

REMSEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
HIGH SCHOOL MEDIA CENTER
TUESDAY, AUGUST 8, 2023
6:00 P.M

“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
- 5.0 Old Business
 - 5.1 2021-2022 School District Special Patrol Officer Agreement
 - 5.2 Capital Project Information and Updates
 - 5.3 American Rescue plan Grant Updates and Information
- 6.0 New Business
 - 6.1 Committee on Special Education
 - 6.2 Revision and Adoption of Policy 7004 and 7007
 - 6.3 Non Resident Student Request for 2023-2024
 - 6.4 Tax Levy
- 7.0 Personnel
 - 7.1 Notice of Intent to Retire
 - 7.2 Resignation of Teacher
 - 7.3 Request for Medical Leave
 - 7.4 Appointment of Substitute Cleaner
 - 7.5 Appointment of Teacher
 - 7.6 Appointment of Mentor
 - 7.7 Appointment of Substitute Nurse

7.8 Resignation of Teacher

8.0 Information & Correspondence

8.1 Community Building Use Requests (Information Only)

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 ma 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 Union pursuant to article 14 of the Civil Service Law
x	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.
	The preparation, grading , or administration of exams
	The Proposed acquisition. sale- or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things.
	Discussing student records made confidential by federal law (FERPA or IDEA
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney , which is made privileged b law

11.0 Adjournment

Our Vision

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

Our Mission

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

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



Soar to Success

Remsen Central School District Core Values

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

Academic excellence and hard work will be valued and recognized.

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

The little things make a big difference.

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

Consistency in routines and procedures is essential.

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

Always strive to improve.

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

Every day is a gift, full of possibilities.

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

REMSEN CENTRAL SCHOOL BOARD OF EDUCATION
HIGH SCHOOL MEDIA CENTER
TUESDAY AUGUST 8, 2023 – 6:00 p.m.
SUPERINTENDENT’S MEMORANDUM
“All Remsen students will Soar to Success”

- 1.0 Meeting Call to Order — Mrs. Mary Lou Allen, Board President, will call the meeting to order at 6:00 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. 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 – July 11, 2023 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

- 5.0 Old Business

- 5.1 2021-2022 School District Special Patrol Officer Agreement - RECOMMENDED ACTION - Approve the Following "RESOLVED, that the Board of Education retroactively approve the 2021-2022 School District Special Patrol Officer Agreement between Oneida County, through the Oneida County Sheriff's Office, and the Remsen Central School District Note: This contract was provided to the district from the county on 8/3/2023."

ENC 5.1

- 5.2 Capital Project Information and Updates

- 5.3 American Rescue plan Grant Updates and Information

6.0 New Business

- 6.1 Committee on Special Education - RECOMMENDED ACTION - Approve the Following "RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meeting held on August 2nd, 2023. Please be reminded that discussion of a specific IEP should be referred to Executive Session.

ENC. 6.1

- 6.2 Revision and Adoption of Policies 7004 and 7007 – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education revise and adopt policies 7004 and 7007.”

ENC 6.2

- 6.3 Non Resident Student Request FOR 2023-2024 – RECOMMENDED ACTION – Approve the following: “RESOLVED, that the Board of Education approve non-resident student request per district policy 7004 for the 2023-2024 school year as attached.”

ENC 6.3

- 6.4 Tax Levy - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve the tax levy of \$5,645,813 for the 2023-2024 school year.”

7.0 Personnel

- 7.1 Notice of Intent to Retire - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept Notice of Intent to Retire of Bradley Smith effective December 31, 2023.”

ENC 7.1

- 7.2 Resignation of Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept the resignation of Rachael Cook effective July 31, 2023.”

ENC 7.2

- 7.3 Request for Medical Leave - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve the request of Sarah Walker for Medical Leave of Absence (FMLA) from September 5, 2023 through September 25, 2023.”

ENC 7.3

- 7.4 Appointment of Substitute Cleaner - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Eugene Deorr as a Substitute Cleaner at the hourly rate of \$14.20 pending fingerprint clearance.”

ENC 7.4

- 7.5 Appointment of Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education of the Remsen Central School District, pursuant to Section 2509 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Timothy Jenny, Superintendent of Schools, does hereby appoint Alyssa Vanlieshout of Rome, NY who holds valid NYS Certification in Childhood Education (Grades 1-6), permitting her to teach subjects in the Elementary Education tenure area in the public schools of New York State, to the position of teacher in said tenure area for a probationary period of four years, to commence on September 1, 2023 and to expire on June 30, 2027; and BE IT FURTHER RESOLVED that Alyssa Vanlieshout, during her first year of this appointment be paid at the annual salary of \$40,178.00 as outlined in the 2018-2026 agreement between Remsen Teachers' Association and the Board of Education at Step 1, Column R.”

ENC 7.5

- 7.6 Appointment of Mentor - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Susan Becker as an elementary teacher mentor for the 2023-2024 school year.”

ENC 7.6

- 7.7 Appointment of Substitute Nurse - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Susan Piersall as a Substitute LPN Nurse at the hourly rate of \$18.20.”

ENC 7.7

- 7.8 Resignation of Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept the resignation of Renee Morrison effective August 20, 2023.”

ENC 7.8

8.0 Information & Correspondence

8.1 Community Building Use Requests (Information Only)

- Remsen Barn Fota Committee – Visitor Shuttles - 9/23/23 and 9/24/23 from 9:00 a.m. to 6:00 p.m. (Will pay for driver/bus costs)
- Remsen Barn Fota Committee – Power for Exhibitors - 9/22/23, 9/23/23 and 9/24/23 from 9:00 a.m. to 6:00 p.m. (Will pay for costs)
- Dan Hurlburt - Use of High School Kitchen for Barn Fota dough making - 8/20/23 from 8 a.m. to 3 p.m. (Will pay for cost of custodian’s time)

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 ma 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 Union pursuant to article 14 of the Civil Service Law
x	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.
	The preparation, grading , or administration of exams
	The Proposed acquisition. sale- or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things.
	Discussing student records made confidential by federal law (FERPA or IDEA
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney , which is made privileged b law

11.0 Adjournment

REMSEN CENTRAL SCHOOLBOARD OF EDUCATION
RE-ORGANIZATIONAL MEETING & REGULAR MEETING
JULY 11, 2023

MINUTES

MEMBERS PRESENT: Mary Lou Allen, Tara Kennerknecht, Patrick Nolan, Jeannie Scouten, Stephanie Karis (arrived at 6:06 p.m.)

MEMBERS ABSENT: NONE

OTHERS PRESENT: Timothy Jenny, John McKeown, Sanya Pelrah, Gary Winghart, Olivia Woolheater, Kevin Roberts, Kelly Runniger, Dale Denning, Burdell Family

Annual reorganizational meeting called to order by Timothy Jenny, Superintendent of Schools, at 6:00 p.m. Pledge of Allegiance recited by all.

The Oath of Faithful Performance in Office was administered to District Clerk, Olivia Woolheater by Mr. Timothy Jenny, Superintendent.

The Oath of Faithful Performance in Office was administered to the Superintendent of Schools, Timothy Jenny, by Ms. Woolheater, District Clerk.

The Oath of Faithful Performance in Office was administered to newly elected board member, Tara Kennerknecht (5 years) by Ms. Woolheater, District Clerk.

Motion by Patrick Nolan second by Jeannie Scouten to nominate Mary Lou Allen as Board President. No other nominations for President.

Vote: 4 yes; 0 no

Motion by Mary Lou Allen, second by Jeannie Scouten to nominate Patrick Nolan as Board Vice President. No other nominations for Vice President.

Vote: 4 yes; 0 no

Oath of Faithful Performance in Office administered to Board President and Board Vice President.

Disclosure of Interest in Matters Before the Board. A member of the Board of Education and any officer or employee of the district, whether paid or unpaid, must publicly disclose the nature and extent of any interest they or their spouse have, will have or later acquire

ENC 3.1 A

in any actual or proposed contract, purchase agreement, lease agreement or other agreement involving the school district (including oral agreements), to the governing body and his/her immediate supervisor (where applicable) even if it is not a prohibited interest under applicable law. Such disclosure must be in writing and made part of the official record of the school district. Disclosure is not required in the case of an interest that is exempted under Section 803(2) of the General Municipal Law. The term "interest" means a pecuniary or material benefit accruing to an officer or employee.

There were no disclosures of interest in matters before the Board declared by any member.

Motion by Stephanie Karis, second by Patrick Nolan:

"RESOLVED, that the Board of Education appoint the following officers for the period July 1, 2023— June 30, 2024: District Clerk, Olivia Woolheater, with John McKeown to act in the absence thereof; School Business Administrator, John McKeown, with Superintendent to act in the absence thereof; Tax Collector — Robin Hajdasz for the 2023-2024 school year at the annual stipend of \$3,000 and Internal Claims Auditor, Mary Jane Keener."

Unanimous vote

A Single motion by Stephanie Karis, second by Jeannie Scouten:

"RESOLVED, that School Business Administrator be authorized to invest school district funds, in accordance with Education Law and other pertinent regulations for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that Adirondack Bank issue two (2) district credit cards, each with a limit of \$1,500.00 for the Superintendent of Schools and School Business Administrator."

"RESOLVED, that Adirondack Bank be approved as district bank depository for the period of July 1, 2023 -June 30, 2024."

"RESOLVED, that a petty cash fund up to the amount of \$100.00 be authorized. The School Business Administrator is appointed to oversee these funds.'

"RESOLVED, that the Rome Sentinel be designated as the official district newspaper for the period of July 1, 2023— June 30, 2024."

“RESOLVED, that the regular business meeting of the Board of Education will be held on the second Tuesday of each month at 6:00 p.m. in the Elementary Media Center (July, August, September, and June meetings in the JSHS Media Center) with special meetings called as necessary, for the period July 1, 2023 - June 30, 2024, with exceptions which

must be published in advance according to the Open Meetings Law. The Board of Education meeting schedule for 2023-2024 was approved at the April 25, 2023 meeting."

"RESOLVED, that any two (2) of the following four persons be authorized to sign extracurricular checks: Mary Jane Keener, Extra-Curricular Treasurer, John McKeown, School Business Administrator, Sanya Pelrah, Jr/Sr. Principal or Timothy Jenny, Superintendent of Schools, for the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that the Board of Education authorizes the single signature of the School Business Administrator, or Superintendent of Schools on all district checks for the payment of all salaries, bills, expenses, obligations, and liabilities of the Remsen Central School District."

"RESOLVED, that the Board of Education appoint the following as the Remsen Central School Committee on Special Education for the period of July 1, 2023 - June 30, 2024: Fay Harper or designee of CSE Chairperson, as CSE Chairperson; Timothy Jenny, Sanya Pelrah or Gary Winghart, Administrator; Special Education Teacher; General Education Teacher when appropriate; parent member upon request; Dr. Christopher Alinea, school physician, upon request, and Fay Harper, School Psychologist.'"

"RESOLVED, that the Board of Education appoint the following as the Remsen Central School Committee on Preschool Special Education for the period of July 1, 2023— June 30, 2024: Fay Harper or designee by CPSE Chairperson, as CPSE Chairperson; Representative from evaluating agency; child's teacher (if child has one); parent member upon request; County Representative (invited); and Licensed or Certified professional from the Department of Health's Early Intervention Program if child is transitioning from the Early Intervention Program from County of Child's Residence; and BOCES PreSchool Coordinator.'"

"RESOLVED, that the Board of Education appoint New York State Education Department approved individuals as Impartial Hearing Officers for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that the Superintendent is authorized to certify payroll during the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that the Superintendent is authorized to approve workshops and conferences and horizontal promotion credit hours for staff members during the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that the Superintendent is authorized to make application to Federal Aided Programs during the period of July 1, 2023 — June 30, 2024."

"RESOLVED, that an employee blanket bond be provided in the amount of \$1,000,000.00 on employees responsible for handling school district funds with an additional \$1,000,000.00 for the School Business Administrator and tax collector during the period of July 1, 2023 — June 30, 2024."

Unanimous vote

A Single motion by Patrick Nolan, second by Jeannie Scouten:

"RESOLVED, that West & Co., Accountants, be appointed as independent auditors for the period of July 1, 2023 — June 30, 2024."

"RESOLVED, that Kohn & Moseman of Remsen, N.Y., the firm of Ferrara Fiorenza PC, of Syracuse, N.Y., and the Firm of Girvin and Ferlazo, PC. of Albany, N.Y. as school attorneys for the period of July 1, 2023 - June 30, 2024

"RESOLVED, that Timothy McGill, Esq. be appointed as bond counsel for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that R.G. Timbs, Inc., be appointed as fiscal advisor for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that King & King be appointed as school architects for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that Mary Jane Keener be appointed as Extra-Curricular Treasurer for the period July 1, 2023 - June 30, 2024 at a stipend per contract with Remsen Teachers Association.'

"RESOLVED, that Timothy Jenny be appointed attendance officer for the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that Deborah Geci be appointed to the position of Purchasing Agent, with the Superintendent, Timothy Jenny, to act in the absence thereof, for the period of July 1, 2023 — June 30, 2024." The Superintendent and School Business Administrator will be the authorized representatives designated to enter into contracts with vendors.

"RESOLVED, that Christopher Alinea, M.D., be appointed school physician for the period of July 1, 2023 — June 30, 2024."

"RESOLVED, that Olivia Woolheater, District Clerk, be appointed Records Access Officer for the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that the Superintendent of Schools, Timothy Jenny, be appointed Records Management Officer for the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that Kevin Roberts be appointed Asbestos Designee for the period of July 1, 2023 - June 30, 2024."

"RESOLVED, that Gary Winghart and Sayna Pelrah be appointed Title IX Compliance Officers/Coordinators for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that the Board of Education appoint Emily Laurey (Elementary) and Kathleen Nebush (High School) as DASA Coordinators for the 2023 - 2024 school year."

"RESOLVED, that the Board of education appoint Gary Winghart, as Technology Integration Leader for the 2023-2024 school year with an annual stipend in the amount of \$3,000."

"RESOLVED, that the Board of Education appoint Amanda Arruda as substitute caller with an annual stipend in the amount of \$4,000.00."

"RESOLVED, that the Board of Education appoint Sanya Pelrah as District Data Leader and Data Security and Privacy Officer for the 2023-2024 school year at an annual stipend of \$3,000."

"RESOLVED, that the Board of Education compensate Olivia Woolheater with an annual stipend of \$3,000 for assuming additional CSE secretarial responsibilities."

Unanimous vote

A Single motion by Stephanie Karis, second by Patrick Nolan:

"RESOLVED, that the rate for approved mileage during the period of July 1, 2023 — June 30, 2024 for district employees will be the IRS standard mileage rate."

"Be it RESOLVED, that the Board of Cooperative Educational Services, Box 70, New Hartford, N.Y., will represent Remsen Central School in the cooperative bidding process for the period July 1, 2023 - June 30, 2024 and be it further RESOLVED, that the Remsen Board of Education authorizes the above mentioned committee to represent it in all matters leading up to the entering into a contract for the purchase of certain commodities, and, be it further RESOLVED, that the Remsen Board of Education agrees to assume its equal share of the costs of the cooperative bidding and, be it further RESOLVED, that the Remsen Board of Education agrees:

(1) to abide by the majority decision of the participating districts of quality standards;

- (2) that unless all bids are rejected, it will award contracts according to the recommendations of the committee;
- (3) that after the award of the contracts, it will conduct all negotiations directly with the successful bidders."

"RESOLVED, that the Board of Education re-adopt all policies in effect during the previous school year for the period July 1, 2023 - June 30, 2024."

"RESOLVED, that rates for substitute teachers for the period July 1, 2023 - June 30, 2024 will be as follows: \$100.00/day for uncertified substitute with a 2-year degree; \$110.00/day for uncertified substitute with a 4-year degree; \$140.00/day for certified substitute; and \$150.00/day for a retired Remsen teacher."

"RESOLVED, that rates for substitute school nurses for the period July 1, 2023 - June 30, 2024 will be \$18.20/hr. for Registered Nurse and \$21.00 per hour for Retired Remsen Certified RN Nurse Substitutes."

"RESOLVED, that the hourly rate for tutors for the period July 1, 2023 - June 30, 2024 will be \$16.00 per hour for non-certified teachers and \$32.00 per hour for certified teachers.'

"RESOLVED, that the Board of Education approve the following hourly rates for non-instructional positions for the period July 1, 2023 - June 30, 2024 as follows: (Minimum wage rates listed below will change with the NYS requirements on December 31, 2023)

Substitute Bus Driver	\$18.22
Substitute Monitor	\$14.20
Substitute Cleaner	\$14.20
Substitute Teacher Aid	\$14.20
Substitute Clerical Worker	\$14.20
Substitute Mechanic	\$14.20
Substitute Bus Mechanic	\$14.20
Substitute Bus Attendant	\$14.20
Substitute Grounds Worker	\$14.20
Retired Remsen Bus Driver Substitute	\$20.00
Retired Remsen Custodian Substitute	\$16.50

"RESOLVED, that the student breakfast and lunch will be free for all students' Pre-K through 12th Grade for the 2023-2024 School year, under the Community Eligibility Provision."

