTOMATION		1,089.34
36807	02/15/2024	2093	MICHAEL DECK		116.34
36808	02/15/2024	424	EVANS EQUIPMENT CO	240371	17.27
36809	02/15/2024	447	FERRARA FIORENZA PC	240232	368.00
36810	02/15/2024	481	MAUREEN FRYE		43.20
36811	02/15/2024	5060	GET A GRIP TIRE	240367	1,377.50
36812	02/15/2024	3775	JEFFREY GILBERT		116.34
36813	02/15/2024	2240	ROBERT GIRUZZI		154.34
36814	02/15/2024	2922	GLOBAL MONTELLO GROUP	240094	7,925.95
36815	02/15/2024	1589	GRAINGER <i>VOID + REISSUE</i>	*See Detail Report	1,251.88
36816	02/15/2024	4694	MARK GRIFFITH		270.68
36817	02/15/2024	3487	ALFRED HAIRSTON		116.34
36818	02/15/2024	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	240080	220,482.84
36819	02/15/2024	586	HILL & MARKES INC	240516	2,100.63
36820	02/15/2024	685	JW PEPPER & SON INC	240137	61.00
36821	02/15/2024	4385	DON KANE		86.34
36822	02/15/2024	3658	KING REFRIGERATION SERVICE	240519	242.00
36823	02/15/2024	724	LAKESHORE LEARNING MATERIALS LLC	240495	78.60
36824	02/15/2024	1948	**CONTINUED** LEONARD BUS SALES INC		0.00
36825	02/15/2024	1948	LEONARD BUS SALES INC	240093	1,814.16
36826	02/15/2024	5073	LICENSE MONITOR II LLC.	240482	28.93
36827	02/15/2024	3048	LIGHTS AUTO PARTS INC	240079	81.89
36828	02/15/2024	4948	MATT NIMEY BUICK GMC, INC.	240098	1,193.67
36829	02/15/2024	4823	MOBILETECH COMUNICATION CORP.	*See Detail Report	2,087.00
36830	02/15/2024	5090	NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	240491	1,800.00
36831	02/15/2024	1688	NYSMEC	240188	11,938.54
36832	02/15/2024	986	NYSSMA	240520	125.00
36833	02/15/2024	4123	MELISSA OBERNESSER	240325	158.88
36834	02/15/2024	1005	**CONTINUED** OHM BOCES		0.00
36835	02/15/2024	1005	OHM BOCES		167,285.99
36836	02/15/2024	3765	REMSSEN TEACHERS BENEFIT TRUST	240529	36,513.20
36837	02/15/2024	2634	ROBERT BROOKE & ASSOCIATES	240492	1,334.00
36838	02/15/2024	2387	GREGORY ROOS		194.34
36839	02/15/2024	4169	JAMES RUFFING		154.34

REMSEN CSD



Check Warrant Report For A - 71: 03/07/24 Payroll Payment Processing For Dates 3/7/2024 - 3/7/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1344	03/07/2024	2063	REMSEN CENTRAL SCHOOL		212,258.01
1345	03/07/2024	2064	FIRST SOURCE FCU		2,779.92
1346	03/07/2024	3424	THE OMNI GROUP		4,827.89
36877	03/07/2024	2067	CSEA INC		687.96
Number of Transactions: 4					
Warrant Total:					220,553.78
Vendor Portion:					220,553.78

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$220,553.78. 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.

3.06.24 *M. Keener* Claims Auditor
Date Signature Title

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2023 To 1/31/2024



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	551.64	0.00	10,448.36
1010	BOARD OF EDUCATION	18,600.00	0.00	18,600.00	6,786.31	0.00	11,813.69
A 1040.160-00	DISTRICT CLERK SALARY	6,234.00	0.00	6,234.00	1,782.75	0.00	4,451.25
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	1,818.73	6.99	4,508.28
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	8,605.04	6.99	17,571.97
A 1240.150-00	SUPERINTENDENT'S SALARY	146,317.00	0.00	146,317.00	84,413.10	0.00	61,903.90
A 1240.401-00	CONTRACTUAL	3,661.00	892.33	4,553.33	4,503.33	50.00	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	91,884.14	50.00	61,936.19
12	BUSINESS ADMINISTRATOR'S SALARY	152,978.00	892.33	153,870.33	91,884.14	50.00	61,936.19
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY	104,459.00	0.00	104,459.00	54,406.20	0.00	50,052.80
A 1310.400-00	CONTRACTUAL	0.00	5,658.76	5,658.76	5,658.76	0.00	0.00
A 1310.401-00	CONTRACTUAL	22,000.00	0.00	22,000.00	1,433.53	988.38	19,578.09
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	1,666.71	500.00	0.00
A 1310.451-00	POSTAGE	10,000.00	0.00	10,000.00	6,136.45	70.00	3,793.55
A 1310.452-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	486.64	118.81	394.55
A 1310.490-00	BOCES STATE AID PLANNING	104,177.00	-18,977.42	85,199.58	23,611.60	0.00	61,587.98
1310	BUSINESS ADMINISTRATION	243,136.00	-12,151.95	230,984.05	93,399.89	1,677.19	135,906.97
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	1,730.70	0.00	1,269.30
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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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	0.00	0.00	2,000.00
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	7,650.30	0.00	4,369.30
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	-11,882.35	275,453.65	122,908.19	1,677.19	150,868.27
A 1420.400-00	LEGAL FEES	18,000.00	0.00	18,000.00	1,929.50	9,678.00	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	1,929.50	9,678.00	20,002.97
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS	2,000.00	0.00	2,000.00	1,565.00	135.00	300.00
A 1430.490-00	BOCES PERSONNEL SERVICES	15,876.00	0.00	15,876.00	15,189.38	0.00	686.62
1430	PERSONNEL	17,876.00	0.00	17,876.00	16,754.38	135.00	986.62
A 1460.490-00	BOCES SRVCS RECORDS RETENTION	7,700.00	0.00	7,700.00	3,690.00	0.00	4,010.00
1460	RECORDS MANAGEMENT OFFICER	7,700.00	0.00	7,700.00	3,690.00	0.00	4,010.00
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS	64,368.00	-12,006.19	52,361.81	20,992.35	0.00	31,369.46
1480	PUBLIC INFORMATION & SERVICES	64,368.00	-12,006.19	52,361.81	20,992.35	0.00	31,369.46
14		127,944.00	-18,395.72	109,548.28	43,366.23	9,813.00	56,369.05
A 1620.160-00	O & M SALARIES	278,671.00	0.00	278,671.00	140,478.06	0.00	138,192.94
A 1620.161-00	O & M SUB. SALARIES	36,894.00	0.00	36,894.00	28,777.23	0.00	8,116.77
A 1620.200-00	O & M EQUIPMENT	26,825.00	0.00	26,825.00	8,565.74	16,524.00	1,735.26
A 1620.201-00	BLDG & LAND IMPROVEMENTS	50,000.00	1,095.00	51,095.00	11,999.98	3,429.00	35,666.02
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	12,782.61	47,217.39	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL	90,000.00	0.00	90,000.00	16,944.39	73,055.61	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY	27,000.00	0.00	27,000.00	11,641.32	15,358.68	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL	60,000.00	0.00	60,000.00	24,174.30	35,825.70	0.00
A 1620.404-10	WATER - ELEMENTARY	3,000.00	0.00	3,000.00	604.00	2,396.00	0.00
A 1620.404-20	WATER - HIGH SCHOOL	3,000.00	0.00	3,000.00	393.70	2,606.30	0.00
A 1620.408-00	EQUIPMENT REPAIRS	7,500.00	0.00	7,500.00	6,846.01	480.00	173.99
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	27,975.16	26,024.51	6,000.33
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.	63,000.00	5,882.43	68,882.43	52,463.93	16,156.46	262.04
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES	78,854.00	0.00	78,854.00	21,119.18	0.00	57,734.82

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION OF PLANT	850,549.00	6,977.43	857,526.43	366,865.61	239,073.65	251,587.17
A 1621.160-00	OPERATION MAINTENANCE SALARY	67,578.00	0.00	67,578.00	28,619.84	0.00	38,958.16
A 1621.406-00	GARBAGE PICKUP	25,000.00	6,680.00	31,680.00	15,840.00	15,840.00	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	3,307.29	1,000.00	0.00
A 1621.410-00	VILLAGE SEWER SYSTEM	35,000.00	0.00	35,000.00	13,024.00	21,976.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS	7,000.00	1,090.00	8,090.00	2,000.90	1,320.00	4,769.10
A 1621.450-00	GROUPS MAINTENANCE M&S	16,000.00	0.00	16,000.00	4,819.60	8,360.00	2,820.40
1621	MAINTENANCE OF PLANT	162,078.00	3,577.29	165,655.29	67,611.63	48,496.00	49,547.66
A 1670.490-00	BOCES PRINTING & DIST. CAL.	18,000.00	0.00	18,000.00	8,709.48	0.00	9,290.52
1670	CENTRAL PRINTING & MAILING	18,000.00	0.00	18,000.00	8,709.48	0.00	9,290.52
16	MAINTENANCE OF PLANT	1,030,627.00	10,554.72	1,041,181.72	443,186.72	287,569.65	310,425.35
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	51,849.67	0.00	51,822.33
1981	BOCES ADMINISTRATIVE COSTS	103,672.00	0.00	103,672.00	51,849.67	0.00	51,822.33
19		157,205.08	640.92	157,846.00	102,427.07	0.00	55,418.93
1		1,782,274.08	-18,190.10	1,764,083.98	812,377.39	299,116.83	652,589.76
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	40,383.99	0.00	28,922.01
2010	CURRICULUM DEVEL & SUPERVISION	92,806.00	-11,321.47	81,484.53	40,383.99	0.00	41,100.54
A 2020.150-00	JR. SR. HIGH PRINCIPAL	108,063.00	0.00	108,063.00	62,343.75	0.00	45,719.25
A 2020.150-10	SALARIES	102,707.00	0.00	102,707.00	59,253.60	0.00	43,453.40
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES	162,698.00	0.00	162,698.00	88,901.47	0.00	73,796.53
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL	1,200.00	1,650.00	2,850.00	550.00	0.00	2,300.00
A 2020.452-10	ELEM. MATERIALS & SUPPLIES	1,700.00	0.00	1,700.00	-1,758.25	70.01	3,388.24
A 2020.452-20	H.S. MATERIALS & SUPPLIES	1,260.00	386.27	1,646.27	1,706.96	0.00	-60.69
A 2020.453-00	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	223.11	387,701.11	211,904.11	520.01	175,276.99
A 2070.499-99	BOCES INSERVICE TRAINING SERVICES	5,328.00	361.00	5,689.00	5,689.00	0.00	0.00
2070	INSERVICE TRAINING-INSTRUCTION	5,328.00	361.00	5,689.00	5,689.00	0.00	0.00
20		485,612.00	-10,737.36	474,874.64	257,977.10	520.01	216,377.53
A 2110.120-00	TEACHING SALARIES - K-6	1,333,299.98	0.00	1,333,299.98	496,720.83	0.00	836,579.15
A 2110.120-10	FULL DAY PRE-K	32,257.54	0.00	32,257.54	0.00	0.00	32,257.54
A 2110.130-00	TEACHING SALARIES - 7-12	1,570,856.09	0.00	1,570,856.09	669,573.48	0.00	901,282.61
A 2110.132-00	TEACHER ASSISTANT SALARIES	69,700.01	0.00	69,700.01	22,840.54	0.00	46,859.47
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS	59,624.00	0.00	59,624.00	17,259.51	0.00	42,364.49
A 2110.151-00	6TH CLASS	35,000.00	0.00	35,000.00	10,660.90	0.00	24,339.10
A 2110.153-00	SUB CALLER	5,000.00	0.00	5,000.00	2,153.90	0.00	2,846.10
A 2110.160-00	MONITORS	55,171.00	0.00	55,171.00	28,269.58	0.00	26,901.42
A 2110.160-10	PRE-K SUPPORT	20,000.00	-6,014.45	13,985.55	0.00	0.00	13,985.55
A 2110.203-00	ELEMENTARY EQUIPMENT	3,320.00	0.00	3,320.00	2,660.90	0.00	659.10
A 2110.217-15	HIGH SCHOOL EQUIPMENT	1,410.00	0.00	1,410.00	0.00	0.00	1,410.00
A 2110.217-20	H.S. MUSIC EQUIPMENT	4,115.00	0.00	4,115.00	1,519.94	1,919.97	675.09
A 2110.401-10	ELEM. TEACHER CONFERENCES	3,379.00	0.00	3,379.00	25.00	0.00	3,354.00
A 2110.401-20	H.S. TEACHER CONFERENCES	6,103.00	0.00	6,103.00	10.00	1,845.00	4,248.00
A 2110.401-AG	AGRICULTURE/CTE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
A 2110.403-10	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	0.00	45.00	2,195.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS	4,348.00	0.00	4,348.00	471.50	100.00	3,776.50
A 2110.404-00	INSTRUMENT REPAIR	2,800.00	548.00	3,348.00	1,717.99	1,630.01	0.00
A 2110.404-01	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2110.405-00	PIANO TUNING	2,800.00	0.00	2,800.00	0.00	500.00	2,300.00
A 2110.412-00	H.S. DIPLOMAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.413-00	GRADUATION PROGRAMS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.413-01	SUBSCRIPTIONS	2,500.00	0.00	2,500.00	1,676.42	179.00	644.58
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	2,182.80	967.20	6,184.00
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS	9,988.00	0.00	9,988.00	2,464.75	74.00	7,449.25

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.445-00	K-12 SCHOOL POLICE OFFICER	90,000.00	0.00	90,000.00	25,437.78	0.00	64,562.22
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES	1,349.00	0.00	1,349.00	1,004.99	323.01	21.00
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES	675.00	0.00	675.00	154.90	0.00	520.10
A 2110.450-10	ELEM. ART MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	516.58	91.96	391.46
A 2110.450-FF	MATERIALS & SUPPLIES - FFA GRANT	0.00	0.00	0.00	-2,203.10	0.00	2,203.10
A 2110.451-00	ELEM- INSTRUCTIONAL M&S	10,149.00	0.00	10,149.00	6,058.23	530.78	3,559.99
A 2110.451-01	H.S. MUSIC MATLS. & SUPPLIES	1,500.00	773.68	2,273.68	1,711.68	562.00	0.00
A 2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES	1,800.00	1,761.00	3,561.00	1,081.00	2,450.00	30.00
A 2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	388.12	76.58	535.30
A 2110.451-04	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	60.00	0.00	663.00
A 2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	3,126.50	3,261.50	3,261.50	0.00	0.00
A 2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	39.27	1,393.27	173.35	219.59	1,000.33
A 2110.451-09	H.S. BUSINESS MATLS. & SUPPLIES	2,209.00	149.90	2,358.90	2,326.84	22.06	10.00
A 2110.451-10	H.S. ART MATLS. & SUPPLIES	1,000.00	1,034.06	2,034.06	1,523.56	510.50	0.00
A 2110.451-11	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	77.53	0.00	47.47
A 2110.451-12	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	37.95	0.00	237.05
A 2110.451-13	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
A 2110.451-14	HS-INSTRUCTIONAL M&S	8,672.00	0.00	8,672.00	2,878.08	212.82	5,581.10
A 2110.451-15	HC MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	673.87	1,277.77	48.36
A 2110.452-00	H.S. OFFICE SUPPLIES	1,200.00	163.16	1,363.16	1,137.21	0.00	225.95
A 2110.452-01	E.S.OFFICE SUPPLIES	1,200.00	0.00	1,200.00	146.22	0.00	1,053.78
A 2110.453-00	FIELD TRIPS	9,988.00	0.00	9,988.00	0.00	0.00	9,988.00
A 2110.454-00	DISTRICT PAPER	8,000.00	0.00	8,000.00	4,360.00	1,744.00	1,896.00
A 2110.455-00	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.480-10	ELEMENTARY TEXTBOOKS	1,984.00	0.00	1,984.00	367.34	296.54	1,320.12
A 2110.480-11	ELEMENTARY WORKBOOKS	8,115.00	0.00	8,115.00	519.10	0.00	7,595.90
A 2110.480-20	H.S. TEXTBOOKS	4,504.00	2,721.40	7,225.40	4,123.96	3,901.44	-800.00
A 2110.499-99	BOCES REGULAR TRACHING SERVICES	183,732.13	0.00	183,732.13	147,060.15	0.00	36,671.98
2110	TEACHING-REGULAR SCHOOL	3,591,249.75	6,302.52	3,597,552.27	1,463,084.88	21,479.23	2,112,988.16
21	TEACHING-REGULAR SCHOOL	3,591,249.75	6,302.52	3,597,552.27	1,463,084.88	21,479.23	2,112,988.16
A 2250.131-00	TEACHER ASSISTANTS SALARIES	90,441.41	0.00	90,441.41	21,854.41	0.00	68,587.00
A 2250.150-00	TEACHING SALARIES	348,010.00	0.00	348,010.00	155,004.21	0.00	193,005.79
A 2250.160-00	TEACHER AIDE SALARY	16,476.00	0.00	16,476.00	8,524.44	0.00	7,951.56



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.402-00	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	12,308.00	0.00	27,692.00
A 2250.404-00	MILEAGE	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2250.450-00	SPEED MATERIALS & SUPPLIES	3,676.00	0.00	3,676.00	1,281.00	2,182.19	212.81
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES	1,068.00	76.85	1,144.85	977.58	122.95	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	210.38	1,210.38	853.81	356.57	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	0.00	515,000.00	216,540.46	0.00	298,459.54
2250	PROGRAMS-STUDENTS W/ DISABIL	1,218,597.41	-5,132.20	1,213,465.21	418,894.37	2,661.71	791,909.13
A 2259.490-00	ELL BOCES SERVICES	0.00	21,002.20	21,002.20	21,002.20	0.00	0.00
2259	BOCES OCCUPATIONAL ED.	0.00	21,002.20	21,002.20	21,002.20	0.00	0.00
A 2280.490-00	BOCES OCCUPATIONAL ED.	294,565.00	0.00	294,565.00	147,627.18	0.00	146,937.82
2280	OCCUPATIONAL EDUCATION	294,565.00	0.00	294,565.00	147,627.18	0.00	146,937.82
22	BOCES ALTERNATIVE EDUCATION	1,513,162.41	15,870.00	1,529,032.41	587,523.75	2,661.71	938,846.95
A 2330.490-00	TEACHING-SPECIAL SCHOOLS	22,378.00	0.00	22,378.00	7,626.73	0.00	14,751.27
23	LIBRARIAN'S SALARY	22,378.00	0.00	22,378.00	7,626.73	0.00	14,751.27
A 2610.150-00	MILEAGE	102,329.42	0.00	102,329.42	51,158.91	0.00	51,170.51
A 2610.401-00	A.V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	ELEMENTARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-10	SECONDARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	ELEM. MATERIALS & SUPPLIES	210.00	0.00	210.00	132.49	0.00	77.51
A 2610.452-10	H.S. MATERIALS & SUPPLIES	210.00	0.00	210.00	0.00	0.00	210.00
A 2610.452-20	ELEM. LIBRARY BOOKS	4,500.00	53.42	4,553.42	3,024.61	169.78	1,359.03
A 2610.460-10	H.S. LIBRARY BOOKS	1,600.00	0.00	1,600.00	490.59	0.00	1,109.41
A 2610.460-20	RIC GIS/DISCOVER	82,400.00	0.00	82,400.00	50,398.46	0.00	32,001.54
2610	SCHOOL LIBRARY & AUDIOVISUAL	192,049.42	53.42	192,102.84	105,205.06	169.78	86,728.00
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	2,196.65	118.50	7,684.85
A 2630.460-00	COMPUTER SOFTWARE	8,487.00	0.00	8,487.00	2,479.52	0.00	6,007.48

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2023 To 1/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.490-00	BOCES DISTANCE LEARNING	214,193.69	0.00	214,193.69	156,804.08	0.00	57,389.61
2630	COMPUTER ASSISTED INSTRUCTION	250,180.69	0.00	250,180.69	161,480.25	118.50	88,581.94
		442,230.11	53.42	442,283.53	266,685.31	288.28	175,309.94
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY	133,739.60	0.00	133,739.60	42,979.78	0.00	90,759.82
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	21,283.92	0.00	18,244.08
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	444.66	694.66	494.66	200.00	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	494.66	257,159.26	66,026.09	255.40	190,877.77
A 2815.160-00	NURSE SALARIES	124,050.96	0.00	124,050.96	54,901.05	0.00	69,149.91
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	99.00	99.00	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	226.61	154.40	178.99
A 2815.490-00	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	8,001.72	0.00	7,998.28
2815	HEALTH SERVICES-REGULAR SCHOOL	143,630.96	48.00	143,678.96	63,813.09	503.40	79,362.47
A 2820.150-00	SCHOOL PSYCHOLOGIST	119,158.52	0.00	119,158.52	55,005.80	0.00	64,152.72
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	55,005.80	0.00	65,952.72
A 2850.150-00	CO-CURRICULAR ADVISORS	47,000.00	0.00	47,000.00	0.00	0.00	47,000.00
A 2850.152-00	INSTRUCTIONAL CHAPERONES	3,500.00	0.00	3,500.00	1,040.00	0.00	2,460.00
2850	CO-CURRICULAR ACTIV-REG SCHL	50,500.00	0.00	50,500.00	1,040.00	0.00	49,460.00
A 2855.150-00	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	24,726.00	0.00	75,274.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	2,470.00	0.00	4,530.00
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	9,127.90	0.00	13,622.10
A 2855.401-01	REFEREE- MILEAGE	2,500.00	0.00	2,500.00	439.16	0.00	2,060.84



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	0.00	600.00	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	538.84	9,538.84	7,329.64	2,019.58	189.62
A 2855.451-00	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	993.60	0.00	1,506.40
A 2855.451-01	UNIFORMS	5,500.00	0.00	5,500.00	977.45	270.30	4,252.25
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	1,013.35	0.00	5,236.65
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.	0.00	2,198.92	2,198.92	2,198.92	0.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL	170,550.00	2,737.76	173,287.76	52,037.99	5,737.88	115,511.89
28	PSYCHOLOGICAL SRVC-REG SCHOOL	742,304.08	3,280.42	745,584.50	237,922.97	6,496.68	501,164.85
2	BUSINESS ADMINISTRATOR'S SALARY	6,796,936.35	14,769.00	6,811,705.35	2,820,820.74	31,445.91	3,959,438.70
A 5510.150-00	BUS DRIVERS' SALARIES	278,744.00	0.00	278,744.00	133,448.92	0.00	145,295.08
A 5510.161-00	SUBSTITUTE BUS DRIVERS' SALS.	52,735.32	0.00	52,735.32	2,871.66	0.00	49,863.66
A 5510.163-00	FIELD TRIP SALARIES	6,963.00	0.00	6,963.00	2,887.31	0.00	4,075.69
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	7,170.48	0.00	7,829.52
A 5510.166-00	MECHANIC SALARIES	107,500.00	0.00	107,500.00	57,777.90	0.00	49,722.10
A 5510.169-00	BUS MONITOR	38,498.00	0.00	38,498.00	17,881.04	0.00	20,616.96
A 5510.200-00	EQUIPMENT	2,695.00	197.35	2,892.35	1,386.78	1,505.57	0.00
A 5510.400-00	TRANSPORTATION CONTRACTUAL	16,309.00	1,946.37	18,255.37	12,686.79	5,568.58	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	231.60	323.40	145.00
A 5510.403-01	ASSOCIATION DUES	450.00	0.00	450.00	40.00	0.00	410.00
A 5510.405-00	OUTSIDE BUS REPAIR	20,000.00	7,543.36	27,543.36	20,644.30	1,150.48	5,748.58
A 5510.408-00	LIABILITY & UMBRELLA INS.	22,601.25	-640.92	21,960.33	12,650.00	0.00	9,310.33
A 5510.410-00	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5510.451-00	BUS PARTS	50,000.00	1,801.80	51,801.80	28,282.52	14,650.65	8,868.63
A 5510.452-00	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	31,264.98	38,735.02	10,000.00
A 5510.453-00	OIL	7,000.00	0.00	7,000.00	371.74	278.26	6,350.00
A 5510.454-00	TIRES	7,500.00	0.00	7,500.00	4,083.88	2,500.00	916.12