"WHEREAS, Part 174 of the Commissioner's Regulations prescribes the methodology to be used by public school districts in determining the tuition rate to be charged for a non-resident pupil attending a public school district and the State Education Department

produces a Non-Resident Tuition Output Report of tuition rates annually to be used for billing purposes. Therefore, BE IT RESOLVED, that the Board of Education of the Remsen Central School District adopt the tuition rates as stated on the State Education Department Non-Resident Tuition Output Report, to be used for billing purposes in accordance with Part 174 of the Commissioner's Regulations."

"RESOLVED, that the Board of Education appoint Kathleen Nebush, School Counselor, as District Liaison for the Education of Homeless Children and Youth."

"RESOLVED that, Timothy Jenny, the Superintendent of Schools, be appointed as the representative to serve on the Oneida County Shared Services Panel for 2023 - 2024."

Unanimous vote

A Single motion by Jeannie Scouten, second by Stephanie Karis:

"RESOLVED, that the Board of Education approve minutes from meeting held June 10, 2023 and June 13, 2023."

"RESOLVED, that the Board of Education approve warrants for payment; accept Treasurer's Report and Budget Status Report; and accept Revenue Budget Status Report and Appropriation Status Report."

Unanimous vote

Public Participation: Nicole Burdell discussed wanting to keep her children in the Remsen School District as current students that have attended Remsen for two years and as a parent who continues to pay Remsen school taxes.

Elementary Principal's Report given by Gary Winghart included the following items:

Summer Programs: Throughout the summer students have the opportunity to engage in summer programs. The Rams Summer Academy and Kindergarten Kickstart are designed for elementary students and Mr. Bunker's Motivation and Physical Fitness and Mrs. Davis' STEAM Camp includes students from both the high school and elementary. In addition to these opportunities, we also have athletic camps, high school credit recovery, music lessons, and BOCES is offering a variety of programs that the Remsen students can participate in as well.

6th Grade Graduation: On June 22nd, the 6th graders celebrated their time in the elementary. The graduation was held at the high school gymnasium at 6:30 p.m. During this time, family and guests gathered to enjoy this special time with the 6th grade students.

Trimester 3 Evening of Excellence: On Tuesday June 20th, we celebrated the accomplishments of the students during the trimester 3 Evening of Excellence. Certificates were given for Honor Roll and High Honor Roll. The Soaring to Success, Good Citizenship, and Alumni Awards were also presented to students.

Kindergarten and Pre-K Celebrations: On Wednesday June 21st, the Kindergarten students and their families celebrated the completion of their Kindergarten year. The students performed two songs. Each Student received a special certificate for completing Kindergarten. On Thursday June 22nd, the Pre-K students celebrated the completion of their first year at Remsen. Families and Friends were all invited to come to school for a midday celebration. The students performed two songs and each student received a special Pre-K certificate.

Olympic Day: On Tuesday June, 20th, we held our Annual Elementary Olympic Day. Mr. Jones coordinated and prepared events, schedules, and staff for the event. Students participated in a wide variety of events from riding bicycles, blowing bubbles, playing tag, soccer, dodgeball, and kickball.

Over the Summer: In addition to the programs happening over the summer, the elementary building will be very busy. The maintenance/cleaning crew is already very hard at work going through every classroom to clean and make repairs. There will be curriculum work taking place and staff will be here throughout the summer to prepare for the return of students in September.

High School Principal's Report given by Sanya Pelrah included the following:

Instructional Updates: In the spring, meetings were scheduled with all teachers. The purpose of these meetings was to come together with Mrs. Nebush, our guidance counselor, and each department so that we could discuss ways to improve the scheduling and course offerings to better benefit the students. Additionally, we were fortunate to have summer school, managed through BOCES, here at the high school again this year. There is also a variety of summer camps being offered here at the high school including Mr. Bunker's Motivation and Physical Fitness program and Mr. Dangler is also hosting music lessons in the band room again this year.

Feedback: At the end of the year, feedback was asked from staff so that Principal Pelrah can continue to grow and improve.

Culture and Climate: The 124th Annual Commencement occurred on June 23rd at 7:00 p.m. in the high school gym. Awards and scholarships were presented prior to the conferring of the diplomas. The RCs graduation band as well as 11th grade student Leila Ward did a wonderful job providing the music to accompany the ceremony. The Ceremony concluded with a receiving line

at the front of the school, the graduates' cap toss, refreshments, and lots of congratulations and pictures with family and friends.

Facilities Report given by Kevin Roberts included the following items:

2023 Capital Outlay Project: All of the new elementary lockers have been installed as of June 3rd. King & King did an inspection/punch list on Tuesday June, 6th.

2024 Capital Outlay Project: The scope of work is to include security measures including lockdown blue lights, 911 dialers, and adding remaining exterior doors to the doors ajar program. Day Automation will head up this job and not require bidding as these services are already on the NYS Contract.

Next Capital Improvement Project: The scope of work for this project as already been determined. The Facilities Committee met on June 6th to discuss lowering the cost of the project.

Lead in the Drinking Water: The NYSDOH has lowered the threshold for lead in applicable water outlets from 15ppm to 5ppm. The new round of testing must be completed between 1/1/2023 and 12/31/2025.

Department Updates: Bus driver, Barney Sweeney has been doing a great job as a sub grounds worker. The summer has started with extensive cleaning and maintenance work scheduled. The summer student workers started working on June 26th and have been a tremendous help.

Motion by Stephanie Karis, second by Patrick Nolan:

"RESOLVED, that the Board of Education adopt the Remsen Central School Code of Conduct 2023-2024."

Unanimous vote

Motion by Patrick Nolan, second by Stephanie Karis:

"RESOLVED, that the Board of Education adopt the Remsen Central School Athletic Code of Conduct 2023-2024."

Unanimous vote

Motion by Jeannie Scouten, second by Tara Kennerknecht:

"RESOLVED, that the Board of Education adopt the Remsen Central School District Wide safety Plan 2023-2024."

Unanimous vote

Capital Project Updates: Mr. Jenny discussed the last Facilities Meeting and stated that they plan to present the project scope at the next board meeting.

Motion by Jeannie Scouten, second by Stephanie Karis:

"RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on June 9th, June 12th, June 21st, June 23rd, and June 27th 2023. Please be reminded that discussion of a specific IEP should be referred to Executive Session.

Unanimous vote

Motion by Patrick Nolan, second by Stephanie Karis:

"RESOLVED, that the Board of Education approve request to allow one student to be considered as an independent athlete in the sport of Varsity Gymnastics for the fall of 2023 sports season with all fees, expenses, and transportation provided by the parents of said athlete."

Unanimous vote

Motion by Jeannie Scouten, second by Stephanie Karis:

"RESOLVED, that the Board of Education approve the date change from April 30th to April 16th 2024, for the annual BOCES Budget Vote Meeting."

Unanimous vote

Motion by Jeannie Scouten, second by Tara Kennerknecht:

"WHEREAS, Section 30-2.9 of the rules of the NYS Board of Regents requires certification of Lead Evaluators for the purpose of conducting evaluations of teachers and principals in accordance with the requirements of Section (3012-d) of the NYS Education Law, which governs annual professional performance reviews; and

WHEREAS, the individuals identified below have successfully completed the training requirements prescribed under Section 30-2.9(b) of the Rules of the NYS Board of Regents; now, therefore:

BE IT RESOLVED, that the Board of Education does hereby certify that the following individuals have successfully met the requirements prescribed by the NYS Board of Regents as qualified lead evaluators:

1. Timothy Jenny
2. Gary Winghart
3. Sanya Pelrah

Unanimous vote

Motion by Jeannie Scouten, second by Patrick Nolan:

"RESOLVED, that the Board of Education award bid for trash removal to Bliss Environmental Services, Inc. in the amount of \$28,800.00 for the period July 1, 2023 – June 30, 2024."

Unanimous vote

Motion by Stephanie Karis, second by Jeannie Scouten:

"RESOLVED, that the Board of Education appoint extra-curricular coaches and advisors and extra-duty appointments for the 2023-2024 school year:

Extra-Curricular Coaches

Cross Country	Fay Harper
Boys' Modified Soccer	Scott Jones
Girls' Modified Soccer	Erin Muzio
Varsity Volleyball	Amy Piaschyk
Indoor Track	John Bunker
Modified Volleyball	Erika Kistowski
Varsity Softball	John Glass
Girls' Varsity Track	Dan O'Bryan
Boys' Varsity Track	John Bunker
Varsity Golf	Katey Secor
Modified Softball	Michele Izzo

Extra-Curricular Advisors

12 th Grade Advisor	John Bunker
11 th Grade Advisor	Emily Laurey
FFA	Rayne Ives
HS Drama Club	Anthony Dangler and Emily Inman (Split Stipend)
Yearbook	Carleen Taylor
HS Student Council	Lauren Carpenter
Mathletics	Lauren Carpenter
National Honor Society	Melissa Obernesser
Diversity Club	Carleen Taylor
International Club	Laura Boyd and Michele Izzo (Split Stipend)
Mock Trial	Nicole Nehme
Journalism/School News Team Club	Julia Cooper
CTE/Work Based Learning Coordinator	Rayne Ives
Ski Club Grades 5-12	Rick Gallo
Elementary STEAM Club	Amy Piaschyk
Elementary Drama Club	Miranda Dornburgh
Elementary Student Council	Jennifer McEvoy-Stack and Janell Tavenner (Split Stipend)

Extra-Duty Positions

Athletic Director	Dale Denning
Extra-Curricular Treasurer	Mary Jane Keener
Internal Claims Auditor	Mary Jane Keener

Unanimous vote

Motion by Stephanie Karis, second by Patrick Nolan:

"RESOLVED, that the Board of Education appoint Sean Hamlin as the Boys' Varsity Soccer Coach for the 2023-2024 year."

Unanimous vote

Motion by Jeannie Scouten, second by Tara Kennerknecht:

"RESOLVED, that the Board of Education appoint Sarah Helmer as the JV Volleyball Coach for the 2023-2024 year."

Unanimous vote

Motion by Stephanie Karis, second by Jeannie Scouten:

"RESOLVED, that the Board of Education appoint James Wilder as the Girls' Varsity Soccer Coach for the 2023-2024 school year."

Unanimous vote

Motion by Stephanie Karis, second by Jeannie Scouten:

"RESOLVED, that the Board of Education appoint James Wilder as the Varsity Basketball Coach for the 2023-2024 school year."

Unanimous vote

Motion by Jeannie Scouten, second by Stephanie Karis:

"RESOLVED, that the Board of Education approve an unpaid leave day for Robin McCormack on June 23, 2023."

Unanimous vote

Motion by Stephanie Karis, second by Jeannie Scouten:

"RESOLVED, that the Board of Education appoint Kurt Crossett as Automotive Mechanic/Bus Driver effective July 14, 2023 at the annual salary of \$60,000 with an additional \$2,500 upon successful completion of 19A Certification and an additional \$2,500 upon successful completion of SBDI Certification added to his annual salary. Pending fingerprint clearance."

Unanimous vote

Motion by Jeannie Scouten, second by Stephanie Karis:

"RESOLVED, that the Board of Education appoint the following New Teacher Mentors per the RTA contract for the 2023 – 2024 school year:

Mentor for new Third Grade Teacher – Jessica Johnson – Rowlands

Mentor for new Fourth Grade Teacher – Janell Tavenner

Mentor for new K-12 Art Teacher – Anthony Dangler

Unanimous vote

Information and Correspondence:

- Presentation of Certificates for Fiscal Oversight Training I & II and New School Board Training I & II and Welcome to Tara Kennerknecht

- Class of 2023 Commencement Report
- Board Packet Delivery Discussion
- Facility and Policy Board of Education members
- Students that attended tonight's meeting were given acknowledgement
- Thank you to all of the businesses and families that made donations for the senior fireworks celebrations

Soaring to Success — Board of Education Roundtable Remarks

Stephanie Karis: Mrs. Karis said thank you to both principals for all of the activities and graduations that took place at the end of the year. Mrs. Karis also commented on how well the BOE Sundaes with Seniors went.

Patrick Nolan: Mr. Patrick Nolan stated that it was a good end to the busy school year.

Jeannie Scouten: Mrs. Scouten commented on how much the students enjoyed Olympic Day. She also said that the fireworks at graduation went well. Lastly, she commented that there are many great programs happening this summer that the students can participate in.

Mary Lou Allen: Mrs. Allen thanked the Facilities team for all of their hard work already this summer. She also noted the dedication of the administrators, Sanya Pelrah, Gary Winghart, and Timothy Jenny as they always start their workdays early.

Mr. Tim Jenny: Mr. Jenny welcomed the new Board Member, Tara Kennerknecht. Mr. Jenny commented how it was another successful year in the books. He also said that every member on the team makes a difference for the students and thanked all of the staff for a great year.

Motion by Stephanie Karis, second by Patrick Nolan to enter executive session at 7: 10 PM.

Motion by Stephanie Karis, second by Tara Kennerknecht to return to regular session at 8:22 PM

Motion by Jeannie Scouten, second by Patrick Nolan to adjourn regular session at 8:23 PM

REMSSEN CSD

Check Warrant Report For A - 95: June 30, 2023 General Fund CD For Dates 6/30/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36074	06/30/2023	5014	**VOID** AMERICAN FIREWORKS DISPLAY LLC	230612	-2,750.00
36080	06/30/2023	4897	3B TIMBER COMPANY INC.	230588	158.75
36081	06/30/2023	5014	AMERICAN FIREWORKS DISPLAY LLC	230612	2,500.00
36082	06/30/2023	3648	BIG APPLE MUSIC	230167	149.99
36083	06/30/2023	1598	BSN SPORTS	230611	2,568.00
36084	06/30/2023	4543	BUELL FUEL LLC	230302	260.91
36085	06/30/2023	168	C & R HARDWARE INC	230618	275.00
36086	06/30/2023	4776	CPLI	230629	1,947.96
36087	06/30/2023	4434	DAY AUTOMATION	*See Detail Report	14,580.63
36088	06/30/2023	4534	DOUGLAS INDUSTRIAL CO	*See Detail Report	357.67
36089	06/30/2023	3554	DUFFYS AIS		617.65
36090	06/30/2023	4775	E-Z PASS CUSTOMER SERVICE CENTER		95.70
36091	06/30/2023	4938	THOMAS ELLIS		144.99
36092	06/30/2023	3320	FASTENAL COMPANY	230434	15.41
36093	06/30/2023	2946	FOLLETT CONTENT SOLUTIONS, LLC	230564	184.54
36094	06/30/2023	2922	GLOBAL MONTELLO GROUP	230114	5,535.69
36095	06/30/2023	4608	GTO SPORTS	230525	359.00
36096	06/30/2023	605	HOPKINS CALIBRATION LLC	230555	330.00
36097	06/30/2023	4872	LAB-AIDS, INC.	230628	1,226.40
36098	06/30/2023	724	LAKESHORE LEARNING MATERIALS LLC	230630	141.96
36099	06/30/2023	1948	LEONARD BUS SALES INC	230017	151.36
36100	06/30/2023	3048	LIGHTS AUTO PARTS INC	230016	54.64
36101	06/30/2023	4103	LOWE'S	230563	83.56
36102	06/30/2023	2559	NYSPHSAA SECTION III		1,834.50
36103	06/30/2023	1005	**CONTINUED** OHM BOCES		0.00
36104	06/30/2023	1005	**CONTINUED** OHM BOCES		0.00
36105	06/30/2023	1005	OHM BOCES		195,771.81
36106	06/30/2023	4309	ONEIDA COUNTY SHERIFF'S OFFICE		10,034.28
36107	06/30/2023	3921	PTSI STORE	230609	441.12
36108	06/30/2023	4413	R.G. TIMBS, INC.		525.00
36109	06/30/2023	2772	RID-O-VIT	230077	50.00
36110	06/30/2023	1175	ROTOROOTER SEWER SERVICE	230620	720.00
36111	06/30/2023	2116	KELLY RUNNINGER		92.95
36112	06/30/2023	1382	SENTINEL MEDIA CO.	230614	69.24
36113	06/30/2023	1241	SHERWIN-WILLIAMS CO	230631	1,075.68
36114	06/30/2023	4104	TRANE U.S. INC.	230556	1,677.00
36115	06/30/2023	1429	TURNER LUMBER CO	230633	55.00
36116	06/30/2023	4325	VERNIER SOFTWARE & TECHNOLOGY	230622	322.56
36117	06/30/2023	4622	YOUSCIENCE	230133	20.00

ENC3.2A



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 39				Warrant Total:	241,678.95
				Vendor Portion:	241,678.95

*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, 39 in number, in the total amount of \$241,678.95. 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.