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2023 To 1/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.455-00	COMPUTER SOFTWARE	6,000.00	0.00	6,000.00	475.00	0.00	5,525.00
A 5510.490-00	BOCES DRUG TESTING	4,000.00	0.00	4,000.00	833.00	0.00	3,167.00
5510	DISTRICT TRANSPORT-MEDICAID	735,894.57	11,045.77	746,940.34	351,987.26	64,711.96	330,241.12
A 5530.400-00	CONTRACTUAL/REPAIRS	5,000.00	0.00	5,000.00	2,023.71	258.29	2,718.00
A 5530.401-00	FUEL OIL	10,000.00	-1,918.69	8,081.31	0.00	0.00	8,081.31
A 5530.402-00	BURNER REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 5530.404-00	TELEPHONE EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.406-00	ELECTRIC	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
A 5530.450-00	MATERIALS & SUPPLIES	4,000.00	0.00	4,000.00	3,092.36	740.94	166.70
5530	GARAGE BUILDING	28,500.00	-1,918.69	26,581.31	5,116.07	7,999.23	13,466.01
55	DISTRICT TRANSPORT-MEDICAID	764,394.57	9,127.08	773,521.65	357,103.33	72,711.19	343,707.13
5	N.Y. STATE EMPLOYEES' RETIREMENT	764,394.57	9,127.08	773,521.65	357,103.33	72,711.19	343,707.13
A 9010.800-00	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
A 9020.800-00	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
A 9030.800-00	SOCIAL SECURITY	488,014.00	0.00	488,014.00	200,802.25	0.00	287,211.75
9030	SOCIAL SECURITY	488,014.00	0.00	488,014.00	200,802.25	0.00	287,211.75
A 9040.800-00	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
A 9050.800-00	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
A 9060.490	BOCES HEALTH COORDINATOR SERVICES	0.00	7,449.50	7,449.50	7,449.50	0.00	0.00
A 9060.800-00	HEALTH INSURANCE	2,574,272.40	-17,256.40	2,557,016.00	1,199,129.62	1,117,709.33	240,177.05
A 9060.810-00	DENTAL & VISION INSURANCE	53,045.00	0.00	53,045.00	38,234.58	964.50	13,845.92
9060	HOSPITAL, MEDICAL & DENTAL INS	2,627,317.40	-9,806.90	2,617,510.50	1,244,813.70	1,118,673.83	254,022.97
90	BOCES HEALTH COORDINATOR SERVICES	3,846,236.71	5,959.60	3,852,196.31	1,611,280.35	1,140,929.33	1,099,986.63
A 9701.700-00	SERIAL BONDS - INTEREST	237,266.00	0.00	237,266.00	19,451.29	0.00	217,814.71
9701	SERIAL BONDS - INTEREST	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	0.00	0.00	0.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS	17,394.00	0.00	17,394.00	11,606.86	692.25	5,094.89

REMSEN CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 1/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9712		175,412.00	0.00	175,412.00	169,624.86	692.25	5,094.89
97		1,025,283.00	0.00	1,025,283.00	324,560.58	692.25	700,030.17
<u>A 9950.900-00</u>	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	5,959.60	4,977,479.31	1,935,840.93	1,141,621.58	1,900,016.80
	Fund ATotals:	14,315,124.71	11,665.58	14,326,790.29	5,926,142.39	1,544,895.51	6,855,752.39
	Grand Totals:	14,315,124.71	11,665.58	14,326,790.29	5,926,142.39	1,544,895.51	6,855,752.39

**REMSEN CENTRAL SCHOOL DISTRICT
REMSEN, NY**

TREASURER'S REPORT

January 31, 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 3.2C

REMSEN CENTRAL SCHOOL DISTRICT
January 31, 2024

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service	Special Aid
Beginning Balance	\$ 2,109,228.81	\$ 2,942,693.79	\$26,270.80	\$235,451.12	\$ 2,000.00	\$192,991.80	\$141,151.74	\$9,613.58
Receipts	\$ 991,830.91	\$ 53.21	\$ 0.49	\$ 4.26	\$ 325,623.72	\$ 3.71	\$2.55	\$ 43,807.04
Disbursements	\$ (812,831.11)	\$ -	\$ (3,863.59)	\$ -	\$ (325,623.72)	\$ (1,545.80)	\$ -	\$ (48,467.76)
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
Bank Balance	\$ 2,274,440.72	\$ 2,942,693.00	\$ 23,295.59	\$235,455.38	\$ 5,743.91	\$ 204,856.11	\$ 3,364,060.65	\$ 4,952.86
Outstanding Checks	\$ (35,762.39)	\$ -	\$ (887.89)	\$ -	\$ (3,742.68)	\$ (13,406.40)	\$ -	\$ -
Reconciling Items	\$ 49,550.28	\$ -	\$ -	\$ -	\$ (1.23)	\$ -	\$ (3,222,906.36)	\$ -
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


 PREPARED BY

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

\$ (1.23)

\$ (3,222,906.36)

RECONCILING ITEMS

June ERS Outstanding (115.29)
 Kershaw OMNI wire outstanding (3,366.45)
 Double federal deposit 10/5 53,032.02

\$ 49,550.28 \$ (1.23) \$ (3,222,906.36) \$

REMSSEN CENTRAL SCHOOL
GENERAL FUND
ACCOUNT GENERAL FUND 2774
ACCOUNT TRUST & AGENCY 3053
TREASURER'S MONTHLY REPORT

FROM: January 1, 2024 For the period TO: January 31, 2024

Total available balance as reported at the end of preceding period

	General Fund	\$ 2,109,228.81
	Trust & Agency	\$ -
		\$ 2,109,228.81

RECEIPTS DURING MONTH

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

Date	Source	Amount	
JAN 31	Interest General Fund	45.98	
31	Interest T & A	1.56	
4	NYS STAR FUNDS RECEIVED	618,707.35	
5	RETIREE DRUG SUBSIDY	14,265.05	
8	FEDERAL TRANSFER FOR PAYROLL	24,661.74	
9	IRS INTEREST ON REFUND FOR 9/23	2.02	
10	OHM BOCES REFUND 22-23 EXPENDITURES	247,632.31	
19	FEDERAL TRANSFER FOR PAYROLL	22,896.02	
26	OHM BOCES CLASSROOM RENTAL	735.00	
26	TOWN OF REMSEN - PILOT	18,470.08	
31	VLT LOTTERY AID RECEIVED	34,350.79	
31	EMPIRE RECYCLING-SALE OF SCRAP	94.27	
1-31	Retirees Health Insurance	9,968.74	
Total Receipts			\$ 991,830.91
Total Receipts, including balance			\$ 3,101,059.72

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	To Check No.					
36670	36697	\$	41,200.88	A-51		
	36698	\$	76.90	A-52		
	36699	\$	748.73	A-53		
36700	36737	\$	253,420.09	A-55		
36738	36740	\$	2,210.14	A-56		

BY DEBIT CHARGE

Loan to Federal Fund, Payroll, etc.	43,806.02
Transfer to School Lunch	
Transfer to Reserve Account	
Omni wire	9,455.78
Neopost	1,000.00
ERS withheld	2,055.58
Credit Union Wire	5,597.27
Non-elective OMNI PYMNT	2,227.28
Debt Service Wire Payments	
Transfer for Payrolls to T&A Checking	451,032.44
(Total amount of checks issued and debit charges)	\$ 812,831.11
Cash Balance as shown by records	\$ 2,288,228.61

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month-Trust & Agency	27,394.99
Less total of outstanding checks-Trust & Agency. See Attached list from Nvision	(134.02)
Balance given on bank statement, end of month-General Fund	2,247,045.73
Less total of outstanding checks-General Fund. See Attached list from Nvision	(35,628.37)
June ERS Outstanding	(115.29)
Kershaw OMNI wire outstanding	(3,366.45)
Double federal deposit 10/5	53,032.02

2,288,228.61

Net balance in bank

2,288,228.61

Total available balance

\$ 2,288,228.61

(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:		2,247,045.73
Outstanding Checks (See listing below):	-	35,628.37
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	2,211,417.36
Cash Account Balance:	2,288,228.61

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
10/13/2022	35259	RICHARD A HARTNETT	3.00
06/08/2023	35987	LYDIA GATES	25.00
12/07/2023	36598	ERIC MOREAU	214.34
12/07/2023	36603	ONEIDA COUNTY SHERIFF'S OFFICE	9,828.90
12/21/2023	36654	ONEIDA COUNTY SHERIFF'S OFFICE	8,127.18
12/21/2023	36657	ROSLOW, BRETT & RACHEL	2,120.34
12/21/2023	36665	JEANETTE WALTER	170.00
01/04/2024	36689	SANYA PELRAH	76.73
01/04/2024	36691	RICHARD J. RACIOPPA	194.34
01/04/2024	36694	MARK SERVICE	154.34
01/18/2024	36702	BIG APPLE MUSIC	25.00
01/18/2024	36710	TIMOTHY D. GATES	194.34
01/18/2024	36715	HILLYARD/NEW YORK	2,894.72
01/18/2024	36718	LEONARD BUS SALES INC	0.00
01/18/2024	36724	NYS TEACHERS RETIREMENT SYSTEM	768.40
01/18/2024	36728	ONEIDA COUNTY BOARD OF ELECTIONS	850.00
01/18/2024	36730	RDS SERVICES LLC	3,566.26
01/18/2024	36733	BONNIE SANDERSON	1,000.00
01/18/2024	36734	GEORGE SERVICE	194.34
01/18/2024	36735	THE SPORTS LOCKER INC	4,510.00
01/25/2024	36738	CSEA INC	705.14
01/25/2024	36740	VOTE-COPE	6.00
Outstanding Check Total:			35,628.37

Prepared By

Approved By



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

Ending Bank Balance:		27,394.99
Outstanding Checks (See listing below):	-	134.02
Deposits in Transit:	+	0.00
Other Credits:	+	53,032.02
Other Debits:	-	3,481.74

Adjusted Ending Bank Balance:	76,811.25
Cash Account Balance:	0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/05/2021	10634	ERIC ZELKOVITZ	134.02
Outstanding Check Total:			134.02


Prepared By

Approved By

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

For the period

FROM: January 1, 2024 TO: January 31, 2024

Total available balance as reported at the end of preceding period \$2,942,639.79

RECEIPTS DURING MONTH

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

Date	Source	Amount
JAN 31	Interest	53.21
Total Receipts		53.21
Total Receipts, including balance		\$2,942,693.00

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>\$2,942,693.00</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	2,942,693.00
Less total of outstanding checks	
Net balance in bank	2,942,693.00
Deposits in Transit	
Total available balance	<u>\$2,942,693.00</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: January 1, 2024 TO: January 31, 2024

Total available balance as reported at the end of preceding period \$26,270.80

RECEIPTS DURING MONTH

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

Date	Source	Amount
JAN 31	Interest	0.49
Total Receipts		0.49
Total Receipts, including balance		\$26,271.29

DISBURSEMENTS MADE DURING MONTH

BY CHECK
From Check No. 3686 To Check No. 3687 3,863.59

BY DEBIT CHARGE to General Fund

(Total amount of checks issued and debit charges) \$3,863.59

Cash Balance as shown by records \$22,407.70

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	23,295.59
Less total of outstanding checks - See Attached Report from Nvision	(887.89)
Net balance in bank	22,407.70
Amount of deposits in transit	
Total available balance	<u>\$22,407.70</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:		23,295.59
Outstanding Checks (See listing below):	-	887.89
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	22,407.70
Cash Account Balance:	22,407.70

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
01/18/2024	3687	INC. S.C. SPENCER ELECTRIC	887.89
Outstanding Check Total:			887.89


Prepared By

Approved By

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

For the period

FROM: January 1, 2024 TO: January 31, 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
JAN	Net Payroll	157,132.80
	Net Payroll	168,490.92
	Net Payroll	
	Total Receipts	325,623.72
	Total Receipts, including balance	327,623.72

DISBURSEMENTS MADE DURING MONTH

BY CHECK				
From Check No.	78697	To Check No.	78719	26408.48
BY DEBIT CHARGE				
Direct Deposits				299,215.24
		Transfer of interest to general fund		
		(Total amount of checks issued and debit charges)		325,623.72
		Cash Balance as shown by records		2,000.00

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	5,743.91
Less total of outstanding checks - See Attached list from Nvision	(3,742.68)
Cumulative Interest, Needs to be transferred to General, Not recorded monthly	(1.23)
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



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

Ending Bank Balance:		2,000.00
Outstanding Checks (See listing below):	-	3,742.68
Deposits in Transit:	+	0.00
Other Credits:	+	1.23
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	-1,741.45
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
01/25/2024	78716	DAVID J. BUHITE	538.48
01/25/2024	78717	KATHY L. PAIGE	1,184.85
01/25/2024	78719	MICHELE M. IZZO	1,399.79
Outstanding Check Total:			3,742.68


Prepared By

Approved By

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

For the period

FROM: January 1, 2024 TO: January 31, 2024

Total available balance as reported at the end of preceding period \$192,991.80

RECEIPTS DURING MONTH

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

Date	Source	Amount
JAN 31	Interest	3.71
1-31		
Total Receipts		3.71
Total Receipts, including balance		\$192,995.51

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	To Check No.	Amount
	1354	\$310.00
	1355	1,235.80

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$1,545.80

Cash Balance as shown by records \$191,449.71

RECONCILIATION WITH BANK STATEMENT


Balance given on bank statement, end of month	204,856.11
Less total of outstanding checks	(13,406.40)
Net balance in bank	191,449.71
Total available balance	<u>\$191,449.71</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 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:		204,856.11
Outstanding Checks (See listing below):	-	13,406.40
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	191,449.71
Cash Account Balance:	191,449.71

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2023	1344	RICHARD E. ALEXANDER CO., INC.	12,170.60
01/04/2024	1355	TIMOTHY R MCGILL	1,235.80
Outstanding Check Total:			13,406.40


 Prepared By

 Approved By

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

For the period

FROM: January 1, 2024 TO: January 31, 2024

Total available balance as reported at the end of preceding period \$141,151.74

RECEIPTS DURING MONTH

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

Date	Source	Amount
JAN 31	Interest	2.55
Total Receipts		\$2.55
Total Receipts, including balance		\$141,154.29

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		<u>\$141,154.29</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	3,364,060.65
A231 Reserve Account Balance	3,222,906.36
Net balance in bank	141,154.29
Amount of transfers in transit	
Total available balance	<u>\$141,154.29</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:		3,364,060.65
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	3,364,060.65
Cash Account Balance:	3,364,060.65

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: January 1, 2024 TO: January 31, 2024

Total available balance as reported at the end of preceding period \$9,613.58

RECEIPTS DURING MONTH

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

Date	Source	Amount
JAN 31	Interest	1.02
1-31	Transfers from General fund	43,806.02

Total Receipts

\$43,807.04

Total Receipts, including balance

\$53,420.62

DISBURSEMENTS MADE DURING MONTH

BY CHECK	From Check No.	To Check No.	4270	132.00
			4271	778.00

BY DEBIT CHARGE	Payroll		47,557.76
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Total Disbursements

\$48,467.76

Cash Balance as shown by records

\$4,952.86

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month		4,952.86
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Less total of outstanding checks		<u>0.00</u>
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Net balance in bank		4,952.86
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Reconciling Items:

Total available balance		<u>\$4,952.86</u>
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(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, FHWB 200

Ending Bank Balance:		4,952.86
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	4,952.86
Cash Account Balance:	4,952.86

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Prepared By

Approved By

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

For the period

FROM: January 1, 2024 TO: January 31, 2024

<i>Total available balance as reported at the end of preceding period</i>	TN200	\$113,850.00
<i>Total available balance as reported at the end of preceding period</i>	TE200	<u>\$121,601.12</u>
		<u>\$235,451.12</u>

RECEIPTS DURING MONTH

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

Date	Source	Amount	
JAN 31	Interest	4.26	
1-31			
Total Receipts			4.26
Total Receipts, including balance			\$235,455.38

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	To Check No	0.00	
BY DEBIT CHARGE	To General Fund		
(Total amount of checks issued and debit charges)			\$0.00
Cash Balance as shown by records			<u>\$235,455.38</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	235,455.38	
Less total of outstanding checks	0.00	
Net balance in bank	235,455.38	
Amount of Transfers in transit	0.00	
Total available balance		<u>\$235,455.38</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 Scholarship Fund Checking
Cash Account(s): TE 200, TN 200

Ending Bank Balance:		235,455.38
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	235,455.38
Cash Account Balance:	235,455.38

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00


 Prepared By

 Approved By

SCHOLARSHIP FUNDS

INTEREST EARNED 4.26
January 31, 2024

	BAL. END. OF MONTH		INTEREST	DEPOSITS		WITHDRAWALS	SCHOLARSHIPS		ENDING BAL + INT
	EXPENDABLE	NONEXPENDABLE		EXPENDABLE	NONEXPENDABLE				
BRANDT	444.30	500.00	-	0.02	-	-	444.32	500.00	944.32
CLARE	288.66	1,850.00	-	0.01	-	-	288.67	1,850.00	2,138.67
DAILY	(96.83)	200.00	-	-	-	-	(96.83)	200.00	103.17
DELANY	(366.68)	2,370.00	(0.01)	-	-	-	(366.69)	2,370.00	2,003.31
DAYTON	10.93	200.00	-	-	-	-	10.93	200.00	210.93
FULLER	403.51	5,000.00	0.01	0.01	-	-	403.52	5,000.00	5,403.52
GRIFFITH	174.14	500.00	0.01	0.01	-	-	174.15	500.00	674.15
HERRIMAN	260.89	300.00	0.01	0.01	-	-	260.90	300.00	560.90
RATHBURN	16.13	1,715.00	-	-	-	-	(92.42)	1,715.00	1,622.58
REED	1,673.15	16,000.00	0.06	-	-	-	16.13	1,615.00	1,631.13
RICHARDS, A&A	(96.13)	100.00	-	-	-	-	(98.13)	100.00	1.87
RICHARDS, K	840.37	10,000.00	0.03	0.03	-	-	840.40	10,000.00	10,840.40
THOMAS	216.04	2,500.00	0.01	0.01	-	-	216.05	2,500.00	2,716.05
WILLIAMS, BRIAN K	988.91	3,000.00	0.03	0.03	-	-	30.45	3,000.00	3,030.45
WILLIAMS, M&H	(272.66)	15,000.00	(0.01)	-	-	-	988.94	-	988.94
TURNER	17,774.23	-	0.62	-	-	-	(272.66)	15,000.00	14,727.34
DAVIS	13.75	-	-	-	-	-	17,774.85	-	17,774.85
MARINE CORP LEAGUE	4,284.16	20,000.00	0.15	0.15	-	-	13.75	20,000.00	24,284.31
KOHN	(99.56)	-	-	-	-	-	4,284.31	-	24,284.31
TEMPLETON	7.91	-	-	-	-	-	(99.56)	-	(99.56)
CLASS OF 86	206.49	-	0.01	0.01	-	-	7.91	-	7.91
SEUBERT	843.99	10,000.00	0.03	0.03	-	-	206.50	-	206.50
WILLIAMS, DALE	11.77	-	-	-	-	-	844.02	10,000.00	10,844.02
CROSWAY	14,605.27	-	0.51	-	-	-	11.77	-	11.77
BOUCHER	2,640.69	-	0.09	-	-	-	14,605.78	-	14,605.78
MARTIN	9,796.36	16,000.00	0.34	-	-	-	2,640.69	-	2,640.69
PHELPS	4,337.11	5,000.00	0.15	-	-	-	9,796.70	16,000.00	25,796.70
REED	2,012.17	-	0.07	0.07	-	-	4,337.26	5,000.00	9,337.26
HORSTMAN	20,928.88	-	0.72	-	-	-	2,012.24	-	2,012.24
CALE	304.72	-	0.01	-	-	-	20,928.60	-	20,928.60
ETUDE	556.99	-	0.02	0.02	-	-	304.73	-	304.73
EXCHANGE	752.23	-	0.03	-	-	-	557.01	-	557.01
ABBOTT	8,497.59	-	0.30	-	-	-	752.26	-	752.26
ACKLEY	8,042.42	-	0.28	-	-	-	8,497.89	-	8,497.89
REDMOND	20,648.07	-	0.72	-	-	-	8,042.70	-	8,042.70
Mathill	1,005.20	-	0.04	-	-	-	20,648.79	-	20,648.79
ADIRONDACK FOOTHILLS	-	-	-	-	-	-	1,005.24	-	1,005.24
TOTAL	121,601.12	113,850.00	4.26	-	-	-	121,605.38	113,850.00	235,455.38

PRIOR MONTH BAL. 235,451.12 Bank Balance
 DONATIONS
 TRANSFER TO GENERAL
 BANK ERROR
 DEPOSIT
 OUTSTANDING CHECKS
 CHECKS CASHED
 CURRENT MONTH INT. 4.26
235,455.38

REMSEN CSD

Revenue Status Report By Function From 7/1/2023 To 1/31/2024



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	4,312,638.52	1,333,174.48
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	9,244.80	-7,744.80
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	44,874.99	117,125.01
A 3101	BASIC STATE AID	7,148,425.00	0.00	7,148,425.00	1,325,584.99	5,822,840.01
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	603,325.24	-603,325.24
A 3103	BOCES AID	677,282.00	0.00	677,282.00	0.00	677,282.00
A 3104	CHAPTER 721	75,000.00	0.00	75,000.00	0.00	75,000.00
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	1,754.18	23,245.82
A Totals:		14,000,932.00	0.00	14,000,932.00	7,519,868.37	6,481,063.63
Grand Totals:		14,000,932.00	0.00	14,000,932.00	7,519,868.37	6,481,063.63

ENC 3.20

REMSEN CSD



Budget Transfer Query From 1/1/2024 - 1/31/2024 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
682	01/30/2024	To correct insufficient balances	A 1240.401-00		0.00	50.00
			A 1310.400-00		0.00	4,573.76
			A 1310.404-00		0.00	500.00
			A 1620.450-00		0.00	5,882.43
			A 1621.409-00		0.00	1,000.00
			A 1480.499-99		12,006.19	0.00
			A 2020.452-20		0.00	51.81
			A 2070.499-99		0.00	361.00
			A 2110.401-AG		0.00	2,000.00
			A 2110.451-01		0.00	500.00
			A 2110.451-10		0.00	460.28
			A 2110.480-20		0.00	2,721.40
			A 2250.480-00		0.00	210.38
			A 2259.490-00		0.00	4,200.44
			A 2855.450-00		0.00	266.43
			A 2855.490-00		0.00	549.73
			A 2010.151-00		11,321.47	0.00
			A 5510.200-00		0.00	197.35
			A 5510.400-00		0.00	231.44
			A 9060.490		0.00	1,489.90
			A 5530.401-00		1,918.69	0.00

Transfer Totals: 25,246.35 25,246.35

Grand Totals: 25,246.35 25,246.35

ENC 3.2E

Elementary Report

Remsen Elementary March 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

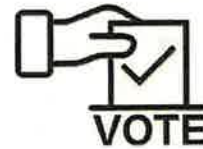
- March 4-8 - Classroom Read Alouds (Read Across America Week)
- March 14 - Jared Campbell Assemblies and Evening Family Concert
- March 15 - Superintendent Conference Day (NO SCHOOL)
- March 17 - St. Patrick's Day
- March 18 - End of Trimester 2
- March 20 - 3rd Grade Recorder Recital
- March 27 - Grades 5-12 MIOSM Concert
- March 27&28 - Parent-Teacher Conferences
- March 29 - Good Friday (NO SCHOOL)
- April 1 - Easter Monday (NO SCHOOL)
- April 3 - IIHF Women's Hockey Game
- 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



Oneida County Student Voting Opportunity

Oneida County has requested the assistance of all students in grade 3-5 in selecting an official mammal, fish and reptile for the county. Last year, 6th graders were asked to assist in selecting the

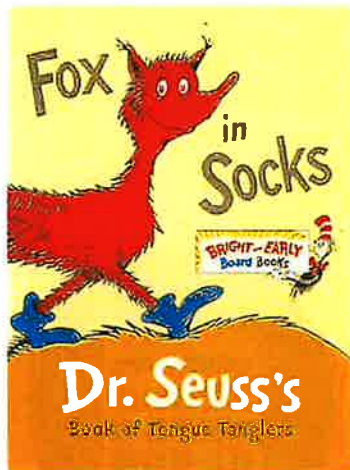
official county bird, tree and flower. Our 3rd through 5th grade students will participate in this opportunity by voting electronically in their classrooms.