7.10.23 *M. Keener* claims auditor
Date Signature Title

REMSSEN CSD

Check Warrant Report For C - 12: June 30, 2023 School Lunch CD For Dates 6/30/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3677	06/30/2023	1005 OHM	BOCES		2,768.60
Number of Transactions: 1				Warrant Total:	2,768.60
				Vendor Portion:	2,768.60

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 \$2,768.60. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7.10.23
Date

M. Keener
Signature

Claims Auditor
Title

REMSSEN CSD

Check Warrant Report For F223 - 12: June 30, 2023 F223 CD For Dates 6/30/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4225	06/30/2023	3523	AMAZON CAPITAL SERVICES	230623	786.65
4226	06/30/2023	68	ASCD	230637	89.00
4227	06/30/2023	5026	AUSTIN, BRITTANY	230625	318.00
4228	06/30/2023	5020	STUTTERING FOUNDATION	230627	120.00
4229	06/30/2023	4406	INC. USI	230638	334.73
4230	06/30/2023	5018	VENTRIS LEARNING	230624	90.00
Number of Transactions: 6				Warrant Total:	1,738.38
				Vendor Portion:	1,738.38

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$1,738.38. 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.

7.10.23 *M. Keener* claims auditor
Date Signature Title

REMSEN CSD

Check Warrant Report For F413 - 20: June 30, 2023 F413 CD For Dates 6/30/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4231	06/30/2023	3964	NYSSSWA	230513	55.00
4232	06/30/2023	1005	OHM BOCES		2,474.50
Number of Transactions: 2				Warrant Total:	2,529.50
				Vendor Portion:	2,529.50

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 \$2,529.50. 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.

7.10.23
Date

M. Beener
Signature

Claims auditor
Title

REMSSEN CSD



Check Warrant Report For A - 1: July 7, 2023 Flex Reimbursement For Dates 7/7/2023 - 7/7/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36077	07/07/2023	3898	NICHOLAS E. BYRNE III		1,000.00
36078	07/07/2023	4893	DEBORAH GECI		56.40
36079	07/07/2023	4186	KATHLEEN MAGUIRE		900.00
Number of Transactions: 3				Warrant Total:	1,956.40
				Vendor Portion:	1,956.40

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 \$1,956.40. 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.

7.19.23

Date

Signature

Claims Auditor

Title

REMSEN CSD



Check Warrant Report For A - 93: 6/29/23 PAYROLL PYMT PROCESSING For Dates 6/29/2023 - 6/29/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1284	06/29/2023	2063	REMSEN CENTRAL SCHOOL		175,911.15
1285	06/29/2023	2070	NYS EMPLOYEES RETIREMENT SYS		3,300.58
1286	06/29/2023	3424	THE OMNI GROUP		113.08
36075	06/29/2023	1920	NYS TEACHERS RETIREMENT SYSTEM		1,145.00
36076	06/29/2023	4356	VOTE-COPE		6.00
Number of Transactions: 5				Warrant Total:	180,475.81
				Vendor Portion:	180,475.81

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$180,475.81. 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.

7.19.23 *M. Keener* claims auditor
Date Signature Title

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36118	07/20/2023	4392	A-VERDI LLC	*See Detail Report	1,315.00
36119	07/20/2023	4649	ASBO NEW YORK	240003	150.00
36120	07/20/2023	3558	BLISS ENVIRONMENTAL SERVICES		2,255.00
36121	07/20/2023	3465	CSEA EMPLOYEE BENEFIT FUND	240006	131.76
36122	07/20/2023	355	DEVELOPMENTAL THERAPY ASSOC		3,399.00
36123	07/20/2023	4747	FIRST WESTERN EQUIPMENT FINANCE	240007	244.86
36124	07/20/2023	5021	JERIMIAH FLAGLER		25.00
36125	07/20/2023	5027	SABRINA GATES		250.00
36126	07/20/2023	5027	SABRINA GATES		100.00
36127	07/20/2023	3551	GILROY, KERNAN & GILROY INC	*See Detail Report	63,028.40
36128	07/20/2023	4468	JOSEPH GRISWOLD		100.00
36129	07/20/2023	5031	GRACE HAJDASZ		25.00
36130	07/20/2023	5031	GRACE HAJDASZ		250.00
36131	07/20/2023	562	HAUN	240021	124.00
36132	07/20/2023	5028	TAYLOR HOLLENBECK		100.00
36133	07/20/2023	5024	JOSHUA JORDAN		250.00
36134	07/20/2023	5024	JOSHUA JORDAN		250.00
36135	07/20/2023	5034	MARY-JANE KRANBUHL		25.00
36136	07/20/2023	3649	L.E.A.F.	240015	749.00
36137	07/20/2023	3048	LIGHTS AUTO PARTS INC	240002	60.90
36138	07/20/2023	4823	MOBILETECH COMMUNICATION CORP.	240023	881.00
36139	07/20/2023	5029	MATTHEW J MURPHY		50.00
36140	07/20/2023	2915	NASSP	240014	385.00
36141	07/20/2023	4440	NEW YORK STATE SCHOOL BOARDS ASSOCIATION	240016	4,982.00
36142	07/20/2023	978	NYSCOSS	240017	1,890.55
36143	07/20/2023	980	NYSPHSAA INC	240022	1,000.00
36144	07/20/2023	5032	SKYLIE O'CONNOR-RUSSO		50.00
36145	07/20/2023	4309	ONEIDA COUNTY SHERIFF'S OFFICE		6,513.48
36146	07/20/2023	2236	OTIS ELEVATOR COMPANY	240011	4,303.68
36147	07/20/2023	4846	JODI RICHARD		100.00
36148	07/20/2023	1175	ROTOROOTER SEWER SERVICE	230620	370.00
36149	07/20/2023	4122	RURAL SCHOOLS ASSN OF NYS	240018	850.00
36150	07/20/2023	4551	SCHMALZ MECHANICAL CONTRACTORS INC.		1,531.17
36151	07/20/2023	5030	GRACE SHUFELT		500.00
36152	07/20/2023	5033	WYATT SINGER		100.00
36153	07/20/2023	5023	BENJAMIN STASKOSKI		25.00
36154	07/20/2023	4925	TOLLS BY MAIL		127.84
36155	07/20/2023	1416	TREASURER, CNY WORKER'S COMP	240020	22,255.50
36156	07/20/2023	4198	US OMNI & TSACG COMPLIANCE SERVICES INC	240030	1,608.00
36157	07/20/2023	5009	COLE WHITE		50.00

Check Warrant Report For A - 4: July 20, 2023 General Fund CD For Dates 7/20/2023 - 7/20/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 40				Warrant Total:	120,406.14
				Vendor Portion:	120,406.14

*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, 40 in number, in the total amount of \$120,406.14. 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.

7.25.23 M. Keener Claims Auditor
Date Signature Title

REMSEN CSD



Check Warrant Report For A - 5: 7/27/23 PAYROLL PYMT PROCESSING For Dates 7/27/2023 - 7/27/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1289	07/27/2023	2063	REMSEN CENTRAL SCHOOL		56,427.09
1290	07/27/2023	2070	NYS EMPLOYEES RETIREMENT SYS		866.83
1291	07/27/2023	3424	THE OMNI GROUP		113.08
36158	07/27/2023	2067	CSEA INC		57.48
Number of Transactions: 4					Warrant Total: 57,464.48
					Vendor Portion: 57,464.48

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 \$57,464.48. 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.

7.27.23 MyKeener claims auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For A - 7: July 20, 2023 General Fund CD (void &reissue) For Dates 7/20/2023 - 7/20/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
36130	07/20/2023	5031	**VOID** GRACE HAJDASZ		-250.00
36159	07/20/2023	5031	GRACE HAJDASZ		250.00
Number of Transactions: 2					Warrant Total: 0.00
					Vendor Portion: 0.00

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 \$0.00. 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.

7.27.23
Date

MyKeener
Signature

claims auditor
Title

REMBEN CENTRAL SCHOOL DISTRICT
June 30, 2023

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service	Special Aid
Beginning Balance	\$ 3,102,038.87	\$ 3,425,687.25	\$ 3,808.44	\$ 239,323.69	\$ 2,000.00	\$ 61,771.36	\$ 141,135.37	\$ 47,485.66
Receipts	\$ 795,599.79	\$ 56.31	\$ 0.07	\$ 3.93	\$ 73,125.19	\$ 66,189.95	\$ 2.32	\$ 204,372.27
Disbursements	\$ (2,743,022.09)	\$ -	\$ (2,768.60)	\$ (1,650.00)	\$ (73,125.19)	\$ (77,960.00)	\$ -	\$ (258,064.98)
Balance	\$ 1,154,616.57	\$ 3,425,743.56	\$ 1,039.91	\$ 237,677.62	\$ 2,000.00	\$ 50,001.31	\$ 141,137.69	\$ (6,207.05)
Bank Balance	\$ 1,465,023.86	\$ 3,425,743.56	\$ 3,808.51	\$ 237,727.62	\$ 25,031.04	\$ 127,961.31	\$ 2,038,683.66	\$ 5,480.12
Outstanding Checks	\$ (303,376.16)		\$ (2,768.60)	\$ (50.00)	\$ (23,017.85)	\$ (77,960.00)		\$ (11,687.17)
Reconciling Items	\$ (7,031.13)		\$ -	\$ -	\$ (13.19)		\$ (1,897,545.97)	\$ -
Balance	\$ 1,154,616.57	\$ 3,425,743.56	\$ 1,039.91	\$ 237,677.62	\$ 2,000.00	\$ 50,001.31	\$ 141,137.69	\$ (6,207.05)
	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ 0.00	\$ 0.00


 PREPARED BY

A231 Reserve Account Balance
 Cumulative Interest, needs to be transferred to General Fund \$ (13.19) \$ (1,897,545.97)

RECONCILING ITEMS

March ERS Outstanding (25.54)
 May ERS Outstanding (18.87)
 6/29 NYS Tax payment (6,986.72)

\$ (7,031.13) \$ (13.19) \$ (1,897,545.97) \$

ENC 3.2B

**LIST OF OUTSTANDING CHECKS
GENERAL FUND**

CHECK NO.	DATE	AMOUNT	CHECK NO.	DATE	AMOUNT
33450	11/30/2020	15.00	36054	6/22/2023	35.90
35253	10/13/2022	144.99	36055	6/22/2023	89.95
35259	10/13/2022	3.00	36056	6/22/2023	35.60
35882	5/11/2023	60.40	36057	6/22/2023	57.00
35934	5/25/2023	65.04	36058	6/22/2023	550.00
35941	5/25/2023	112.40	36060	6/22/2023	500.00
35975	6/8/2023	200.00	36061	6/22/2023	55.00
35980	6/8/2023	115.40	36062	6/22/2023	251.63
35982	6/8/2023	25.00	36063	6/22/2023	72.00
35987	6/8/2023	25.00	36065	6/22/2023	31.92
36000	6/8/2023	189.60	36067	6/22/2023	14.25
36006	6/8/2023	85.56	36068	6/22/2023	200.00
36011	6/8/2023	112.40	36070	6/22/2023	150.00
36014	6/8/2023	208.40	36071	6/22/2023	200.00
36015	6/8/2023	500.00	36072	6/22/2023	226.38
36021	6/8/2023	170.00	36073	6/22/2023	100.00
36026	6/22/2023	99.00	36075	6/29/2023	1,145.00
36027	6/22/2023	194.99	36076	6/29/2023	6.00
36028	6/22/2023	312.50	36080	6/30/2023	158.75
36031	6/22/2023	343.44	36081	6/30/2023	2,500.00
36032	6/22/2023	33,082.28	36082	6/30/2023	149.99
36033	6/22/2023	1,326.96	36083	6/30/2023	2,568.00
36036	6/22/2023	330.09	36084	6/30/2023	260.91
36037	6/22/2023	1,051.50	36085	6/30/2023	275.00
36039	6/22/2023	650.99	36086	6/30/2023	1,947.96
36041	6/22/2023	220.00	36087	6/30/2023	14,580.63
36043	6/22/2023	244.86	36088	6/30/2023	357.67
36045	6/22/2023	571.19	36089	6/30/2023	617.65
36046	6/22/2023	9,940.00	36090	6/30/2023	95.70
36047	6/22/2023	403.00	36091	6/30/2023	144.99
36052	6/22/2023	35.49	36092	6/30/2023	15.41
36053	6/22/2023	953.50	36093	6/30/2023	184.54
		51,791.98			27,577.83
TOTAL		79,369.81			

**LIST OF OUTSTANDING CHECKS
GENERAL FUND**

CHECK NO.	DATE	AMOUNT	CHECK NO.	DATE	AMOUNT
36094	6/30/2023	5,535.69			
36095	6/30/2023	359.00			
36096	6/30/2023	330.00			
36097	6/30/2023	1,226.40			
36098	6/30/2023	141.96			
36099	6/30/2023	151.36			
36100	6/30/2023	54.64			
36101	6/30/2023	83.56			
36102	6/30/2023	1,834.50			
36105	6/30/2023	195,771.81			
36106	6/30/2023	10,034.28			
36107	6/30/2023	441.12			
36108	6/30/2023	525.00			
36109	6/30/2023	50.00			
36110	6/30/2023	720.00			
36111	6/30/2023	92.95			
36112	6/30/2023	69.24			
36113	6/30/2023	1,075.68			
36114	6/30/2023	1,677.00			
36115	6/30/2023	55.00			
36116	6/30/2023	322.56			
36117	6/30/2023	20.00			
		220,571.75			
TOTAL		220,571.75			

REMSEN CSD

Bank Reconciliation for period ending on 6/30/2023



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

Ending Bank Balance:		1,402,739.80
Outstanding Checks (See listing below):	-	299,941.56
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	1,102,798.24
Cash Account Balance:	1,154,616.57

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
11/30/2020	33450	AMANDA BRAY	15.00
10/13/2022	35253	THOMAS ELLIS	144.99
10/13/2022	35259	RICHARD A HARTNETT	3.00
05/11/2023	35882	PAUL CAVANO	60.40
05/25/2023	35934	LEIAN DINITTO	65.04
05/25/2023	35941	BERNARD L. HYMAN JR.	112.40
06/08/2023	35975	KARO BILLARD	200.00
06/08/2023	35980	JEFFREY CONTE	115.40
06/08/2023	35982	ARYNN DAY	25.00
06/08/2023	35987	LYDIA GATES	25.00
06/08/2023	36000	KEVIN MORRISROE	189.60
06/08/2023	36006	SANYA PELRAH	85.56
06/08/2023	36011	DONALD SCHRADER	112.40
06/08/2023	36014	VITO P. SINISGALLI	208.40
06/08/2023	36015	NOAH SKERMONT	500.00
06/08/2023	36021	JEANETTE WALTER	170.00
06/22/2023	36026	A-VERDI LLC	99.00
06/22/2023	36027	AMAZON CAPITAL SERVICES	194.99
06/22/2023	36028	ANYTHING CHENILLE	312.50
06/22/2023	36031	BSN SPORTS	343.44
06/22/2023	36032	BUELL FUEL LLC	33,082.28
06/22/2023	36033	CAMFIL USA, INC	1,326.96
06/22/2023	36036	CENTER STATE CONFERENCE	330.09
06/22/2023	36037	CNY AWARDS	1,051.50
06/22/2023	36039	DALE DENING	650.99
06/22/2023	36041	EGGAN ENVIRONMENTAL	220.00
06/22/2023	36043	FIRST WESTERN EQUIPMENT FINANCE	244.86
06/22/2023	36045	GRAINGER	571.19
06/22/2023	36046	KING & KING ARCHITECTS	9,940.00
06/22/2023	36047	KING REFRIGERATION SERVICE	403.00
06/22/2023	36052	MELISSA OBERNESSER	35.49
06/22/2023	36053	OHM BOCES	953.50
06/22/2023	36054	PAT'S TIRE SERVICE INC	35.90
06/22/2023	36055	SANYA PELRAH	89.95

REMSEN CSD

Bank Reconciliation for period ending on 6/30/2023



Check Date	Check Number	Payee	Amount
06/22/2023	36056	ROBIN POLOVICK	35.60
06/22/2023	36057	DWIGHT PUTNAM JR	57.00
06/22/2023	36058	REMSEN SPORTS BOOSTER CLUB	550.00
06/22/2023	36060	SENTERA, INC.	500.00
06/22/2023	36061	SPEEDY AWARDS & ENGRAVING	55.00
06/22/2023	36062	CARLLEEN TAYLOR	251.63
06/22/2023	36063	THE EDISON CLUB INC	72.00
06/22/2023	36065	W.B. MASON	31.92
06/22/2023	36067	KAREN YAWORSKI	14.25
06/22/2023	36068	JULIA DENING	200.00
06/22/2023	36070	FOX, COLLEEN	150.00
06/22/2023	36071	JOSHUA JORDAN	200.00
06/22/2023	36072	SCHOOL HEALTH CORP	226.38
06/22/2023	36073	BEN STASKOSKI	100.00
06/29/2023	36075	NYS TEACHERS RETIREMENT SYSTEM	1,145.00
06/29/2023	36076	VOTE-COPE	6.00
06/30/2023	36080	3B TIMBER COMPANY INC.	158.75
06/30/2023	36081	AMERICAN FIREWORKS DISPLAY LLC	2,500.00
06/30/2023	36082	BIG APPLE MUSIC	149.99
06/30/2023	36083	BSN SPORTS	2,568.00
06/30/2023	36084	BUELL FUEL LLC	260.91
06/30/2023	36085	C & R HARDWARE INC	275.00
06/30/2023	36086	CPLI	1,947.96
06/30/2023	36087	DAY AUTOMATION	14,580.63
06/30/2023	36088	DOUGLAS INDUSTRIAL CO	357.67
06/30/2023	36089	DUFFYS AIS	617.65
06/30/2023	36090	E-Z PASS CUSTOMER SERVICE CENTER	95.70
06/30/2023	36091	THOMAS ELLIS	144.99
06/30/2023	36092	FASTENAL COMPANY	15.41
06/30/2023	36093	FOLLETT CONTENT SOLUTIONS, LLC	184.54
06/30/2023	36094	GLOBAL MONTELLO GROUP	5,535.69
06/30/2023	36095	GTO SPORTS	359.00
06/30/2023	36096	HOPKINS CALIBRATION LLC	330.00
06/30/2023	36097	LAB-AIDS, INC.	1,226.40
06/30/2023	36098	LAKESHORE LEARNING MATERIALS LLC	141.96
06/30/2023	36099	LEONARD BUS SALES INC	151.36
06/30/2023	36100	LIGHTS AUTO PARTS INC	54.64
06/30/2023	36101	LOWE'S	83.56
06/30/2023	36102	NYS PHSA SECTION III	1,834.50
06/30/2023	36105	OHM BOCES	195,771.81
06/30/2023	36106	ONEIDA COUNTY SHERIFF'S OFFICE	10,034.28
06/30/2023	36107	PTSI STORE	441.12
06/30/2023	36108	R.G. TIMBS, INC.	525.00
06/30/2023	36109	RID-O-VIT	50.00
06/30/2023	36110	ROTOROOTER SEWER SERVICE	720.00
06/30/2023	36111	KELLY RUNNINGER	92.95

REMSEN CSD



Bank Reconciliation for period ending on 6/30/2023

Check Date	Check Number	Payee	Amount
06/30/2023	36112	SENTINEL MEDIA CO.	69.24
06/30/2023	36113	SHERWIN-WILLIAMS CO	1,075.68
06/30/2023	36114	TRANE U.S. INC.	1,677.00
06/30/2023	36115	TURNER LUMBER CO	55.00
06/30/2023	36116	VERNIER SOFTWARE & TECHNOLOGY	322.56
06/30/2023	36117	YOU SCIENCE	20.00
Outstanding Check Total:			299,941.56


Prepared By

Approved By

REMSEN CSD

Bank Reconciliation for period ending on 6/30/2023



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

Ending Bank Balance:		62,284.06
Outstanding Checks (See listing below):	-	134.02
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	7,331.71

Adjusted Ending Bank Balance:	54,818.33
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
SCHOOL LUNCH
ACCOUNT 3061
TREASURER'S MONTHLY REPORT**

For the period

FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period \$3,808.44

RECEIPTS DURING MONTH

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

Date	Source	Amount
June 30	Interest	0.07
Total Receipts		0.07
Total Receipts, including balance		\$3,808.51

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	To Check No	3677	2,768.60
BY DEBIT CHARGE	to General Fund		0.00
(Total amount of checks issued and debit charges)			\$2,768.60
Cash Balance as shown by records			<u>\$1,039.91</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	3,808.51
Less total of outstanding checks - See Attached Report from Nvision	2,768.60
Net balance in bank	1,039.91
Amount of deposits in transit	
Total available balance	<u>\$1,039.91</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

**LIST OF OUTSTANDING CHECKS
SCHOOL LUNCH**

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
3677 6/30/2023	2,768.60		
TOTAL	\$2,768.60	TOTAL	

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

For the period

FROM: June 1, 2023 TO: June 30, 2023

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	
June	6/1/2023	Net Payroll	
	6/15/2023	Net Payroll	14,875.53
	6/29/2023	Net Payroll	43,020.47
			15,229.19
		Total Receipts	73,125.19
		Total Receipts, including balance	75,125.19

DISBURSEMENTS MADE DURING MONTH

BY CHECK				
From Check No.	78476	To Check No.	78542	73,125.19
BY DEBIT CHARGE				
Direct Deposits				

(Total amount of checks issued and debit charges) 73,125.19

Cash Balance as shown by records 2,000.00

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	25,031.04	
Less total of outstanding checks - See Attached list from Nvision	23,017.85	
Cumulative Interest, Needs to be transferred to General, Not recorded monthly	13.19	
Net balance in bank	2,000.00	
Deposit in Transit		
Total available balance	<u>2,000.00</u>	0.00
(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

**LIST OF OUTSTANDING CHECKS
PAYROLL ACCOUNT**

CHECK NO.		AMOUNT	CHECK NO		AMOUNT
78464	5/18/2023	1,177.42			
78518	6/15/2023	69.26			
78522	6/15/2023	1,372.88			
78523	6/15/2023	1,645.69			
78524	6/15/2023	1,645.69			
78525	6/15/2023	1,645.69			
78526	6/15/2023	1,645.69			
78527	6/15/2023	1,645.78			
78528	6/29/2023	92.35			
78529	6/29/2023	828.42			
78530	6/29/2023	258.58			
78531	6/29/2023	193.17			
78532	6/29/2023	86.58			
78533	6/29/2023	2,482.68			
78536	6/29/2023	777.42			
78537	6/29/2023	1,001.74			
78538	6/29/2023	2,654.14			
78539	6/29/2023	592.49			
48540	6/29/2023	902.37			
78541	6/29/2023	501.02			
78542	6/29/2023	1,798.79			
		23,017.85	TOTAL		\$0.00

TOTAL 23,017.85

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

For the period

FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period \$61,771.36

RECEIPTS DURING MONTH

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

Date	Source	Amount
June	Interest	1.31
1 - 30	Transfers from General Fund	66,188.64
Total Receipts		66,189.95
Total Receipts, including balance		\$127,961.31

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	To Check No.	Amount
	1343	\$65,789.40
	1344	12,170.60

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$77,960.00

Cash Balance as shown by records \$50,001.31

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	127,961.31	
Less total of outstanding checks	(77,960.00)	
Net balance in bank	50,001.31	
Total available balance	<u>\$50,001.31</u>	\$0.00
(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


PREPARED BY

TREASURER OF SCHOOL DISTRICT

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

For the period

FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period \$47,485.66

RECEIPTS DURING MONTH

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

Date	Source	Amount
June 30	Interest	0.04
12	General Fund - Loan	180,516.91
23	General Fund - Loan	18,224.94
23	General Fund - Loan	5,630.38

Total Receipts

\$204,372.27

Total Receipts, including balance

\$251,857.93

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	To Check No.	Amount
	4220	94.72
	4221	433.66
	4222	189.00
	4223	313.00
	4224	4,600.00
4225	4230	1,738.38
4231	4232	2,529.50
	4233	2,630.29

BY DEBIT CHARGE

Payroll 245,536.43

Total Disbursements

\$258,064.98

Cash Balance as shown by records

(\$6,207.05)

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month 5,480.12

Less total of outstanding checks 11,687.17

Net balance in bank (6,207.05)

Reconciling Items:

Total available balance (\$6,207.05)

(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

**LIST OF OUTSTANDING CHECKS
FEDERAL FUND**

CHECK NO.		AMOUNT	CHECK NO.	AMOUNT
4222	6/22/2023	189.00		
4224	6/22/2023	4,600.00		
4225	6/30/2023	786.65		
4226	6/30/2023	89.00		
4227	6/30/2023	318.00		
4228	6/30/2023	120.00		
4229	6/30/2023	334.73		
4230	6/30/2023	90.00		
4231	6/30/2023	55.00		
4232	6/30/2023	2,474.50		
4233	6/30/2023	2,630.29		
TOTAL		\$11,687.17	TOTAL	

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

For the period

FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period \$141,135.37

RECEIPTS DURING MONTH

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

Date	Source	Amount
June 30	Interest	2.32
1 - 30		
Total Receipts		\$2.32
Total Receipts, including balance		\$141,137.69

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE 0.00

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

Cash Balance as shown by records \$141,137.69

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	2,038,683.66
<i>A231 Reserve Account Balance</i>	1,897,545.97
Net balance in bank	141,137.69
Amount of transfers in transit	
Total available balance	<u>\$141,137.69</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

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

For the period
FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period

General Fund	\$ 3,102,038.87
Trust & Agency	\$ -
	\$ 3,102,038.87

RECEIPTS DURING MONTH

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

Date	Source	Amount	
		35.91	
June	30 Interest	2.64	
	30 Interest T&A	46,794.60	
	1 (7,012.26)	3,366.45	
	2 Primerica - refund	500.00	
	2 RCS Fund	174,954.50	
	12 OHM BOCES	6,703.36	
	12 Utica National Insurance Recovery	1,749.00	
	12 SAT Exams	155,087.40	
	15 NYS OCS Excess Cost Aid	180,516.91	
	18 Federal Fund	740.00	
	15-27 Donations	18,224.92	
	29 Federal Fund	1,270.69	
	29 NYS DDH Medicaid	1,650.00	
	29 Scholarship Fund	199,187.79	
	30 NYS OSC GEN AID	4,815.62	
6/1-6/30	Retiree Health Insurance Receipts		
Total Receipts			\$ 795,599.79
Total Receipts, including balance			\$ 3,897,638.66

DISBURSEMENTS MADE DURING MONTH

BY CHECK	To Check No.	Check No.	Amount	Account
From Check No.		35970	\$ 627.16	A-84
		36024	\$ 259,554.11	A-86
	35971	36025	\$ 627.16	A-87
		36067	\$ 84,570.69	A-90
	36026	36073	\$ 1,026.38	A-91
	36068	36074	\$ 2,750.00	A-92
		36076	\$ 1,151.00	A-93
	36075	36117	\$ 241,678.95	A-95
	36080			
BY DEBIT CHARGE			204,370.23	
	Loan to Federal Fund, Payroll, etc.		66,188.84	
	Transfer to Capital		3,366.43	
	Correction for OMNI May- Kim Kershaw		10,956.18	
	Omni wire		1,050.00	
	Neopost		2,300.58	
	June ERS withheld		5,829.54	
	Credit Union Wire		586,575.00	
	Debt Service Wire Payments		1,269,398.02	
	Transfer for Payrolls to T&A Checking			
(Total amount of checks issued and debit charges)				\$ 2,743,022.09
Cash Balance as shown by records				\$ 1,154,616.57

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month-Trust & Agency	62,284.06
Less total of outstanding checks-Trust & Agency	(134.02)
Balance given on bank statement, end of month-General Fund	1,402,739.80
Less total of outstanding checks-General Fund	(299,941.56)
March ERS Outstanding	(25.54) Check
May ERS Outstanding	(18.87)
June ERS Outstanding	(3,300.58)
6/29 NYS Tax payment	(5,986.72)
	1,154,616.57
Net balance in bank	1,154,616.57
Total available balance	\$ 1,154,616.57
(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

**REMSEN CENTRAL SCHOOL
SCHOLARSHIP CM FUND
ACCOUNT 3086
TREASURER'S MONTHLY REPORT**

For the period

FROM: June 1, 2023 TO: June 30, 2023

Total available balance as reported at the end of preceding period		TN200	\$113,850.00
Total available balance as reported at the end of preceding period		TE200	\$125,473.69
			\$239,323.69

RECEIPTS DURING MONTH

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

Date	Source	Amount	
June 30	Interest	3.93	
1 - 30			
Total Receipts			3.93
Total Receipts, including balance			\$239,327.62

DISBURSEMENTS MADE DURING MONTH

BY CHECK			
From Check No.	To Check No.	0.00	
BY DEBIT CHARGE	Transfer to General Fund Checking	1,650.00	
(Total amount of checks issued and debit charges)			\$1,650.00
Cash Balance as shown by records			\$237,677.62

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	237,727.62		
Less total of outstanding checks	50.00		
Net balance in bank	237,677.62		
Amount of Transfers in transit	0.00		
Total available balance		\$237,677.62	\$0.00
(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



PREPARED BY

TREASURER OF SCHOOL DISTRICT

LIST OF OUTSTANDING CHECKS
Scholarship

CHECK NO.		AMOUNT	CHECK NO.	AMOUNT
28037	1/18/2019	50.00		
TOTAL		\$50.00	TOTAL	

SCHOLARSHIP FUNDS

INTEREST EARNED
June 30, 2023

3.93

	<u>BAL END OF MONTH</u>		<u>INTEREST</u>	<u>DEPOSITS</u>	<u>WITHDRAWLS</u>	<u>SCHOLARSHIPS</u>		<u>ENDING BAL + INT</u>
	<u>EXPENDABLE</u>	<u>NONEXPENDABLE</u>				<u>EXPENDABLE</u>	<u>NONEXPENDABLE</u>	
BRANDT	444.22	500.00	0.01			444.23	500.00	944.23
CLARE	313.59	1,850.00	0.01			313.60	1,850.00	2,163.60
DAILY	(96.83)	200.00	-			(96.83)	200.00	103.17
DELANY	(366.61)	2,370.00	(0.01)			(366.62)	2,370.00	2,003.38
DAYTON	10.93	200.00	-			10.93	200.00	210.93
FULLER	453.44	5,000.00	0.01			453.45	5,000.00	5,453.45
GRIFFITH	174.07	500.00	0.01			174.08	500.00	674.08
HERRIMAN	285.82	300.00	0.01			285.83	300.00	585.83
RATHBURN	(92.42)	1,715.00	-			(92.42)	1,715.00	1,622.58
REED	141.13	1,615.00	-			141.13	1,615.00	1,756.13
RICHARDS, A&A	1,772.76	18,000.00	0.06			1,772.82	18,000.00	19,772.82
RICHARDS, K	(98.13)	100.00	-			(98.13)	100.00	1.87
THOMAS	890.16	10,000.00	0.03			890.19	10,000.00	10,890.19
WILLIAMS, BRIAN K	265.97	2,500.00	0.01			265.98	2,500.00	2,765.98
WILLIAMS, M&H	30.45	3,000.00	-			30.45	3,000.00	3,030.45
TURNER	1,098.69	-	0.03			1,098.72	-	1,098.72
GRINER	(272.58)	15,000.00	(0.01)			(272.59)	15,000.00	14,727.41
DAVIS	18,170.23	-	0.57		200.00	17,970.80	-	17,970.80
MARINE CORP LEAGUE	13.75	-	-			13.75	-	13.75
KOHN	4,283.20	20,000.00	0.13			4,283.33	20,000.00	24,283.33
TEMPLETON	(99.56)	-	-			(99.56)	-	(99.56)
CLASS OF 66	7.91	-	-			7.91	-	7.91
SEUBERT	231.42	-	0.01			231.43	-	231.43
WILLIAMS, DALE	843.78	10,000.00	0.03			843.81	10,000.00	10,843.81
CROSWAY	11.77	-	-			11.77	-	11.77
BOUCHER	15,101.97	-	0.47			15,102.44	-	15,102.44
MARTIN	2,640.01	-	0.08			2,640.09	-	2,640.09
PHELPS	10,794.14	16,000.00	0.34		1,000.00	9,794.48	16,000.00	25,794.48
REED	4,336.14	5,000.00	0.14			4,336.28	5,000.00	9,336.28
HORSTMAN	2,011.72	-	0.06			2,011.78	-	2,011.78
CALE	21,924.26	-	0.68			21,924.94	-	21,924.94
ETUDE	404.65	-	0.01		100.00	304.66	-	304.66
EXCHANGE	556.85	-	0.02			556.87	-	556.87
ABBOTT	752.08	-	0.02			752.10	-	752.10
ACKLEY	8,845.67	-	0.28		350.00	8,495.95	-	8,495.95
REDMOND	8,040.62	-	0.25			8,040.87	-	8,040.87
Mathill	20,643.43	-	0.65			20,644.08	-	20,644.08
ADIRONDACK FOOTHILLS	1,004.99	-	0.03			1,005.02	-	1,005.02
	-	-	-			-	-	-
	-	-	-			-	-	-
	-	-	-			-	-	-
TOTAL	125,473.69	113,850.00	3.93	-	1,650.00	123,827.62	113,850.00	237,677.62