Students are asked to choose either the White Tailed Deer, Red Fox, or the Eastern Cottontail Rabbit as the county mammal. For a county fish they are asked to choose from the Smallmouth Bass, Pumpkin Seed Sunfish, or the Creek Chub. For a county reptile students will select either the Common Garter Snake, the Painted Turtle, or the Common Snapping Turtle.

Voting will take place before April 1st and the results will be announced by the county afterwards. This is a neat opportunity for our students to participate in local government and to see the result of their participation in a vote.

Reading in Remsen (Read Across America)



Drop Everything and Read

We celebrated Read Across America this year beginning on Friday, March 1st with a "Drop Everything and Read" event sponsored by our Elementary Student Council. Each classroom was paired up with another classroom (older students with younger students) and all classes together stopped what they were doing and spent time reading together. The event began around 1:45 PM and continued through the end of the school day. It was wonderful to see students that do not typically spend much time together, take time to read together. Our older students did a wonderful job of acting as role models and reading to the younger students that they were paired up with.

Classroom Read Alouds

Also as part of our celebration, classrooms signed up for a time that worked best for them to have me come into the classroom to read a selection of fun Dr. Seuss books to our students. The number one favorite Dr. Seuss book of our students would have to be "Fox in Socks", my guess is because they enjoy seeing me make mistakes as I read through the challenging tongue twisters on each page.



Women's IIHF World Championship Game

On April 3rd, students in grades 2-5 will have the opportunity to attend one of the upcoming International Ice Hockey Federation Women's World Championship games. The Adirondack Sports Council has made this opportunity available to local schools. Tickets are provided at no cost for school to attend selected games throughout the tournament. Our students in the elementary will be attending the Denmark v. Sweden preliminary round game.

In addition to the tickets, booklets have also been provided for each student. The booklets provide activities for students to do and also provides information about hockey and the teams that will be participating in the tournament.

This is a potentially once in a life time opportunity for our students and one that we are very excited about!



Around the School

Natural Disasters

Our sixth graders have been working hard to research and prepare for their upcoming Natural Disasters presentations. Each year, Mrs. Hollenbeck assigns her students the task of selecting and researching a natural disaster. Some students are researching specific natural disasters, such as Hurricane Katrina, and others research types of natural disasters such as tsunamis. Students work hard to prepare slides and practice their presentation in order to present their work to their classmates.

Star Wars

Ms. Dornburgh and our Elementary Concert Band have been working hard to prepare for their next concert. One of the pieces that they will be playing is a well know tune from Star Wars. It has been amazing to hear how our young musicians have grown in their ability to play this musical number. Over the last few months they have worked hard, and continue to work hard, at improving their sound as an ensemble.

Thank you
FOR YOUR SUPPORT



Gary Winghart
Remsen Elementary Principal



Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
3/12/24

Team Workshop & Instructional Focus

The high school and elementary staff came together at our recent Team Workshop to focus on team building. The elementary and high school staff worked together to build birdhouses that will be hung throughout the school grounds, and possibly other locations. Mr. Harlander's students were involved in all aspects of this project from cutting out the pieces, to quality control, to creating easy-to-follow instructions. This was a great opportunity for collaboration.

Culture and Climate

The Culture and Climate Committee will be meeting in March to continue planning ways to help our students feel welcome and connected to school. I celebrated Random Act of Kindness Day by treating our students to ice cream on February 13. The second marking period Ram Ticket drawings were held on February 13 and the honor roll celebrations were held on February 15.

- Clubs and Activities:

- 12th grade - They are continuing to plan for prom and are fundraising.
- 10th grade - They are planning a spring dance.
- Drama Club - The students put on a wonderful performance of *Cinderella* on March 1 and 2.
- International Club - They are preparing for and looking forward to the Montreal Trip on March 22-23.
- FFA - Riley Horn will be competing at Cincinnati for the Central Region Substate on Saturday, March 16. They sold out of the spring bulb gardens in less than a week. They are now making plans to go to Camp Oswegatchie for Summer Camp and are waiting for details for the NYS FFA Convention. Planting has begun for the plant sale on Budget Vote Day.
- Math Department - On March 1, Mr. Glass hosted the M3 Math Modeling Challenge. Five seniors participated in this all-day challenge where they competed against teams across the nation and in the UK. This year's topic was homelessness and the challenge included data about increasing housing prices.
- Mock Trial - The team won the first competition of the season on March 6 against Proctor. Student lawyers have been working extremely hard writing their questions and opening and closing statements, and student witnesses have been busy learning their roles. They are looking forward to the rest of the season.
- Music Department - They are preparing for this year's Music in Our Schools Month concert on March 27.
- National Honor Society - They are looking forward to the upcoming induction ceremony on March 21.
- Science Department - They hosted another great science fair and several students are heading to the next round at Utica University on March 23.
- Student Council - They had the Snowflake Scavenger Hunt the week of March 4 and are planning additional fun activities for students.

ENC 4.2

Random Act of Kindness Day



M3 Math Model Challenge



Honor Roll Celebrations



Cinderella



Dale Dening Athletic Director's Report



Section III March 2024



RAMS ATHLETICS

Important Dates

March 7 - CSC Senior All-Star Basketball Game @ HCCC
March 11 - Varsity Spring Sports Begin
March 20 - Center State Conference AD Meeting @ Waterville

Winter Sports

Boys Modified Basketball

-Completed their season on March 8th at Waterville

Varsity Volleyball

Remsen was represented by 3 student-athletes in the CSC Senior All-star contest held at Dolgeville on February 28th (Imagin Aiken, McKayla Finn, Isabella Lalyer)

Varsity Basketball

- The boys varsity basketball team entered the Class D tournament as a #14 seed and they traveled to #3 NY Mills for their first round sectional contest. We fell by a score of 60-53.
- Dylan Jones has been selected as a First Team all-star for Division 3...congratulations!!

Spring Sports

-JV/Varsity baseball - Combination has been approved with Holland Patent

-Modified Baseball - we have 8 boys signed up currently. Numbers keep fluctuating day by day. Attempting to try and combine with another local school for those interested.

Coaching Vacancies - Modified Track & Field and Modified Baseball

-Modified Spring Sports will begin on Tuesday, April 2nd

Section 3 Updates

1. Starting with the 2024-2025 school year, Everyone Can Save a Life mandate will be initiated for all ADs, Coaches, Event Staff

The NFHS Foundation approved funding and distribution of "Anyone Can Save a Life" which is a first-of-its kind, school-based educational program designed to save lives through the implementation of school-based emergency action planning. Anyone Can Save a Life offers step-by-step assistance on how to establish an effective emergency action plan which will provide a coordinated response to every type of emergency.

2. Updated Mandated Reporter Training Requirements.

Chapter 56 of the Laws of 2021 amended Social Services Law § 413 to require additional training to include protocols to reduce implicit bias in decision-making processes, strategies for identifying adverse childhood experiences, and guidelines to assist in recognizing signs of abuse or maltreatment while interacting virtually within the New York State Mandated Identification and Reporting of Child Abuse and Maltreatment/Neglect coursework. This law requires that mandated reporters, including those who have previously undergone the current training, complete the updated training curriculum **by April 1, 2025.**





REMSEN CENTRAL

SCHOOL DISTRICT

FACILITIES REPORT

3/12/2024 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 and I met with them last month. One issue is with paint and is the manufacturer's responsibility. Another issue is damage from the installer. Alexander to contact both to try to get rectified.

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 to their network. While checking their work I've discovered some questionable wiring practices, pertaining to code compliance and adhering to specs, which I've passed on to the electrical engineer.

ENC4.4

2024/2025 Capital Outlay Project:

High School Stage Flooring Replacement – King & King is working on the SEQRA application with SED, which is an initial step in obtaining SEWD approval for a project

Next Capital Improvement Project:

A schematic design review meeting/walk through was held on 2/12 to discuss the scope of work with the entire build team. Another meeting is scheduled for March 28th to further discuss and work on all the details

General Updates:

Still trying to get caught up on building maintenance work. Have made some nice progress with the lack of snow allowing personnel to remain in the buildings more. We are beginning spring cleanup work early as the spring like weather pattern seems to be holding at least for now.



Board of Education Transportation Report

Remsen Central School District

3-12-2024

Rick has started training on the 4th and is doing well.

The new bus on order has a delivery date of the end of May.

Respectfully submitted,

Kurt Crossett
Bus Dispatcher

Policy

INSTRUCTION

8002

DISTRICT GOALS AND OBJECTIVES

- I. District Goal 1: Ensure each child has the opportunity to reach his or her full potential in a global society.
- A. ~~By June 30, 2019~~ Each student will participate in learning experiences that broaden their understanding of a global society.
 - B. ~~By June 30, 2021~~ Each senior will plan, complete and present to a panel of judges, a project of their choice that demonstrates their full potential.
 - C. ~~By June 30, 2019~~, The district aspires to have a chronic absenteeism rate, which is an indicator under ESSA, of less than 10% each year.
- II. District Goal 2: Hire, support, develop and retain high quality staff.
- A. ~~By June 30, 2019~~, Each faculty and staff member in the district will have had the required number of observations with appropriate feedback. Needed PD and resources will be specifically designed to address individual needs.
 - B. The district will articulate its rigorous recruitment and hiring process to be consistent across all employment fields.
 - C. All Civil Service employees will have at least one formal observation prior to the 6 month increment from his/her date of employment.
 - D. Renew and reauthorize the Remsen Central School Professional Development Plan when due, per NYSED.
- III. District Goal 3: Develop, maintain and improve resources within a fiscally sound and responsible budget.
- A. Maintain and regularly update district-wide plans.
 - B. Schedule Building Condition Surveys ~~for 2020~~ per NYSED when due, to inform ~~the next~~ subsequent Capital Improvement Projects.
 - C. Maintain and organize work completed through all improvement projects.
- IV. District Goal 4: ~~Improve the~~ Maintain transparency and effective communication with the district and community.

POLICY

INSTRUCTION

8002

DISTRICT GOALS AND OBJECTIVES

- A. Building principals will ~~create a parent~~ contribute to the district newsletter that will be sent to parents and community members on a ~~monthly~~ quarterly basis.
- B. Building principals will send weekly faculty and staff updates.
- C. Superintendent will send bi-weekly updates to the entire faculty and staff.
- D. ~~By June 2019,~~ There will be an increase in teacher and student presentations at the monthly Board of Education meetings.

Remsen Central School District

Adopted: 02/10/76, 10/12/82 Readopted: 03/16/93

Revised: 08/08/89, 11/13/18

Board Approved:

Remsen Central School District Calendar 2024-2025

AUGUST 2024							SEPTEMBER 2024							OCTOBER 2024							NOVEMBER 2024							DECEMBER 2024						
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
26	27	28	(29)	30			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
JANUARY 2025							FEBRUARY 2025							MARCH 2025							APRIL 2025													
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							
28	29	30	31				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21							
MAY 2025							JUNE 2025							JULY 2025							AUGUST 2025													
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							
26	27	28	29	30			23	24	25	26	27	28	29	30	31						1	2	3	4	5	6	7							

Student Vacation Days

AUGUST	29	Supt's. Conference Day
SEPTEMBER	2	Labor Day
	3	Supt's. Conference Day
OCTOBER	11	Supt's. Conference Day
	14	Columbus Day
NOVEMBER	11	Veterans Day
	27-29	Thanksgiving Recess

DECEMBER	23-31	Winter Recess
JANUARY	1-3	Winter Recess
	20	Martin Luther King Jr. Day
	21-24	Regents Test Days
	29	Lunar New Year
FEBRUARY	17-21	Mild-Winter Recess
MARCH	14	Supt's. Conference Day
APRIL	18	Good Friday
	21-25	Spring Recess
MAY	26	Memorial Day
JUNE	4, 10, 17, 18, 20	Regents Test Days
	19	Juneteenth
	23-25	Regents Test Days
	26-27	Regents Rating Days

Superintendent's Conference Day = parentheses | Vacation Days = boxed | Regents Test Days = underlined

First day of school for students: September 4, 2024

Final day of school for students: June 27, 2025

Student Days

September	19
October	21
November	17
December	15
January	18
February	15
March	20
April	16
May	21
June	19
Total Student Days	181

Staff Days

August/September	21
October	22
November	17
December	15
January	18
February	15
March	21
April	16
May	21
June	19
Total Staff Days	185



SOAR TO SUCCESS

FAN (0,2



Remsen Central School District

2024-2025 Board of Education Meetings

Date	Time	Location	Meeting and Location
July 9, 2024	6:00 PM	HS Library	Reorganizational and Regular BOE Meeting
August 13, 2024	6:00 PM	HS Library	BOE Meeting
September 10, 2024	6:00 PM	HS Library	BOE Meeting
October 8, 2024	6:00 PM	Elementary Library	BOE Meeting
November 12, 2024	6:00 PM	Elementary Library	BOE Meeting
December 10, 2024	6:00 PM	Elementary Library	BOE Meeting
January 14, 2025	6:00 PM	Elementary Library	Budget Work Session #1 and BOE Meeting
February 11, 2025	6:00 PM	Elementary Library	Budget Work Session #2 and BOE Meeting
March 11, 2025	6:00 PM	Elementary Library	Budget Work Session #3 and BOE Meeting
April 8, 2025	6:00 PM	Elementary Library	Budget Summary Session and BOE Meeting
April __, 2025	6:00 PM	Elementary Library	BOCES Budget Vote
May 13, 2025	6:00 PM	Elementary Library	Budget Hearing and BOE Meeting
May 20, 2025	1:00 – 8:00 PM	Elementary Cafeteria	School Budget Vote and BOE Election
June 10, 2025	6:00 PM	HS Cafeteria	Top Senior Sundaes with the BOE
June 10, 2025	7:00 PM	HS Library	BOE Meeting

Soar to Success

ENC6.3

Tax Cap Calculation 2025

Tax Levy 2024	5,645,813	
x Tax Base Growth Factor	<u>1.00480</u>	
	5,672,913	
+ prior year PILOT	10,710	
less Capital Exclusion	<u>136,719</u>	
	5,546,904	
x Allowable Levy Growth	<u>1.02000</u>	
	5,657,842	
less PILOT Current year	10,924	
+ Capital Exclusions	138,842	
+ ERS Exclusion	<u>1,125</u>	
Tax Levy 2025	5,786,885	2.50%

ENCL 4

EXTRACT OF MINUTES OF MEETING OF THE BOARD OF EDUCATION
CALLING FOR PUBLICATION OF NOTICE REGARDING VOTE ON PROPOSITION

At a regular meeting of the Board of Education of the Remsen Central School District, New York, held at the District Offices, Remsen, New York, on the 12th day of March, 2024:

PRESENT:

ABSENT:

_____ presented the following resolution and duly moved that it be adopted and was seconded by _____:

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.

ENC 6.5

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

NAYS

STATE OF NEW YORK }
 } ss:
COUNTY OF ONEIDA }

I, the undersigned clerk of the Remsen Central School District, DO HEREBY CERTIFY as follows:

1. A regular meeting of the Board of Education of the Remsen Central School District, State of New York, was held on March 12, 2024, and Minutes of said meeting have been duly recorded in the Minute Book kept by me in accordance with law for the purpose of recording the minutes of meetings of said Board.

2. I have compared the attached Extract with said Minutes so recorded and said Extract is a true copy of said Minutes and of the whole thereof insofar as said Minutes relate to matters referred to in said Extract.

3. Said Minutes correctly state the time and place when said Meeting was convened and the place where such meeting was held and the members of said Board who attended said Meeting.

4. Public Notice of the time and place of said Meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Board had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

5. IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Remsen Central School District this ____ day of _____, 2024.

{SEAL}

District Clerk

INSTRUCTION

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.

INSTRUCTION

BOCES OCCUPATIONAL EDUCATION PROGRAM

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

INSTRUCTION

BOCES OCCUPATIONAL EDUCATION PROGRAM

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

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

INSTRUCTION

HOME INSTRUCTION

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.

POLICY

Draft 12/13/2010

INSTRUCTION

7001 7010

CURRICULUM MANAGEMENT DEVELOPMENT, RESOURCES AND EVALUATION

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

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: _____

INSTRUCTION

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

LIMITED ENGLISH PROFICIENCY INSTRUCTION
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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LIMITED ENGLISH PROFICIENCY INSTRUCTION
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, _____

Regulation

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8204.1

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

LIMITED ENGLISH PROFICIENCY INSTRUCTION
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;

LIMITED ENGLISH PROFICIENCY INSTRUCTION
ENGLISH LANGUAGE LEARNERS

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.

LIMITED ENGLISH PROFICIENCY INSTRUCTION
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- 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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LIMITED ENGLISH PROFICIENCY INSTRUCTION
ENGLISH LANGUAGE LEARNERS

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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LIMITED ENGLISH PROFICIENCY INSTRUCTION ENGLISH LANGUAGE LEARNERS

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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ENGLISH LANGUAGE LEARNERS

- 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

**RESOLUTION REGARDING
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 flooring, wall base, and rubber tile on ramp, stair treads, and risers at the Jr/Sr High School. Install new wood flooring, 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.

Dated: March _____, 2024

**District Clerk
Remsen Central School District**

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Appendix E

Remsen Central School District

Workplace Violence Prevention Program

2023-2024



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Introduction

What is Workplace Violence?

Any physical assault or acts of aggressive behavior occurring where a public employee performs any work-related duty in the course of their employment including but not limited to:

- An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
- Any intentional display of force which would give an employee reason to fear or expect bodily harm;
- Intentional and wrongful physical contact with a person without his or her consent that entails some injury;
- Stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.

What is the New York State Workplace Violence Prevention Law and Regulation?

On June 7, 2006, New York State enacted legislation creating a new Section 27-b of State Labor Law that requires every public employer to evaluate the risk of workplace assaults and homicides at its workplace(s) and to develop and implement programs to prevent and minimize the hazard of workplace violence to public employees. In 2009, NYS Department of Labor (DOL) implemented regulations to accompany the Workplace Violence Prevention Law. These regulations can be found at 12 NYCRR 800.6 and are enforced by NYSDOL. Effective January 4, 2024, all public schools & BOCES previously exempted under Section 2801 of the Education Law must comply with 12 NYCRR Part 800.6.

Purpose of This Program

The purpose of this Workplace Violence Prevention Program is to provide information to managers, supervisors, employees, and authorized employee representatives about preventing and responding to incidents of workplace violence or threats of violence in accordance with the Workplace Violence Prevention Law and Regulation. Authorized Employee Representatives must be included in the physical evaluation of the workplace, the development of the WPV written program, and the annual review of WPV incident reports.

The goal of this program is to reduce the probability of threats or acts of violence in the workplace and to ensure that any incident, complaint, or report of violence is taken seriously and dealt with appropriately and as expeditiously as possible. This program outlines the major components of our effort to meet these goals. At the core of this Workplace Violence Prevention Program is the District commitment to work with employees to maintain a work environment free from violence and other disruptive behavior to the greatest degree possible.

Section I **Policy Statement**

A policy statement which indicates the District workplace violence prevention policy, goals and objectives; incident alert and notification policies; and provides for full employee participation through an authorized employee representative has been developed, implemented and posted where notices to employees are normally posted. The policy statement is included in this section:

WORKPLACE VIOLENCE PREVENTION POLICY

I. Statement of Policy

Remsen Central School District (the District) is committed to the safety and security of our employees and to the goal of promoting the safety and well-being of all people in the workplace.

II. Definitions

A. Workplace is defined as any location away from an employee's domicile, permanent or temporary, where an employee performs any work-related duty in the course of their employment by an employer.

B. Workplace Violence is any physical assault or act of aggressive behavior occurring where a public employee performs any work-related duty in the course of their employment including but not limited to:

1. an attempt or threat, whether verbal or physical, to inflict physical injury upon an employee; any intentional display of force which would give an employee reason to fear or expect bodily harm;
2. intentional and wrongful physical contact with a person without their consent that entails some injury; or
3. stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.

C. Authorized Employee Representative is an employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to Article 14 of the Civil Service Law.

III. Workplace Risk Evaluation

A. The District and authorized employee representatives must conduct a workplace risk evaluation annually.

B. The evaluation shall be designed to determine the risks of workplace violence that employees could be exposed to and will be conducted to identify potential hazards related to workplace violence. This includes:

1. an analysis of relevant policies;

WORKPLACE VIOLENCE PREVENTION POLICY

2. reviewing work practices and procedures that may have an impact on workplace violence;
3. evaluating the physical environment to assess any factors that may place employees at risk of workplace violence;
4. developing the Workplace Violence Prevention Program; and
5. reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any, and reviewing the effectiveness of the mitigating actions taken.

IV. Workplace Violence Prevention Program

A written Workplace Violence Prevention Program shall be developed by the District and will explain how the Workplace Violence Prevention policy will be implemented and include details about the risks that were identified in the basic evaluation and describe how the employer will address those risks. The program will also include a system to report any incidents of workplace violence.

V. Reporting and Investigations

A. All employees are responsible for helping to create an environment of mutual respect and dignity for each other as well as for District students and visitors. All employees must follow all District policies, procedures and practices and assist in maintaining a safe and secure work environment.

B. The Workplace Violence Prevention Program Coordinator is:

Designated Primary Contact Person: Timothy Jenny
Title: Superintendent
Department: District Office
Phone: 315-205-4300
E-mail: tjenny@remsencsd.org

Designated Secondary Contact Person: John McKeown
Title: Business Administrator
Department: District Office
Phone: 315-205-4300
E-mail: jmckeown@remsencsd.org

C. All incidents of violence or threatening behavior will be responded to immediately upon notification. All staff are responsible for notifying the contact person designated above of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

POLICY

SUPPORT OPERATIONS

5010

WORKPLACE VIOLENCE PREVENTION POLICY

VI. Remedial Measures When This Policy is Violated

Acts of violence against District employees in the workplace will be thoroughly investigated under this and any other applicable District policy, and appropriate action will be taken. This action may include but is not limited to counseling memorandum, discipline, termination, and/or involving law enforcement authorities when warranted.

VII. Documentation

All incident reports must be retained for five (5) years following the end of the calendar year that the report was made.

VIII. Training

All employees, and all new hires, will participate in annual Workplace Violence Prevention Training Program. Training will include, but not be limited to, the risk factors identified and what employees can do to protect themselves.