PRIOR MONTH BAL.	239,323.69	Bank Balance	237,727.62
DONATIONS	-		
TRANSFER TO GENERAL	(1,650.00)		
BANK ERROR			
DEPOSIT			
OUTSTANDING CHECKS			(50.00)
CHECKS CASHED			
CURRENT MONTH INT.	3.93		
	<u>237,677.62</u>		<u>237,677.62</u>

REMSEN CSD

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



<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Adjustments</u>	<u>Revised Budget</u>	<u>Revenue Earned</u>	<u>Unearned Revenue</u>
<u>A 1001</u>	PROPERTY TAX LEVY	5,645,813.00	0.00	5,645,813.00	0.00	5,645,813.00
<u>A 1090</u>	INTEREST & PENALTIES - TAXES	2,500.00	0.00	2,500.00	0.00	2,500.00
<u>A 2401</u>	INTEREST & EARNINGS	1,500.00	0.00	1,500.00	0.00	1,500.00
<u>A 2451</u>	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
<u>A 2701</u>	REFUND PRIOR YEARS - BOCES	200,000.00	0.00	200,000.00	0.00	200,000.00
<u>A 2703</u>	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	0.00	25,000.00
<u>A 2770</u>	UNCLASSIFIED REVENUES	162,000.00	0.00	162,000.00	0.00	162,000.00
<u>A 3101</u>	BASIC STATE AID	7,148,425.00	0.00	7,148,425.00	0.00	7,148,425.00
<u>A 3103</u>	BOCES AID	677,282.00	0.00	677,282.00	0.00	677,282.00
<u>A 3104</u>	CHAPTER 721	75,000.00	0.00	75,000.00	0.00	75,000.00
<u>A 3260</u>	TEXTBOOK AID	22,531.00	0.00	22,531.00	0.00	22,531.00
<u>A 3261</u>	COMPUTER HARDWARE & TECHNOLOGY AID	6,634.00	0.00	6,634.00	0.00	6,634.00
<u>A 3262</u>	COMPUTER SOFTWARE AID	6,172.00	0.00	6,172.00	0.00	6,172.00
<u>A 3263</u>	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	0.00	2,575.00
<u>A 4601</u>	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	0.00	25,000.00
A Totals:		14,000,932.00	0.00	14,000,932.00	0.00	14,000,932.00
Grand Totals:		14,000,932.00	0.00	14,000,932.00	0.00	14,000,932.00

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REMSSEN CSD

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



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-00	BOARD OF ED. CONTRACTUAL	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
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	0.00	32.67	967.33
A 1010.490-00	BOCES SRVCS STAFF DEVELOPMENT	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
1010	BOARD OF EDUCATION	18,600.00	0.00	18,600.00	4,982.00	32.67	13,585.33
A 1040.160-00	DISTRICT CLERK SALARY	6,234.00	0.00	6,234.00	237.70	0.00	5,996.30
A 1040.450-00	MATERIALS & SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
1040	DISTRICT CLERK	6,334.00	0.00	6,334.00	237.70	0.00	6,096.30
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	5,219.70	32.67	20,931.63
A 1240.150-00	SUPERINTENDENT'S SALARY	146,317.00	0.00	146,317.00	11,255.08	0.00	135,061.92
A 1240.401-00	CONTRACTUAL	3,661.00	0.00	3,661.00	749.00	0.00	2,912.00
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	0.00	0.00	109.45
1240	CHIEF SCHOOL ADMINISTRATOR	152,978.00	0.00	152,978.00	14,894.63	0.00	138,083.37
12	BUSINESS ADMINISTRATION	152,978.00	0.00	152,978.00	14,894.63	0.00	138,083.37
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY	104,459.00	0.00	104,459.00	7,254.16	0.00	97,204.84
A 1310.401-00	CONTRACTUAL	22,000.00	0.00	22,000.00	0.00	1,976.76	20,023.24
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	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.451-00	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1310.452-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.490-00	BOCES STATE AID PLANNING	104,177.00	0.00	104,177.00	0.00	0.00	104,177.00
1310	BUSINESS ADMINISTRATION	243,136.00	0.00	243,136.00	7,254.16	1,976.76	233,905.08
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	0.00	20,000.00	0.00	0.00	20,000.00
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	0.00	26,200.00	1,608.00	0.00	24,592.00
A 1330.160-00	TAX COLLECTOR SALARY	3,000.00	0.00	3,000.00	230.76	0.00	2,769.24
A 1330.400-00	TAX COLLECTOR CONTRACTUAL	5,900.00	0.00	5,900.00	0.00	0.00	5,900.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE	500.00	0.00	500.00	0.00	0.00	500.00
A 1330.402-00	ONEIDA CO. COMPUTER SERVICE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

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REMSEN CSD



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

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.450-00	MATERIALS & SUPPLIES		600.00	0.00	600.00	0.00	0.00	600.00
1330	TAX COLLECTOR	*	12,000.00	0.00	12,000.00	230.76	0.00	11,769.24
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	0.00	287,336.00	9,092.92	1,976.76	276,266.32
A 1420.400-00	LEGAL FEES		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 1420.499-99	BOCES LEGAL SERVICES		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
1420	LEGAL	*	38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1430.490-00	BOCES PERSONNEL SERVICES		15,876.00	0.00	15,876.00	0.00	0.00	15,876.00
1430	PERSONNEL	*	17,876.00	0.00	17,876.00	0.00	0.00	17,876.00
A 1460.490-00	BOCES SRVCS RECORDS RETENTION		7,700.00	0.00	7,700.00	0.00	0.00	7,700.00
1460	RECORDS MANAGEMENT OFFICER	*	7,700.00	0.00	7,700.00	0.00	0.00	7,700.00
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS		64,368.00	0.00	64,368.00	0.00	0.00	64,368.00
1480	PUBLIC INFORMATION & SERVICES	*	64,368.00	0.00	64,368.00	0.00	0.00	64,368.00
14		**	127,944.00	0.00	127,944.00	0.00	0.00	127,944.00
A 1620.160-00	O & M SALARIES		278,671.00	0.00	278,671.00	19,934.21	0.00	258,736.79
A 1620.161-00	O & M SUB. SALARIES		36,894.00	0.00	36,894.00	7,153.25	0.00	29,740.75
A 1620.200-00	O & M EQUIPMENT		26,825.00	0.00	26,825.00	0.00	25,078.00	1,747.00
A 1620.201-00	BLDG & LAND IMPROVEMENTS		50,000.00	1,095.00	51,095.00	0.00	6,680.02	44,414.98
A 1620.401-00	O & M UNIFORMS		5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
A 1620.402-10	FUEL OIL - ELEMENTARY		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 1620.403-10	ELECTRICITY - ELEMENTARY		27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1620.404-10	WATER - ELEMENTARY		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1620.404-20	WATER - HIGH SCHOOL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1620.408-00	EQUIPMENT REPAIRS		7,500.00	0.00	7,500.00	0.00	1,868.23	5,631.77
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	5,863.54	10,221.46	43,915.00
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.		63,000.00	0.00	63,000.00	0.00	43,998.92	19,001.08
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES		78,854.00	0.00	78,854.00	0.00	0.00	78,854.00

REMSEN CSD



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

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION OF PLANT	*	850,549.00	1,095.00	851,644.00	32,951.00	87,846.63	730,846.37
A 1621.160-00	GROUND MAINTENANCE SALARY		67,578.00	0.00	67,578.00	2,967.20	0.00	64,610.80
A 1621.406-00	GARBAGE PICKUP		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
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	0.00	8,500.00	0.00	0.00	8,500.00
A 1621.410-00	VILLAGE SEWER SYSTEM		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 1621.412-00	EQUIPMENT REPAIRS		7,000.00	1,090.00	8,090.00	370.00	1,000.00	6,720.00
A 1621.450-00	GROUND MAINTENANCE M&S		16,000.00	0.00	16,000.00	60.90	3,070.09	12,869.01
1621	MAINTENANCE OF PLANT	*	162,078.00	1,090.00	163,168.00	3,398.10	4,070.09	155,699.81
A 1670.490-00	BOCES PRINTING & DIST. CAL.		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
1670	CENTRAL PRINTING & MAILING	*	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
16	MAINTENANCE OF PLANT	**	1,030,627.00	2,185.00	1,032,812.00	36,349.10	91,916.72	904,546.18
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	3,404.40	0.00	2,595.60
1910	UNALLOCATED INSURANCE	*	52,333.08	640.92	52,974.00	50,378.40	0.00	2,595.60
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	0.00	0.00	103,672.00
1981	BOCES ADMINISTRATIVE COSTS	*	103,672.00	0.00	103,672.00	0.00	0.00	103,672.00
19		**	157,205.08	640.92	157,846.00	50,378.40	0.00	107,467.60
1		***	1,782,274.08	2,825.92	1,785,100.00	115,934.75	93,926.15	1,575,239.10
A 2010.151-00	DISTRICT CURRICULUM DEVELOP.		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
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	0.00	0.00	69,306.00
2010	CURRICULUM DEVEL & SUPERVISION	*	92,806.00	0.00	92,806.00	0.00	0.00	92,806.00
A 2020.150-00	JR. SR. HIGH PRINCIPAL		108,063.00	0.00	108,063.00	8,312.50	0.00	99,750.50
A 2020.150-10	SALARIES		102,707.00	0.00	102,707.00	7,900.48	0.00	94,806.52
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES		162,698.00	0.00	162,698.00	12,491.67	0.00	150,206.33
A 2020.400-00	PRINCIPAL CONTRACTUAL		2,850.00	0.00	2,850.00	0.00	0.00	2,850.00
A 2020.401-00	CONFERENCE & TRAVEL		2,400.00	-1,813.16	586.84	0.00	0.00	586.84
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	0.00	0.00	1,200.00