IX. Implementation

The Superintendent or designee shall be responsible for creating, maintaining, and implementing a Workplace Violence Prevention Program and any Superintendent Regulations, procedures, or forms necessary to comply with New York State Labor Law §27-b.

X. Notification and Posting

This Policy shall be posted where notices to employees are normally posted.

Remsen Central School District

Legal Ref: NYS Labor Law §27-g

Cross Ref: District Wide Safety Plan Policy

Adopted: 01/10/24

The District has conducted a workplace risk assessment consisting of:

- Examination of records that concern workplace violence incidents,
- Assessment of policies, practices, and procedures that may impact the risk of workplace violence, and
- Evaluation of the physical work environment for the presence of factors which may place employees at risk of workplace violence, with the participation of the authorized employee representatives. Although workplace violence can occur in any work setting, some settings or factors may pose a greater degree of risk. Employment situations or factors that may pose a higher risk for the District employees include, but are not limited to, the following:
 - Working in public settings
 - Working late night or early morning hours
 - Exchanging money with the public
 - Working alone or in small numbers
 - Working in a setting with uncontrolled access to the workplace
 - Working in a setting where previous security problems have occurred:
 - Having a mobile workplace assignment
 - Working with a population which might expose one to potentially violent persons (e.g. in healthcare, social service, public service or criminal justice settings)
 - Having duties that include the delivery of passengers, goods, or services

Risk factors identified during the examination, assessment and evaluation are listed in Section IX, along with the methods and means by which each risk is being addressed. The employer is responsible for addressing all risk factors that their employees are potentially exposed to.

Any incidents that may occur after the implementation of this program must be carefully documented and analyzed in order to make improvements to this program during the required annual review or as necessary.

Control methods that the District will use to prevent workplace violence incidents

Hierarchy of Controls

There are three main types of control measures that may be implemented as part of a safety program to protect employees from recognized hazards. The following types of controls are arranged in order of preference and effectiveness - this is referred to as the "hierarchy of control measures".

Hierarchy of Control Measures

- Engineering controls
- Administrative controls
- Personal Protective Equipment (PPE)

Engineering controls eliminate or reduce the hazard through substitution or design (possible capital project).

Examples include:

- Increased lighting
- Designing secure building access
- Security hardware
- Eliminating isolated work areas
- Minimizing "cash on hand"

Administrative controls eliminate or reduce the hazard through organizational policies, procedures and work practices (staff promulgated action). (Refer to District-Wide School Safety Plan, Code of Conduct, Sexual Harassment Policy, Employee Handbook, other Safety and Health plans, etc.).

Examples include:

- Increased staffing

- Employment of safety personnel/SRO, SPO, SSO
- Developing building access control procedures
- Cross-shift communication to share information regarding agitated visitors or students
- Reduction of visitor wait times
- Provision of personal alarms (examples include: portable/fixed panic alarms)
- Provision of cell phones/radios
- Provision of life safety supplies (examples include: first aid kit, stop the bleed kit, etc.)
- Training (examples include: workplace violence, conflict resolution, de-escalation training, mental health first aid, restraint training (TCI, CPI))

Personal Protective Equipment (PPE)

PPE is generally considered the least desirable form of control, but may be needed to enhance other controls and/or minimize potential injury severity when other controls fail. Reference to special education and student IEPs to determine and develop what types of materials are necessary to protect staff.

Examples include:

- Eye and face protection (examples include: goggles, face shield)
- Hand/Arm protection
- Leg/Foot protection
- Head protection

Prevention

Prevention of violence in the workplace is the responsibility of every employee. The following section focuses on early warning signs and workplace issues that have the potential to trigger violent behavior. Management, employees, and authorized employee representatives should be familiar with the issues below in order to become aware of and to reduce the likelihood of workplace violence.

Early warning signs of potential violence:

There is no single “profile” that can identify a potentially dangerous individual. However, certain patterns of behavior and events frequently precede episodes of violence. A list of indicators of increased risk of violent behavior include, but are not limited to the following:

- Direct or veiled threats of harm
- Intimidation, belligerence, bullying or other inappropriate behavior directed at others
- Numerous conflicts with supervisors and employees; verbal comments indicating expressions of hostility directed at coworkers, supervisors, or others
- Bringing an unauthorized weapon to work, brandishing a weapon in the workplace, making inappropriate reference to guns or fascination with weapons
- Fascination with incidents of workplace violence, statements indicating approval of the use of violence to resolve a problem, or statements indicating identification with perpetrators of workplace homicides
- Statements indicating an increased tone of desperation from the person, feeling that normal interventions to solve the problem will not work, feeling hopeless about a situation at work, with family, financial, and other personal problems
- Signs of abuse of drugs/alcohol on or off the job
- Extreme or uncharacteristic changes in behavior or displays of emotion
- Employees with ongoing domestic difficulties
- Employees with a temporary order of protection against any staff

These behaviors should be reported to an employee’s supervisor and/or the administrator of this program. Some behaviors may require immediate law enforcement intervention where others may require disciplinary action or indicate a need for an Employee Assistance Program (EAP) referral or other employee assistance, if available.

Workplace issues that may trigger violence:

Listed below are two categories of common issues that may trigger workplace violence.

A. Employee issues - some examples include:

- Negative performance review
- School Climate/Student behavior
- Unwelcome change in role due to performance or reorganization issue
- Criticism of performance
- Conflict with coworker or supervisor
- Personal stress outside the workplace
- Increased workload or pressure, e.g. deadlines, projects, etc.

B. Workplace issues (any of the following may be an employee's perception of issues)

- No clearly defined rules of conduct
- Lack of training
- Inadequate hiring practices/screening of potential employees
- Insufficient supervision
- Lack of discipline or inconsistent discipline in workplace
- Lack of or inadequate employee support systems
- Failure to address incidents as they occur
- Overly authoritarian management style

C. Student issues - some examples include:

- Poor grades
- School Climate
- Criticism of performance
- Conflict with other student and/or staff member
- Personal stress outside of school

Taking this into account, there are three key elements that may help to prevent a violent situation from occurring:

- Recognizing the early warning signs (such as a change in a person's behavior preceding an episode of violence)
- Recognizing issues or events that may trigger violence
- Early intervention to prevent a violent incident from occurring

Please note:

It is important to be careful when drawing assumptions or relying solely on any of the above behaviors as indicators of violence.

Section III **Reporting an incident**

At the core of this Workplace Violence Prevention Program is the District commitment to work with its employees to maintain a work environment free from violence and other disruptive behavior to the greatest degree possible.

Any District employee, upon becoming aware of an instance of physical assault, threatening behavior, or verbal abuse occurring in the work setting must immediately report the facts and circumstances of said incident to their supervisor and/or to the contact person identified in the Policy Statement (Section I). In the event that employees observe or experience an incident of violence involving an employee or visitor to the District in which there is an immediate threat to their safety or the safety of others or where an injury has occurred, the employee will immediately obtain law enforcement and medical assistance by calling 911 and in addition notify their immediate

supervisor. The supervisor will immediately conduct a preliminary inquiry into the facts and circumstances of the incident and make a prompt report to the Superintendent or Business Administrator using the Incident Report form found in this section below.

WORKPLACE VIOLENCE INCIDENT REPORT

1. Date of Incident: _____
2. Time of day when the incident occurred: _____
3. District location where incident occurred: _____
4. Provide a detailed description of the incident below.

Description to include the following:

- Name of employee reporting the incident (unless a "privacy concern case");
- Names and job titles of involved employees;
- Name or other identifier of other individuals involved;
- Nature and extent of injuries arising from the incident;
- Names of witnesses; and
- Events leading up to the incident and how the incident ended.

Note: If the case is a 'privacy concern case,' remove the name of the employee who was the victim of the workplace violence and enter "**PRIVACY CONCERN CASE**" in the space normally used for the employee's name. Privacy concern cases include cases involving:

- Injury or illness to an intimate body part or the reproductive system;
- Injury or illness resulting from a sexual assault;
- Mental illness;
- HIV infection;
- Needle stick injuries and cuts from sharp objects that are or may be contaminated with another person's blood or other potentially infectious material; and
- Other injuries or illnesses, if the employee independently and voluntarily requests that his or her name not be entered on the report.

Remsen Central School District

Legal Ref: DOL Workplace Violence Prevention – Appendix 5

Approved by the Superintendent: 01/10/24

[New York State Department of Labor Workplace Violence Prevention for Public Employers – Appendix 5](#)

Where a developing pattern of workplace violence incidents which may involve criminal conduct or serious injury exist, the District will attempt to develop a protocol with the appropriate local District Attorney or Law Enforcement agency to ensure that violent crimes committed against employees in the workplace are promptly investigated and appropriately prosecuted.

Retaliation against an employee who makes a good faith report of violence or other disruptive behavior is strictly prohibited and shall be subject to appropriate corrective or disciplinary measures. An employee who, in bad faith makes a false report, is also subject to disciplinary action.

Section IV

Post-Incident Response

Any reported workplace violence incident will be thoroughly investigated. (Also see Section VII-Program Review). The Local Education Agency (LEA) and Superintendent or Business Administrator shall investigate each reported incident.

- Assure that injured employees receive prompt and appropriate medical care (This includes, but is not limited to, providing transportation of the injured to medical care. Prompt first aid and emergency medical treatment can minimize the harmful consequences of a violent incident.)
- Report the incident to the appropriate authorities as required by applicable laws and regulations
- Inform management about the incident in writing
- Secure the premises to safeguard evidence and reduce distractions during the post incident response process
- Prepare an incident report immediately after the incident, noting details that might be forgotten over time (The Incident Report form can be found in Section III).
- Address the need for appropriate treatment for victimized employees (In addition to physical injuries, victims and witnesses may suffer psychological trauma, fear of returning to work, feelings of incompetence, guilt, powerlessness, and fear of criticism by supervisors or managers.)

*In the event that critical incident management or crisis counseling is needed following a workplace violence incident in the workplace, arrangements will be made through the Superintendent, Business Administrator, or their designee.

*Note** - This is not a requirement of the law or regulation.

Section V

Employee Information and Training Outline

Training of every employee will be performed before initial assignment and annually thereafter. Retraining is required any time there is a significant change to the program, a risk factor, or work control. Required training topics are listed in the Training Outline found in this section below:

Workplace Violence Prevention Training Outline

Information and training for all employees:

- A. Overview of Requirements of the Workplace Violence Regulations
 - i. District Policy Statement - employers must develop a written policy statement about the employer's workplace violence prevention program goals and objectives and provide for full employee participation through an authorized employee representative. The policy statement must be posted where notices to employees are normally posted.
 - ii. Conduct a Risk Evaluation - employers must examine their workplace to determine if existing or potential risk factors exist that might place employees at risk of occupational assaults or homicides.

- iii. Develop a workplace violence prevention program- employers must develop a program, with input from employees or an authorized employee representative, that, among other things, includes the following: risk factors identified through the risk evaluation; how the identified risks will be addressed; the methods that will be used to try to prevent workplace violence incidents; a system to report and record any workplace violence incidents may occur in the workplace; a written outline or lesson plan for employee program trainings; and a plan to review and update the program at least once a year.
- iv. Provide training and information for employees- employers must provide each employee with information and training on the risks of workplace violence in their workplace(s) at least once a year and any time significant changes are made to the workplace violence prevention program.

B. Risk factors and measures that were identified in the risk evaluation

- i. Findings will be reported in Section IX and X.
- ii. Measures that employees can take to protect themselves from the identified risks including specific procedures that the employer has implemented such as:
 - Incident alert and notification procedures
 - Appropriate work practices
 - Emergency procedures
 - Use of security alarms and other devices
 - Other existing policies, procedures and work practices relevant to WPV
 - Procedures to report incidents of workplace violence

C. The written workplace violence prevention program will be posted in the required employee posting area, it will be placed on the district's webpage, and copies may also be obtained by contacting the Superintendent or Business Administrator.