REMSEN CSD



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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2020.402-20</u>	DUES & AWARDS - HS PRINCIPAL	1,200.00	1,650.00	2,850.00	2,250.00	600.00	0.00
<u>A 2020.452-10</u>	ELEM. MATERIALS & SUPPLIES	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00
<u>A 2020.452-20</u>	H.S. MATERIALS & SUPPLIES	1,260.00	0.00	1,260.00	0.00	556.97	703.03
<u>A 2020.453-00</u>	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020	SUPERVISION-REGULAR SCHOOL *	387,478.00	-163.16	387,314.84	30,954.65	1,156.97	355,203.22
<u>A 2070.499-99</u>	BOCES INSERVICE TRAINING SERVICES	5,328.00	0.00	5,328.00	0.00	0.00	5,328.00
2070	INSERVICE TRAINING-INSTRUCTION *	5,328.00	0.00	5,328.00	0.00	0.00	5,328.00
20	**	485,612.00	-163.16	485,448.84	30,954.65	1,156.97	453,337.22
<u>A 2110.120-00</u>	TEACHING SALARIES - K-6	1,333,299.98	0.00	1,333,299.98	0.00	0.00	1,333,299.98
<u>A 2110.120-10</u>	FULL DAY PRE-K	32,257.54	0.00	32,257.54	0.00	0.00	32,257.54
<u>A 2110.130-00</u>	TEACHING SALARIES - 7-12	1,570,856.09	0.00	1,570,856.09	0.00	0.00	1,570,856.09
<u>A 2110.132-00</u>	TEACHER ASSISTANT SALARIES	69,700.01	0.00	69,700.01	0.00	0.00	69,700.01
<u>A 2110.140-00</u>	SUBSTITUTE TEACHERS & TUTORS	59,624.00	0.00	59,624.00	3,020.00	0.00	56,604.00
<u>A 2110.151-00</u>	6TH CLASS	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
<u>A 2110.153-00</u>	SUB CALLER	5,000.00	0.00	5,000.00	307.70	0.00	4,692.30
<u>A 2110.160-00</u>	MONITORS	55,171.00	0.00	55,171.00	1,217.79	0.00	53,953.21
<u>A 2110.160-10</u>	PRE-K SUPPORT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>A 2110.203-00</u>	ELEMENTARY EQUIPMENT	3,320.00	0.00	3,320.00	0.00	0.00	3,320.00
<u>A 2110.217-15</u>	HIGH SCHOOL EQUIPMENT	1,410.00	0.00	1,410.00	0.00	0.00	1,410.00
<u>A 2110.217-20</u>	H.S. MUSIC EQUIPMENT	4,115.00	0.00	4,115.00	0.00	0.00	4,115.00
<u>A 2110.401-10</u>	ELEM. TEACHER CONFERENCES	3,379.00	0.00	3,379.00	0.00	0.00	3,379.00
<u>A 2110.401-20</u>	H.S. TEACHER CONFERENCES	6,103.00	0.00	6,103.00	0.00	0.00	6,103.00
<u>A 2110.403-10</u>	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	0.00	0.00	2,240.00
<u>A 2110.403-20</u>	H.S. MUSIC FEES/RENTALS	4,348.00	0.00	4,348.00	0.00	0.00	4,348.00
<u>A 2110.404-00</u>	INSTRUMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 2110.404-01</u>	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 2110.405-00</u>	PIANO TUNING	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 2110.412-00</u>	H.S. DIPLOMAS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.413-00</u>	GRADUATION PROGRAMS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.413-01</u>	SUBSCRIPTIONS	2,500.00	0.00	2,500.00	385.00	0.00	2,115.00
<u>A 2110.414-00</u>	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	0.00	0.00	9,334.00
<u>A 2110.414-01</u>	CONTRACTUAL EXP./HS FIELD TRIPS	9,988.00	0.00	9,988.00	0.00	0.00	9,988.00
<u>A 2110.415-00</u>	K-12 SCHOOL POLICE OFFICER	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.450-01</u>	ELEM. MUSIC MATLS. & SUPPLIES	1,349.00	0.00	1,349.00	0.00	0.00	1,349.00
<u>A 2110.450-02</u>	ELEM. PHYS. ED. MATLS. & SUPPLIES	675.00	0.00	675.00	0.00	0.00	675.00
<u>A 2110.450-10</u>	ELEM. ART MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2110.451-00</u>	ELEM- INSTRUCTIONAL M&S	10,149.00	0.00	10,149.00	0.00	1,113.36	9,035.64
<u>A 2110.451-01</u>	H.S. MUSIC MATLS. & SUPPLIES	1,500.00	14.00	1,514.00	0.00	14.00	1,500.00
<u>A 2110.451-02</u>	H.S. PHYS. ED. MATLS. & SUPPLIES	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
<u>A 2110.451-03</u>	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2110.451-04</u>	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	0.00	0.00	723.00
<u>A 2110.451-05</u>	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	0.00	135.00	0.00	0.00	135.00
<u>A 2110.451-06</u>	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	0.00	1,354.00	0.00	0.00	1,354.00
<u>A 2110.451-09</u>	H.S. BUSINESS MATLS. & SUPPLIES	2,209.00	0.00	2,209.00	0.00	0.00	2,209.00
<u>A 2110.451-10</u>	H.S. ART MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2110.451-11</u>	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	0.00	0.00	125.00
<u>A 2110.451-12</u>	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	0.00	0.00	275.00
<u>A 2110.451-13</u>	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
<u>A 2110.451-14</u>	HS-INSTRUCTIONAL M&S	8,672.00	0.00	8,672.00	0.00	2,760.00	5,912.00
<u>A 2110.451-15</u>	HC MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.452-00</u>	H.S. OFFICE SUPPLIES	1,200.00	163.16	1,363.16	0.00	1,363.16	0.00
<u>A 2110.452-01</u>	E.S.OFFICE SUPPLIES	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<u>A 2110.453-00</u>	FIELD TRIPS	9,988.00	0.00	9,988.00	0.00	0.00	9,988.00
<u>A 2110.454-00</u>	DISTRICT PAPER	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
<u>A 2110.455-00</u>	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2110.480-10</u>	ELEMENTARY TEXTBOOKS	1,984.00	0.00	1,984.00	0.00	0.00	1,984.00
<u>A 2110.480-11</u>	ELEMENTARY WORKBOOKS	8,115.00	0.00	8,115.00	0.00	0.00	8,115.00
<u>A 2110.480-20</u>	H.S. TEXTBOOKS	4,504.00	0.00	4,504.00	0.00	0.00	4,504.00
<u>A 2110.499-99</u>	BOCES REGULAR TRACHING SERVICES	183,732.13	0.00	183,732.13	0.00	0.00	183,732.13
2110	TEACHING-REGULAR SCHOOL	3,591,249.75	177.16	3,591,426.91	4,930.49	5,250.52	3,581,245.90
21	TEACHING-REGULAR SCHOOL	3,591,249.75	177.16	3,591,426.91	4,930.49	5,250.52	3,581,245.90
<u>A 2250.131-00</u>	TEACHER ASSISTANTS SALARIES	90,441.41	0.00	90,441.41	0.00	0.00	90,441.41
<u>A 2250.150-00</u>	TEACHING SALARIES	348,010.00	0.00	348,010.00	0.00	0.00	348,010.00
<u>A 2250.160-00</u>	TEACHER AIDE SALARY	16,476.00	0.00	16,476.00	315.49	0.00	16,160.51
<u>A 2250.402-00</u>	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>A 2250.404-00</u>	MILEAGE	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2250.450-00</u>	TESTING MATERIALS		3,676.00	0.00	3,676.00	0.00	0.00	3,676.00
<u>A 2250.450-10</u>	ELEM. RESOURCE L.D. SUPPLIES		1,068.00	0.00	1,068.00	0.00	0.00	1,068.00
<u>A 2250.450-20</u>	H.S. RESOURCE L.D. SUPPLIES		126.00	0.00	126.00	0.00	0.00	126.00
<u>A 2250.470-00</u>	OUTSIDE SCHOOL TUITION		200,000.00	0.00	200,000.00	0.00	0.00	200,000.00
<u>A 2250.480-00</u>	TEXTBOOKS		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2250.481-00</u>	WORKBOOKS		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2250.490-00</u>	CTE OCC ED HANDICAPPED-BOCES SERVICES		515,000.00	0.00	515,000.00	0.00	0.00	515,000.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	1,218,597.41	0.00	1,218,597.41	315.49	0.00	1,218,281.92
<u>A 2280.490-00</u>	BOCES OCCUPATIONAL ED.		294,565.00	0.00	294,565.00	0.00	0.00	294,565.00
2280	OCCUPATIONAL EDUCATION	*	294,565.00	0.00	294,565.00	0.00	0.00	294,565.00
22		**	1,513,162.41	0.00	1,513,162.41	315.49	0.00	1,512,846.92
<u>A 2330.490-00</u>	BOCES ALTERNATIVE EDUCATION		22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
2330	TEACHING-SPECIAL SCHOOLS	*	22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
23		**	22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
<u>A 2610.150-00</u>	LIBRARIAN'S SALARY		102,329.42	0.00	102,329.42	0.00	0.00	102,329.42
<u>A 2610.401-00</u>	MILEAGE		200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2610.402-00</u>	A.V. REPAIR		200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2610.451-10</u>	ELEMENTARY A.V. SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2610.451-20</u>	SECONDARY A.V. SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2610.452-10</u>	ELEM. MATERIALS & SUPPLIES		210.00	0.00	210.00	0.00	0.00	210.00
<u>A 2610.452-20</u>	H.S. MATERIALS & SUPPLIES		210.00	0.00	210.00	0.00	0.00	210.00
<u>A 2610.460-10</u>	ELEM. LIBRARY BOOKS		4,500.00	53.42	4,553.42	0.00	53.42	4,500.00
<u>A 2610.460-20</u>	H.S. LIBRARY BOOKS		1,600.00	0.00	1,600.00	0.00	395.64	1,204.36
<u>A 2610.490-00</u>	RIC GIS/DISCOVER		82,400.00	0.00	82,400.00	0.00	0.00	82,400.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	192,049.42	53.42	192,102.84	0.00	449.06	191,653.78
<u>A 2630.220-00</u>	COMPUTER EQUIPMENT		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 2630.400-00</u>	COMPUTER REPAIRS		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2630.450-20</u>	COMPUTER MATERIALS & SUPPLIES		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2630.460-00</u>	COMPUTER SOFTWARE		8,487.00	0.00	8,487.00	0.00	0.00	8,487.00
<u>A 2630.490-00</u>	BOCES DISTANCE LEARNING		214,193.69	0.00	214,193.69	0.00	0.00	214,193.69
2630	COMPUTER ASSISTED INSTRUCTION	*	250,180.69	0.00	250,180.69	0.00	0.00	250,180.69
26		**	442,230.11	53.42	442,283.53	0.00	449.06	441,834.47
<u>A 2810.150-00</u>	GUIDANCE COUNSELOR'S SALARY		133,739.60	0.00	133,739.60	2,474.60	0.00	131,265.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2810.151-00</u>	SOCIAL WORKER	82,376.00	0.00	82,376.00	0.00	0.00	82,376.00
<u>A 2810.160-00</u>	GUIDANCE AIDE SALARY	39,528.00	0.00	39,528.00	3,040.56	0.00	36,487.44
<u>A 2810.450-10</u>	ELEM. MATERIALS & SUPPLIES	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 2810.450-20</u>	H.S. MATERIALS & SUPPLIES	771.00	0.00	771.00	0.00	0.00	771.00
2810	GUIDANCE-REGULAR SCHOOL *	256,664.60	0.00	256,664.60	5,515.16	0.00	251,149.44
<u>A 2815.160-00</u>	NURSE SALARIES	124,050.96	0.00	124,050.96	0.00	0.00	124,050.96
<u>A 2815.200-10</u>	ELEM EQUIPMENT	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2815.200-20</u>	MEDICAL EQUIPMENT HS	320.00	0.00	320.00	0.00	0.00	320.00
<u>A 2815.401-00</u>	MILEAGE	150.00	0.00	150.00	0.00	0.00	150.00
<u>A 2815.402-00</u>	AUDIOMETER REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2815.403-00</u>	Shots	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 2815.450-00</u>	MATERIALS & SUPPLIES	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
<u>A 2815.450-10</u>	ELEMENTARY NURSE'S OFFICE SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2815.450-20</u>	HS NURSE'S OFFICE SUPPLIES	560.00	0.00	560.00	0.00	0.00	560.00
<u>A 2815.490-00</u>	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
2815	HEALTH SERVICES-REGULAR SCHOOL *	143,630.96	0.00	143,630.96	0.00	0.00	143,630.96
<u>A 2820.150-00</u>	SCHOOL PSYCHOLOGIST	119,158.52	0.00	119,158.52	4,754.88	0.00	114,403.64
<u>A 2820.401-00</u>	MILEAGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2820.450-00</u>	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	4,754.88	0.00	116,203.64
<u>A 2850.150-00</u>	CO-CURRICULAR ADVISORS	47,000.00	0.00	47,000.00	0.00	0.00	47,000.00
<u>A 2850.152-00</u>	INSTRUCTIONAL CHAPERONES	3,500.00	0.00	3,500.00	130.00	0.00	3,370.00
2850	CO-CURRICULAR ACTIV-REG SCHL *	50,500.00	0.00	50,500.00	130.00	0.00	50,370.00
<u>A 2855.150-00</u>	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<u>A 2855.152-00</u>	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<u>A 2855.400-00</u>	ATHLETIC CONTRACTUAL	0.00	1,100.00	1,100.00	0.00	1,100.00	0.00
<u>A 2855.401-00</u>	REFEREES & OFFICIALS' FEES	24,000.00	-1,250.00	22,750.00	0.00	0.00	22,750.00
<u>A 2855.401-01</u>	REFEREE- MILEAGE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2855.401-02</u>	TOURNAMENT TRAVEL EXPENSES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2855.402-00</u>	NYS ATHLETIC ASSOCIATION DUES	850.00	150.00	1,000.00	1,000.00	0.00	0.00
<u>A 2855.403-00</u>	MILEAGE - ATHLETIC DIRECTOR	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2855.405-00</u>	LEAGUE DUES	550.00	0.00	550.00	0.00	0.00	550.00
<u>A 2855.406-00</u>	SECTION III DUES	4,800.00	0.00	4,800.00	0.00	0.00	4,800.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2855.450-00</u>	ATHLETIC MATERIALS & SUPPLIES	9,000.00	68.00	9,068.00	0.00	4,635.06	4,432.94
<u>A 2855.451-00</u>	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2855.451-01</u>	UNIFORMS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<u>A 2855.452-00</u>	ATHLETIC AWARDS & TROPHIES	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
<u>A 2855.453-00</u>	TOURNAMENT FEES	6,250.00	0.00	6,250.00	0.00	0.00	6,250.00
2855	INTERSCHOL ATHLETICS-REG SCHL	170,550.00	68.00	170,618.00	1,000.00	5,735.06	163,882.94
28	PSYCHOLOGICAL SRVC-REG SCHOOL	742,304.08	68.00	742,372.08	11,400.04	5,735.06	725,236.98
2		6,796,936.35	135.42	6,797,071.77	47,600.67	12,591.61	6,736,879.49
<u>A 5510.150-00</u>	BUSINESS ADMINISTRATOR'S SALARY	13,999.00	0.00	13,999.00	1,813.54	0.00	12,185.46
<u>A 5510.161-00</u>	BUS DRIVERS' SALARIES	278,744.00	0.00	278,744.00	10,390.81	0.00	268,353.19
<u>A 5510.162-00</u>	SUBSTITUTE BUS DRIVERS' SALS.	52,735.32	0.00	52,735.32	109.32	0.00	52,626.00
<u>A 5510.163-00</u>	FIELD TRIP SALARIES	6,963.00	0.00	6,963.00	159.73	0.00	6,803.27
<u>A 5510.165-00</u>	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 5510.166-00</u>	MECHANIC SALARIES	107,500.00	0.00	107,500.00	3,312.00	0.00	104,188.00
<u>A 5510.169-00</u>	BUS MONITOR	38,498.00	0.00	38,498.00	1,240.83	0.00	37,257.17
<u>A 5510.200-00</u>	EQUIPMENT	2,695.00	0.00	2,695.00	0.00	0.00	2,695.00
<u>A 5510.400-00</u>	TRANSPORTATION CONTRACTUAL	16,309.00	0.00	16,309.00	1,005.00	9,691.00	5,613.00
<u>A 5510.401-00</u>	BUS UNIFORMS	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
<u>A 5510.402-00</u>	MILEAGE & TOLLS	700.00	0.00	700.00	0.00	400.00	300.00
<u>A 5510.403-01</u>	ASSOCIATION DUES	450.00	0.00	450.00	0.00	0.00	450.00
<u>A 5510.405-00</u>	OUTSIDE BUS REPAIR	20,000.00	7,543.36	27,543.36	0.00	7,543.36	20,000.00
<u>A 5510.408-00</u>	LIABILITY & UMBRELLA INS.	22,601.25	-640.92	21,960.33	12,650.00	0.00	9,310.33
<u>A 5510.410-00</u>	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 5510.451-00</u>	BUS PARTS	50,000.00	1,801.80	51,801.80	0.00	1,777.05	50,024.75
<u>A 5510.452-00</u>	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
<u>A 5510.453-00</u>	OIL	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<u>A 5510.454-00</u>	TIRES	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
<u>A 5510.455-00</u>	COMPUTER SOFTWARE	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 5510.490-00</u>	BOCES DRUG TESTING	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
5510	DISTRICT TRANSPORT-MEDICAID	735,894.57	8,704.24	744,598.81	30,681.23	19,411.41	694,506.17
<u>A 5530.400-00</u>	CONTRACTUAL/REPAIRS	5,000.00	0.00	5,000.00	0.00	1,782.00	3,218.00
<u>A 5530.401-00</u>	FUEL OIL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 5530.402-00</u>	BURNER REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00

REMSEN CSD



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

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5530.404-00</u>	TELEPHONE EXPENSE		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.406-00</u>	ELECTRIC		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<u>A 5530.450-00</u>	MATERIALS & SUPPLIES		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
5530	GARAGE BUILDING	*	28,500.00	0.00	28,500.00	0.00	1,782.00	26,718.00
55	DISTRICT TRANSPORT-MEDICAID	**	764,394.57	8,704.24	773,098.81	30,681.23	21,193.41	721,224.17
5		***	764,394.57	8,704.24	773,098.81	30,681.23	21,193.41	721,224.17
<u>A 9010.800-00</u>	N.Y. STATE EMPLOYEES' RETIREMENT		137,443.62	0.00	137,443.62	0.00	0.00	137,443.62
9010	STATE RETIREMENT	*	137,443.62	0.00	137,443.62	0.00	0.00	137,443.62
<u>A 9020.800-00</u>	N.Y. STATE TEACHERS' RETIREMENT		532,461.69	0.00	532,461.69	0.00	0.00	532,461.69
9020	TEACHERS' RETIREMENT	*	532,461.69	0.00	532,461.69	0.00	0.00	532,461.69
<u>A 9030.800-00</u>	SOCIAL SECURITY		488,014.00	0.00	488,014.00	0.00	0.00	488,014.00
9030	SOCIAL SECURITY	*	488,014.00	0.00	488,014.00	0.00	0.00	488,014.00
<u>A 9040.800-00</u>	WORKERS' COMPENSATION		51,000.00	0.00	51,000.00	22,255.50	22,255.50	6,489.00
9040	WORKERS' COMPENSATION	*	51,000.00	0.00	51,000.00	22,255.50	22,255.50	6,489.00
<u>A 9050.800-00</u>	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9050	UNEMPLOYMENT INSURANCE	*	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 9060.800-00</u>	HEALTH INSURANCE		2,574,272.40	0.00	2,574,272.40	0.00	0.00	2,574,272.40
<u>A 9060.810-00</u>	DENTAL & VISION INSURANCE		53,045.00	0.00	53,045.00	131.76	1,868.24	51,045.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,627,317.40	0.00	2,627,317.40	131.76	1,868.24	2,625,317.40
90		**	3,846,236.71	0.00	3,846,236.71	22,387.26	24,123.74	3,799,725.71
<u>A 9701.700-00</u>	SERIAL BONDS - INTEREST		237,266.00	0.00	237,266.00	0.00	0.00	237,266.00
9701		*	237,266.00	0.00	237,266.00	0.00	0.00	237,266.00
<u>A 9711.600-00</u>	SERIAL BONDS - PRINCIPAL		612,605.00	0.00	612,605.00	0.00	0.00	612,605.00
9711	SERIAL BOND	*	612,605.00	0.00	612,605.00	0.00	0.00	612,605.00
<u>A 9712.600-00</u>	SERIAL BONDS BUS PRINCIPAL PAYMENTS		158,018.00	0.00	158,018.00	0.00	0.00	158,018.00
<u>A 9712.700-00</u>	SERIAL BONDS BUS INTEREST PAYMENTS		17,394.00	0.00	17,394.00	0.00	0.00	17,394.00
9712		*	175,412.00	0.00	175,412.00	0.00	0.00	175,412.00
97		**	1,025,283.00	0.00	1,025,283.00	0.00	0.00	1,025,283.00
<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	0.00	4,971,519.71	22,387.26	24,123.74	4,925,008.71
Fund ATotals:			14,315,124.71	11,665.58	14,326,790.29	216,603.91	151,834.91	13,958,351.47

REMSEN CSD

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



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Grand Totals:	14,315,124.71	11,665.58	14,326,790.29	216,603.91	151,834.91	13,958,351.47

REMSSEN CSD

Budget Transfer Query For 7/21/2023



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
675	07/21/2023	To correct insufficient balances	A 1240.403-00		0.00	390.55
			A 1240.450-00		390.55	0.00
			A 1910.400-00		0.00	640.92
			A 5510.408-00		640.92	0.00
			A 2020.402-20		0.00	1,650.00
			A 2110.452-00		0.00	163.16
			A 2020.401-00		1,813.16	0.00
			A 2855.400-00		0.00	1,100.00
			A 2855.402-00		0.00	150.00
			A 2855.401-00		1,250.00	0.00
Transfer Totals:					4,094.63	4,094.63
Grand Totals:					4,094.63	4,094.63

ENC 3.2E

Elementary Report

Remsen Elementary August 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

- August 7-10 - STEAM Camp
- August 14-17 - Rams Summer Academy (Week 2)
- August 23-25 - New Staff Orientation Days
- August 30 - Kindergarten Orientation
- August 30 - Pre-Kindergarten Orientation
- September 5-6 - Superintendent Conference Days
- September 7 - First Day of School for Students



Summer Enrichment Programs

The summer is going by very quickly. We have just a few summer programs left. We have our STEAM camp (August 7-10) and Rams Academy (August 14-17). The STEAM camp has been planned and will be run by Mrs. Lisa Davis with Mrs. Paschys and Mrs. Maguire assisting. Students will enjoy participating in a variety of challenging and creative projects throughout the camp program. Rams Academy is being planned and run by a number of our teachers. Students will be participating in a residential summer camp experience as throughout the week.

Below are a few photos from the superintendent's visit to the elementary school.

ENC 4.1



Grades 3-6 ELA Curriculum

For the last several years we have been re-evaluating and looking to transition our primary ELA program to an effective program that better aligns with our student and staff needs. During the 21-22 school year we began by implementing the SuperKids K-2 Literacy curriculum, fully implementing it in all K-2 classrooms during the 22-23 school year.

**SCHOLASTIC
LITERACY™**

Over the course of the next 2 school years we will be phasing in the use of a new ELA program for our 3rd through 6th grade classrooms called Scholastic Literacy. Scholastic Literacy is developed by Scholastic, a name that is well known in education. We use a variety of other resources and materials already from Scholastic, including, the Scholastic News, My Big World and Let's Find Out magazines, as well as a wide variety of classroom literature.

Scholastic Literacy is a comprehensive literacy program, which includes reading, writing, and phonics instruction through whole group, small group, and independent learning opportunities. The program includes access to a huge library of printed and online literature for students, online tools and resources for both students and teachers, Social-Emotional learning focus, resources for family engagement, and much more.

During the 2023-2024 school year we will pilot the program in our 3rd and 4th grade classrooms. The following school year our 5th and 6th grade classrooms will begin using the program. Staff will receive training prior to implementation of the program and opportunities for professional development will be ongoing throughout our use of the program utilizing initial trainings, coaching and other professional learning opportunities.

Thank you
FOR YOUR SUPPORT



Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
8/9/23

Preparation for the New School Year

The custodial staff has been hard at work getting the school ready for our staff and students. It is a great experience and opportunity for our student workers to learn alongside the custodial staff. We are so fortunate to have such an outstanding team!

Instructional Focus

Student schedules will be mailed by mid-August. Again this year, we are working diligently to make sure that students' top choices in classes are honored whenever possible. We have also worked with MVCC to increase the opportunities for dual-credit classes. More students will have the opportunity to earn college credit. I will continue to support this work and help students understand the significant opportunity that a dual-credit course offers.

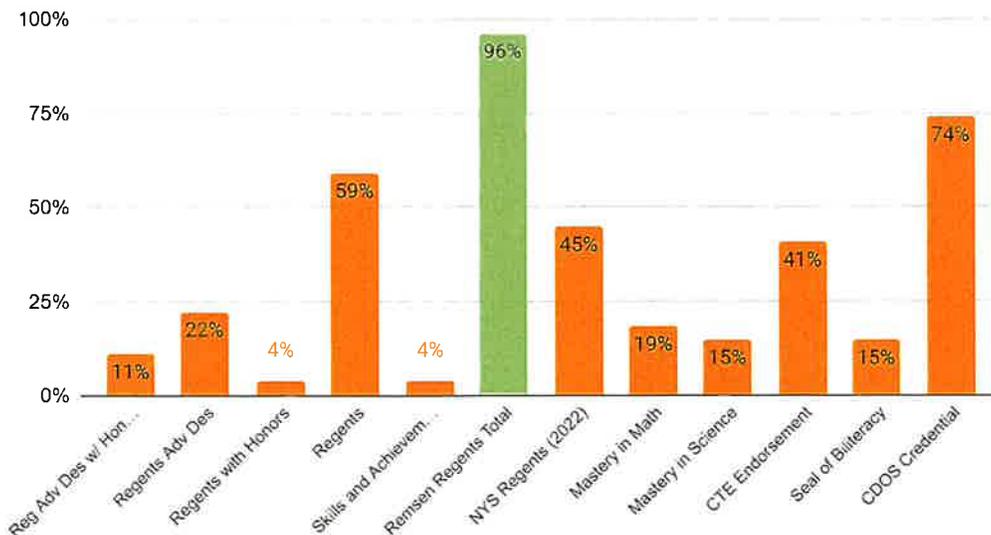
Culture and Climate

Over the summer, it was wonderful to see students taking advantage of the summer programs. In particular, the Jr./Sr. High School students took advantage of the Motivation and Physical Fitness camp, instrumental lessons, and athletic camps.

The Culture and Climate Committee will meet in the fall to continue planning for our traditions from the past two years, such as the Thanksgiving Breakfast, Post-Graduation Plan Celebration, and Academic Awards Celebration, as well as looking for new ways to show our students that we appreciate and care about them.

Graduation Data

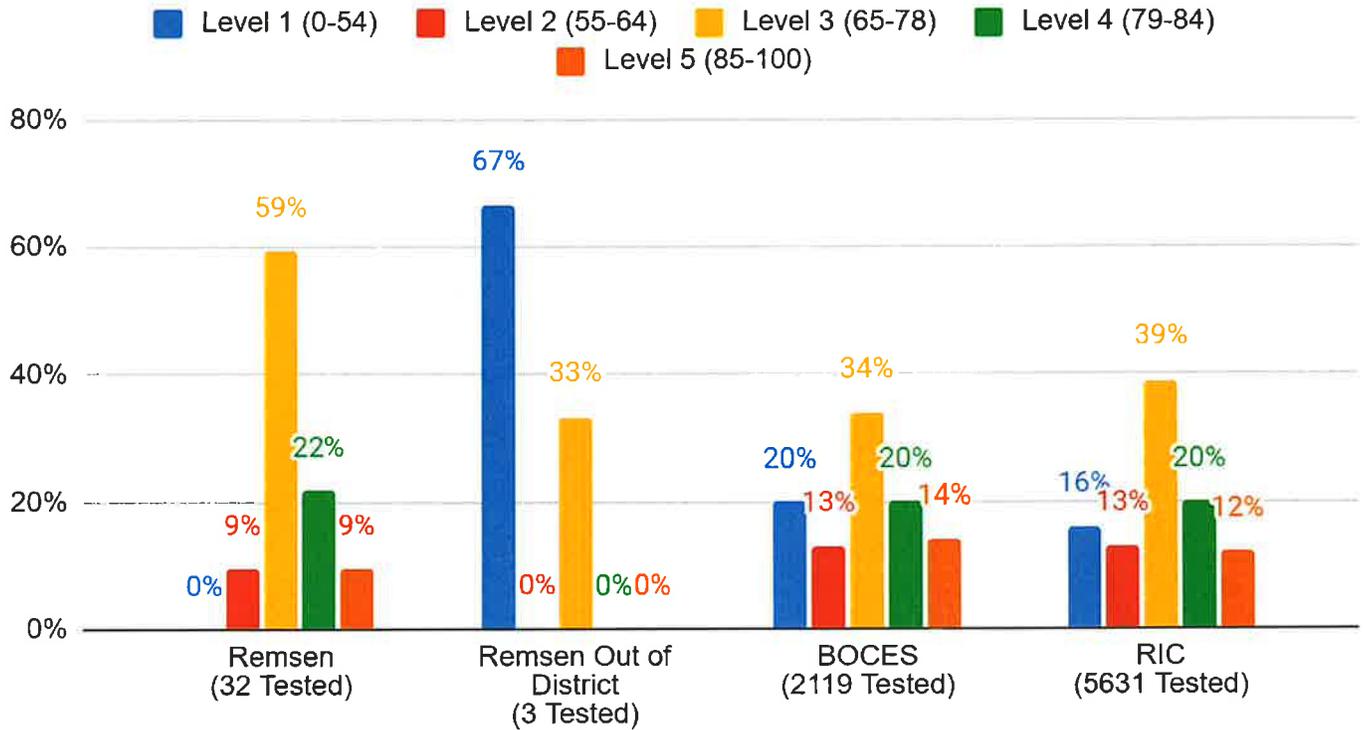
June 2023 - Diploma Type & Designations



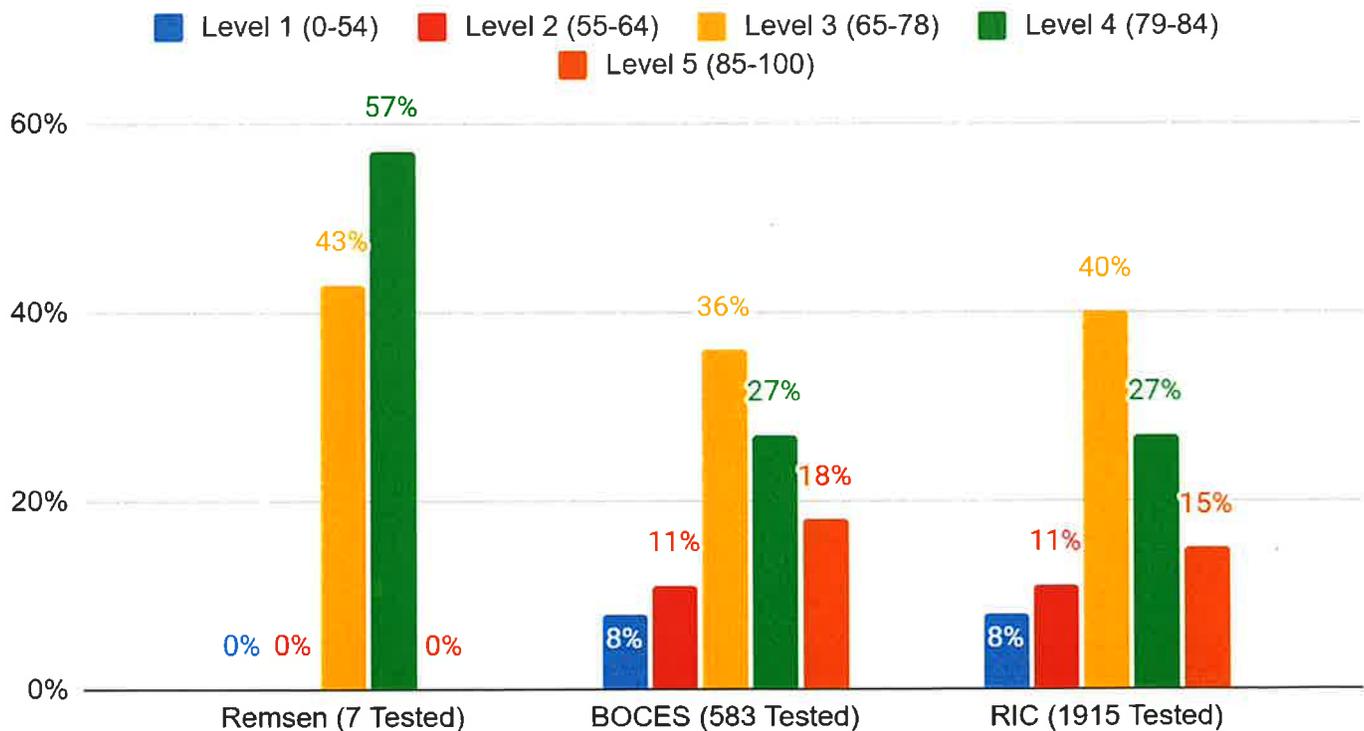
ENC 4.2

Assessment Data

June 2023 - Algebra I Regents

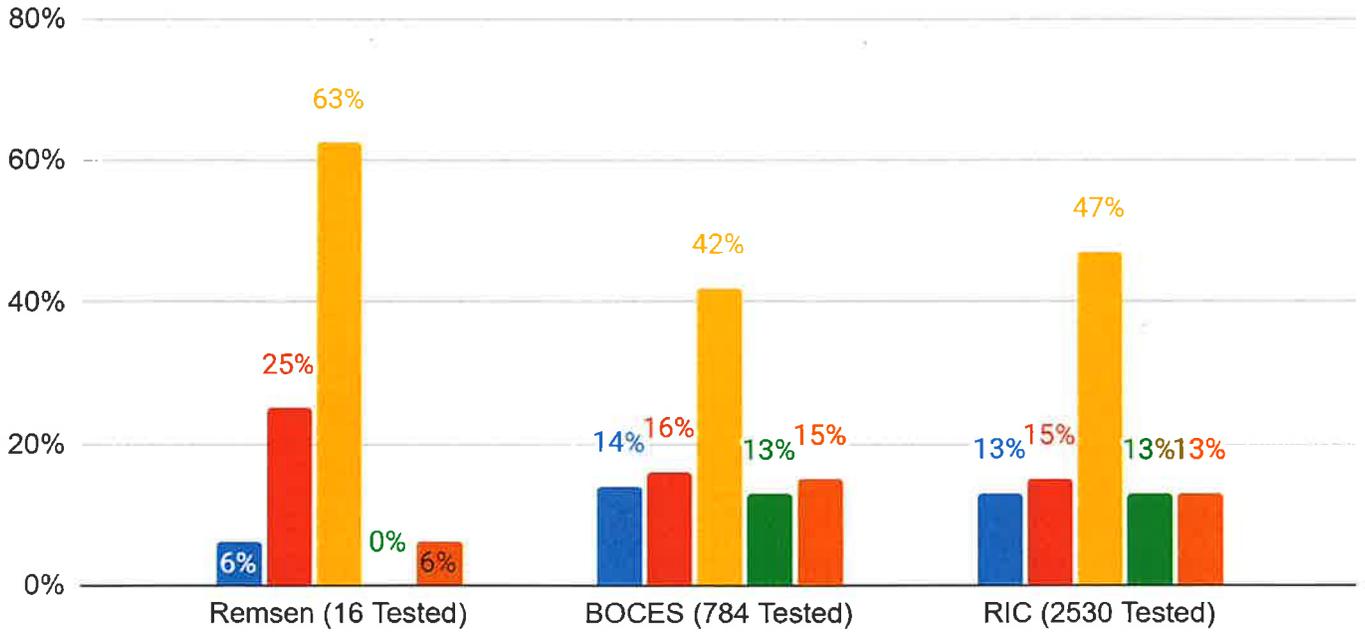


June 2023 - Algebra II Regents



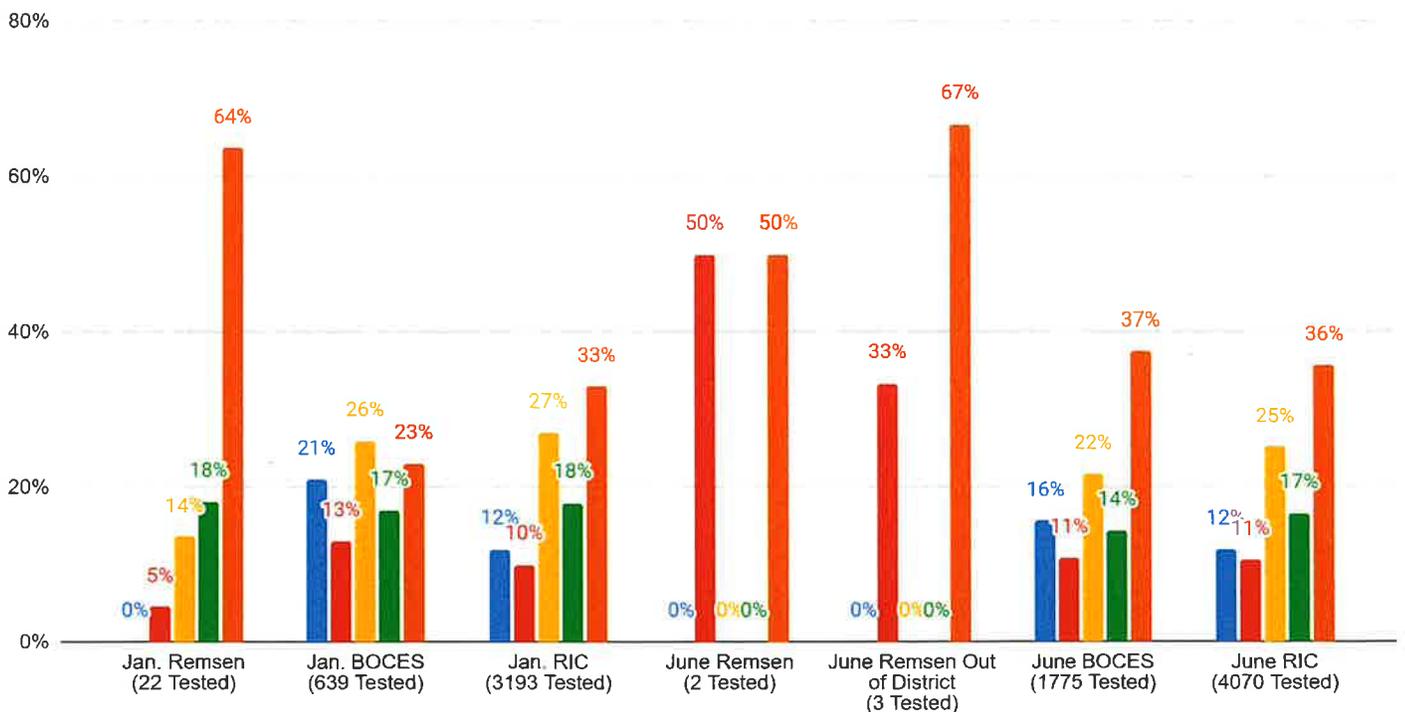
June 2023 - Geometry Regents

■ Level 1 (0-54)
 ■ Level 2 (55-64)
 ■ Level 3 (65-78)
 ■ Level 4 (79-84)
 ■ Level 5 (85-100)