D. Privacy Concerns

Privacy concerns will be handled as indicated on the Incident Report form in Section III. Note: Information otherwise kept confidential for security reasons does not have to be disclosed to all employees. Examples of confidential information include but are not limited to information that would interfere with law enforcement investigations or judicial proceedings, would deprive a person of a right to a fair trial, would identify a confidential source or disclose confidential information relating to a criminal investigation, would reveal criminal investigative techniques or procedures except routine techniques and procedures, or would endanger the life or safety of any person.

Section VI

Recordkeeping Requirements

The record keeping requirements outlined in 12 NYCRR Part 801, Recording and Reporting Public Employees' Occupational Injuries and Illnesses (DOSHS 900), must be used to document recordable injuries sustained during workplace violence incidents.

In addition to Part 801, all incidents will be investigated and documented to ensure that all threats and workplace violence incidents are reported to management. These reports will provide written notification when a violence incident occurs so that management can develop an appropriate response. The Incident Report will also create a historical record that can be used in the annual review and program update. The District's incident reporting form is included in Section III of this document.

Section VII

Program Review

Remsen Central School, the Superintendent, with the Authorized Employee Representatives, shall evaluate the effectiveness of this Workplace Violence Prevention Program and reports submitted, at least annually or after any serious incident.

Review of Incident Reports

Each incident report must be investigated by the employer (or the employer's designated WPV team) when the incident occurs.

An annual review of the incident reports collected shall be reviewed by the Local Education Agency (LEA), Designated Workplace Violence Administrator/Officer, and Authorized Employee Representative(s). A report that provides only a summary or statistics is not acceptable per the regulation.

Program Review

Review of the program, and mitigating actions taken in response to any incident, shall be reviewed at least annually and the review will need to focus on trends, addressing root cause, and the effectiveness of the control measures in place or the need to make changes. The review will also assess whether the reporting and record keeping systems have been effective in collecting all relevant information. The Workplace Violence Program Maintenance and Review document found in this section below will be updated with titles of those who perform the review.

Following the submission of a written notice of concern regarding the employer's workplace violence program or that an imminent danger exists, the employer must be afforded a reasonable opportunity to address the reported concern. If the employee or authorized employee representative believes that the reported concern has not been resolved and a serious violation of the District Workplace Violence Prevention Program still exists, the employee or authorized employee representative may request an inspection by notifying the Commissioner of Labor.

For additional information on recordkeeping or workplace violence prevention, or to request free and confidential consultation assistance, please use the contact information on the Consultation Fact Sheet available here: <https://dol.ny.gov/system/files/documents/2023/10/p206-pesh-consultation-fact-sheet.pdf>

Workplace Violence Program Maintenance and Review

Program initial review (annual) completed on: 02-14-2024

Review Committee [Stakeholders and Authorized Employee Representatives (where applicable)]

Kevin Roberts – CSEA President and Head of Facilities	Kelly Runniger - Teacher	Brad Tyson – Custodian and Volunteer Fireman
Rick Gallo – RTA President and Teacher	Daniel O’Bryan – Teacher	Officer Beth Lamphere – SPO
Kurt Crossett – Bus Dispatcher, Driver	Erika Kistowski – School Counselor	Officer Ralph Potasiewicz - SPO
Sanya Pelrah – Jr./Sr. High School Principal	Melissa Polidori – Jr./Sr. High School Nurse	Officer Rob Staskoski – SPO
Gary Winghart – Elementary Principal	Autumn Fasolino – Elementary Nurse	Officer Rob Smith – SPO
John McKeown – Business Administrator	Jessica Fletcher – BOCES Safety Office	Fay Harper – School Psychologist and CSE Chair
Timothy Jenny - Superintendent	Mary Lou Allen – BOE President	

Plan and Contact information

The most current version of this plan will be made available to employees, their authorized representatives, and to representatives of the NYS Department of Labor by contacting the listed administrator below or by visiting the district website: <https://www.remsencsd.org>

Designated Workplace Violence Administrator/Officer Contact:

Primary Contact		Secondary Contact	
Name	Timothy Jenny	Name	John McKeown
Title	Superintendent	Title	Business Administrator
Department	District Office	Department	District Office
Phone	315-205-4300	Phone	315-205-4300
Location	District Office – Remsen Central School	Location	District Office – Remsen Central School

Section VIII
RCS Risk Assessment Survey Template



Remsen Central School District

9733 Main Street
 Remsen, NY 13438

Site Risk Assessment Survey

Circle One: Remsen Elementary Remsen Jr./Sr. High School Remsen Bus Garage

Date of Survey:

Names/Titles/Organization for those conducting assessment:

Employer Representatives:

Employee Representatives:

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
General:			
Employees work in public setting			
Employee work late at night or early morning hours			
Employees work alone or in small numbers			
Employees exchange money as part of job			
Employees work in location with uncontrolled public access			
Employees work in area of previous security concerns			
Employees work with public			
Employees work in high crime area			
Employees work with volatile persons			
Does facility have posted evacuation plan/map			
Does facility conduct routine evacuation/fire drills			
Are electric panels locked to prevent unauthorized access			
Is shrubbery, trees and landscaping maintained to minimize obstructions to entrances and exits			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Security:			
Does the facility use Resource Officers? If yes, # R.O. per facility			
Is security or law enforcement present at this location? If yes list # present per shift:			
Is security/law enforcement posted at entrances If yes, list entrances			
Do security/law enforcement personnel patrol facility			
Are I.D. badges required to be worn by all personnel			
Are students required to use school issued I.D. badges when on premises			
Is card reader or equivalent required for entry to facility			
Is facility equipped with metal detectors			
Is facility equipped with security cameras			
Is facility equipped with panic buttons			
Are visitors permitted to enter facility			
Are visitors required to wear visitor I.D. badges			
Are emergency contact names and phone numbers posted in each occupied room			
Is each room equipped with a telephone or radio to call for help when needed			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Parking Lots			
Are parking areas protected with security/ law enforcement personnel			
Are parking areas patrolled by security/law enforcement personnel			
Are parking areas equipped with security cameras			
Are parking areas equipped with lights			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Offices			
Do office areas have controlled access			
Is office area separated from entrance with privacy glass			
Is office area equipped with panic alarm			
Are offices equipped with telephones to call 911			
Are telephones or radios used to communicate with facility personnel			
Are office doors equipped with door locks to prevent unauthorized access			
Do employees receive De-escalation training			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Classrooms:			
Are evacuation maps posted in each classroom			
Are classroom doors equipped with locks to restrict access			
Are classrooms equipped with telephones			
Are classroom personnel equipped with radios			
Is personal protective equipment provided to all classroom personnel as needed			
Are classroom personnel exposed to violent behavior from students			
Do classroom personnel receive De-escalation training			
Are classroom personnel informed of students with behavioral issues prior to student placement in classroom			
Have classroom personnel been provided with training on working with students with behavioral issues			
Are windows locked to prevent uncontrolled access			
Is availability to items that can be used as weapons by students minimized			
Are classrooms equipped with security cameras			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Cafeteria:			
Is access restricted to authorized personnel only			
Does cafeteria personnel exchange money with students and staff			
Are cafeteria personnel provided with necessary personal protective equipment			
Is cafeteria equipped with security cameras			
Is cafeteria locked when not in use			
Is cafeteria staff provided with telephones and/or radios			
Are evacuation maps posted at all exits			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Auditorium			
Are all entrances kept locked when not in use			
Is auditorium, stage, back stage equipped with security cameras			
Is auditorium, stage, back stage equipped with security lighting			
Is backstage entrance restricted to authorized personnel only during events			
Are catwalks, light towers, etc. restricted to authorized personnel only			
Is auditorium patrolled by security/law enforcement during events			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Gymnasium			
Does gymnasium have exterior lighting around all entrances and exits			
Are locker rooms locked or monitored to prevent unauthorized entry			
Is the area patrolled by security/law enforcement during events			
Is gymnasium equipped with security cameras			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Athletic Fields			
Is security/law enforcement present for all sporting events home & away			
Are athletic fields protected from unauthorized entry with fences			
Are athletic fields equipped with security/event lighting			
Are I.D.s required to be worn by school personnel at sporting events			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Bus Garage and Busses			
Are all busses equipped with radios			
Are all busses equipped with security cameras			
Is somebody available to respond to all radio calls from drivers that are on road			
Are I.D.s required by individuals getting on busses			
Do all bus runs have two employees on board for each run			
Are busses secured or locked when not in use			
Is bus garage equipped with security cameras			
Is bus garage locked when vacant			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Field Trips			
Do school personnel have a copy of emergency contact names and numbers for administration			
Does school personnel verify I.D. of each student at beginning and end of trip			
Do chaperones receive security briefings prior to trip			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Buildings and Grounds:			
Are buildings equipped with security cameras			
Are buildings equipped with security lighting			
Are buildings/rooms locked when not in use			
Are employees provided with radios			
Is equipment locked up when not in use			

Area Assessed	Yes	No	Comment (if not applicable indicate with an N/A)
Staff Meetings and Conferences			
Do security/law enforcement personnel patrol facility during these events			
Do school personnel receive de-escalation training			
Are metal detectors utilized for after hour activities such as conferences & meetings			

Signatures		
Name	Title	Signature



Section IX

Identified Risks and Control Methods

Risks identified in the assessment survey and corresponding control methods to reduce those risks, are shown in the tables below for each of our facilities:

Elementary School - Identified Risk	Selected Control(s) and Comments
Minimal de-escalation training for staff members	<ul style="list-style-type: none"> - Safety and Security emails and reminders are shared with staff weekly via email and over the PA system. - Staff received disruptive student PD on opening superintendent's conference day. - A group of elementary staff members are recertified each year in Crisis Prevention Institute (CPI) training. - District will work to seek out de-escalation training and additional situational awareness training opportunities for staff.
Currently no metal detectors or wands	<ul style="list-style-type: none"> - Staff greeters are assigned to every entrance to monitor all individuals entering buildings each morning. - Buildings are locked throughout the school day. - Pockets/Bags are searched when reasonable suspicion exists. - District will look into the possibility of purchasing a metal detecting wand to have on hand.
School Patrol Officer or other law enforcement officer not scheduled for every evening event	<ul style="list-style-type: none"> - RCS ensures there is at least one staff chaperone present for every after school contest/event. - Administrator present for most events. - District may consider increased SPO presence at evening events.
Several areas could use additional security cameras	<ul style="list-style-type: none"> - District will consider installation plan for additional cameras.
Playground near parking lot and route 12 without a fence	<ul style="list-style-type: none"> - Staff supervise and monitor students when on the playground. - SPO patrols perimeter of building and grounds, including the playground.

Jr./Sr. High School - Identified Risk	Selected Control(s) and Comments
Minimal de-escalation training for staff members	<ul style="list-style-type: none"> - Safety and Security emails and reminders are shared with staff weekly via email - Staff received disruptive student PD on opening superintendent's conference day. - The school psychologist is recertified each year in Crisis Prevention Institute (CPI) training.
Currently no metal detectors or wands	<ul style="list-style-type: none"> - Staff greeters are assigned to every entrance to monitor all individuals entering buildings each morning. - Buildings are locked throughout the school day. - Pockets/Bags are searched when reasonable suspicion exists. - District will look into the possibility of purchasing a metal detecting wand to have on hand.
School Patrol Officer or other law enforcement officer not scheduled for every evening event	<ul style="list-style-type: none"> - RCS ensures there is at least one staff chaperone present for every after school contest/event. - Athletic Director and/or administrator at most events. - District may consider increased SPO presence at evening events.
Several areas could use additional security cameras	<ul style="list-style-type: none"> - District will consider installation plan for additional cameras.

Bus Garage - Identified Risk	Selected Control(s) and Comments
No de-escalation training for staff members	<ul style="list-style-type: none"> - District will work to seek out de-escalation training and additional situational awareness training opportunities for staff.
Several areas could use additional security cameras	<ul style="list-style-type: none"> - District will consider installation plan for additional cameras.

PROPOSITION

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.

YES _____

NO _____

ENCL. 9