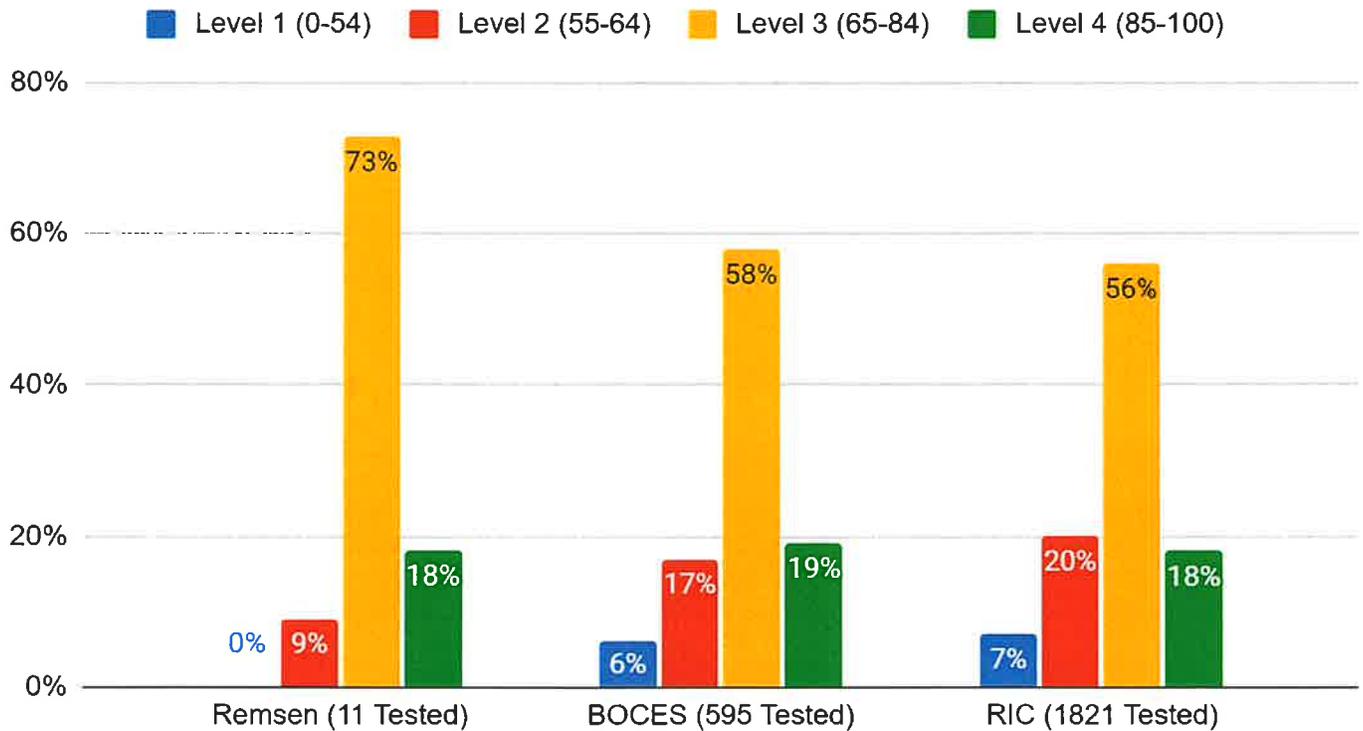


Jan. & June 2023 - ELA Regents

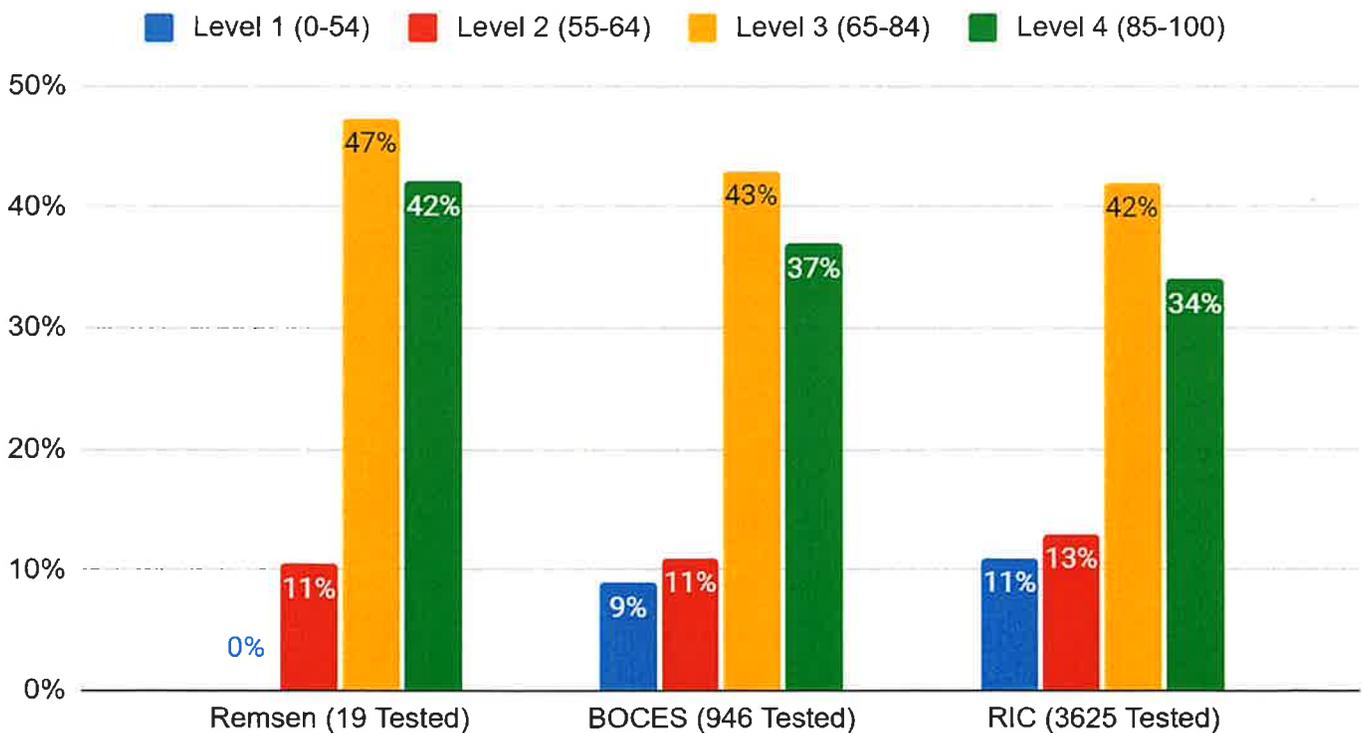
■ Level 1 (0-54)
 ■ Level 2 (55-64)
 ■ Level 3 (65-78)
 ■ Level 4 (79-84)
 ■ Level 5 (85-100)



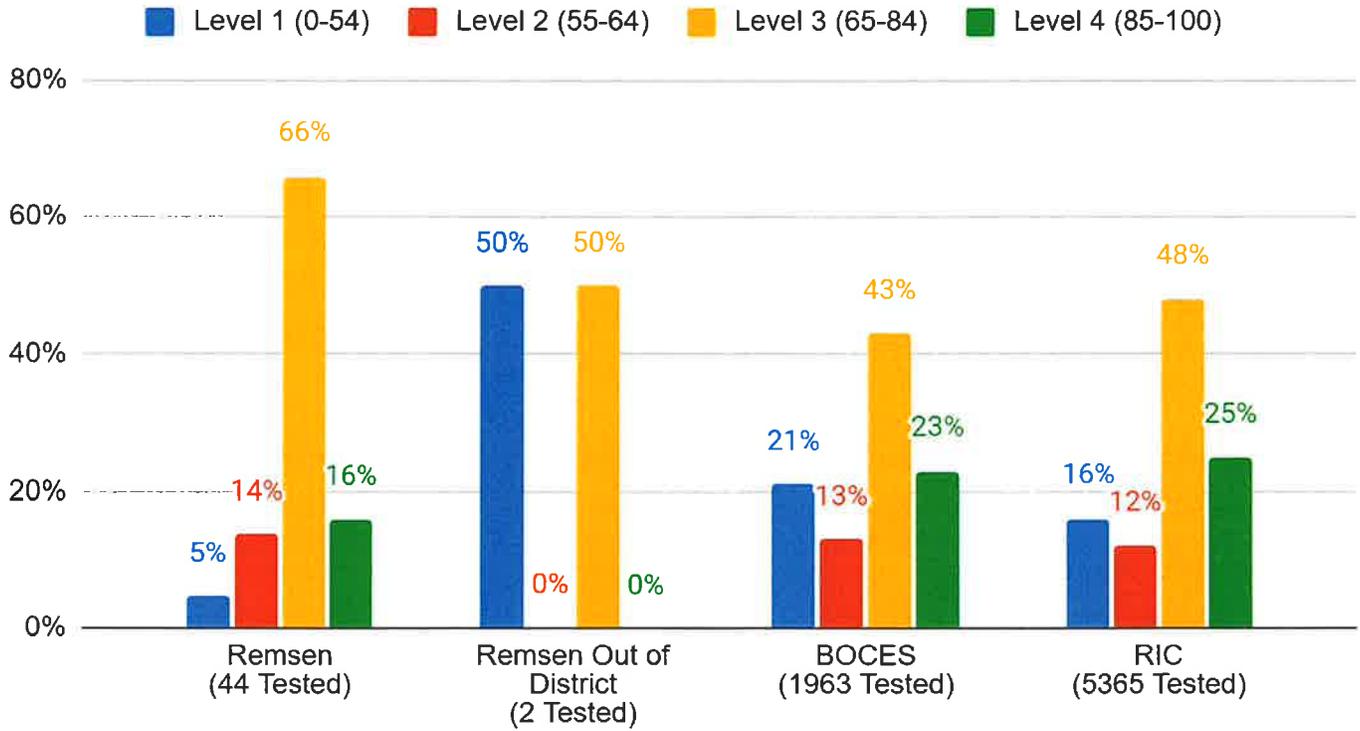
June 2023 - Chemistry Regents



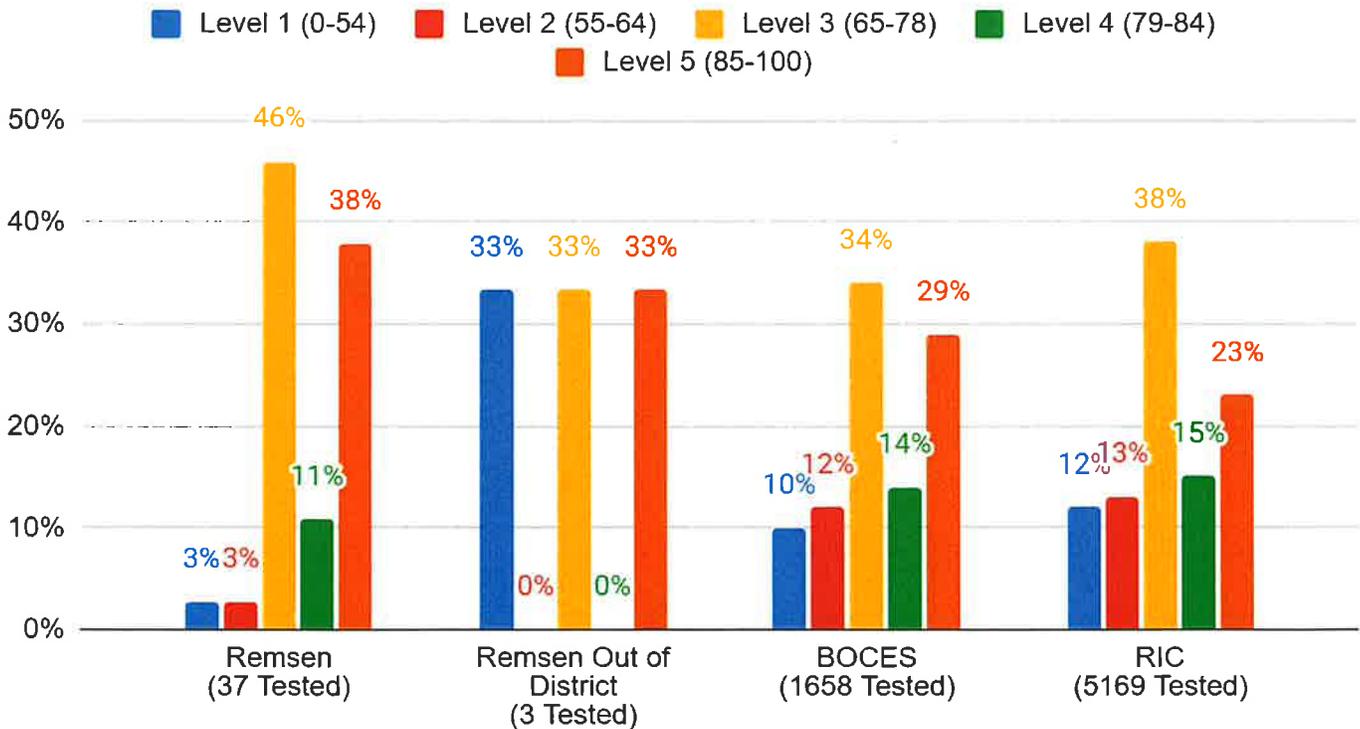
June 2023 - Earth Science Regents



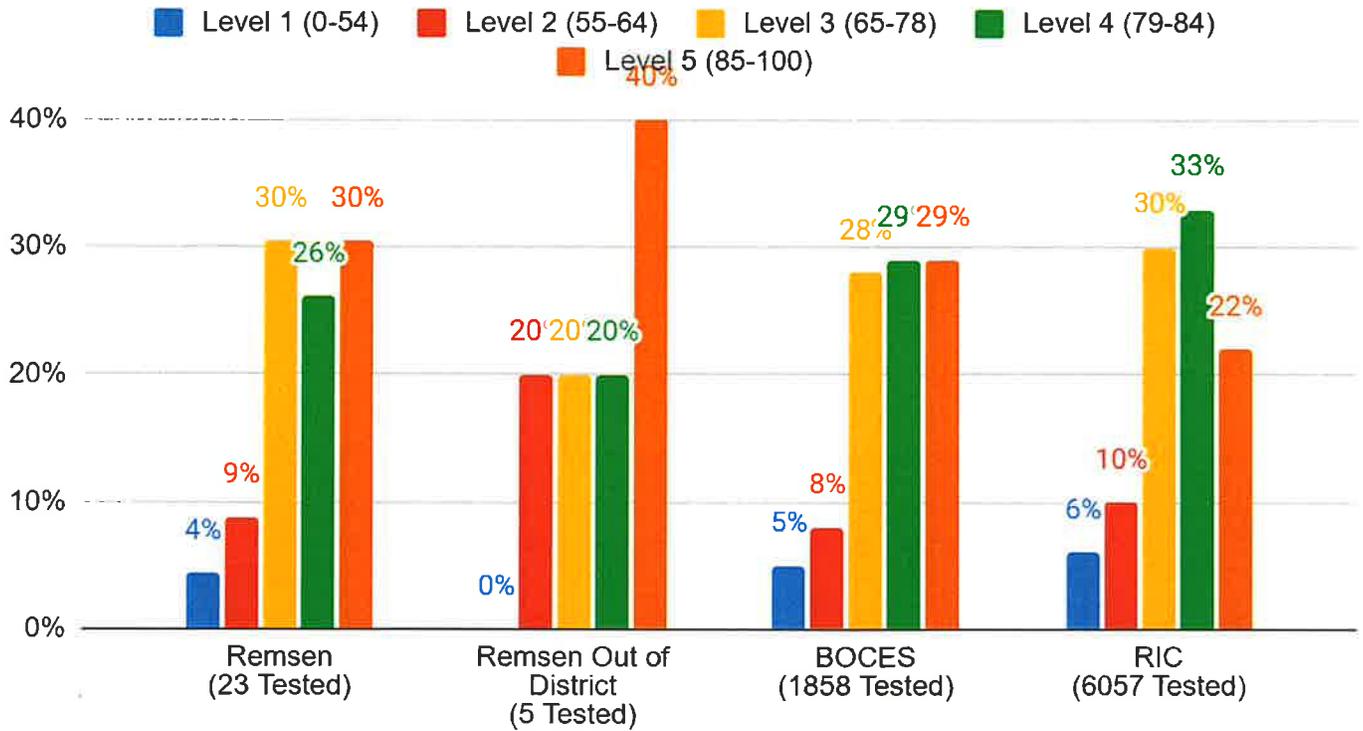
June 2023 - Living Environment Regents



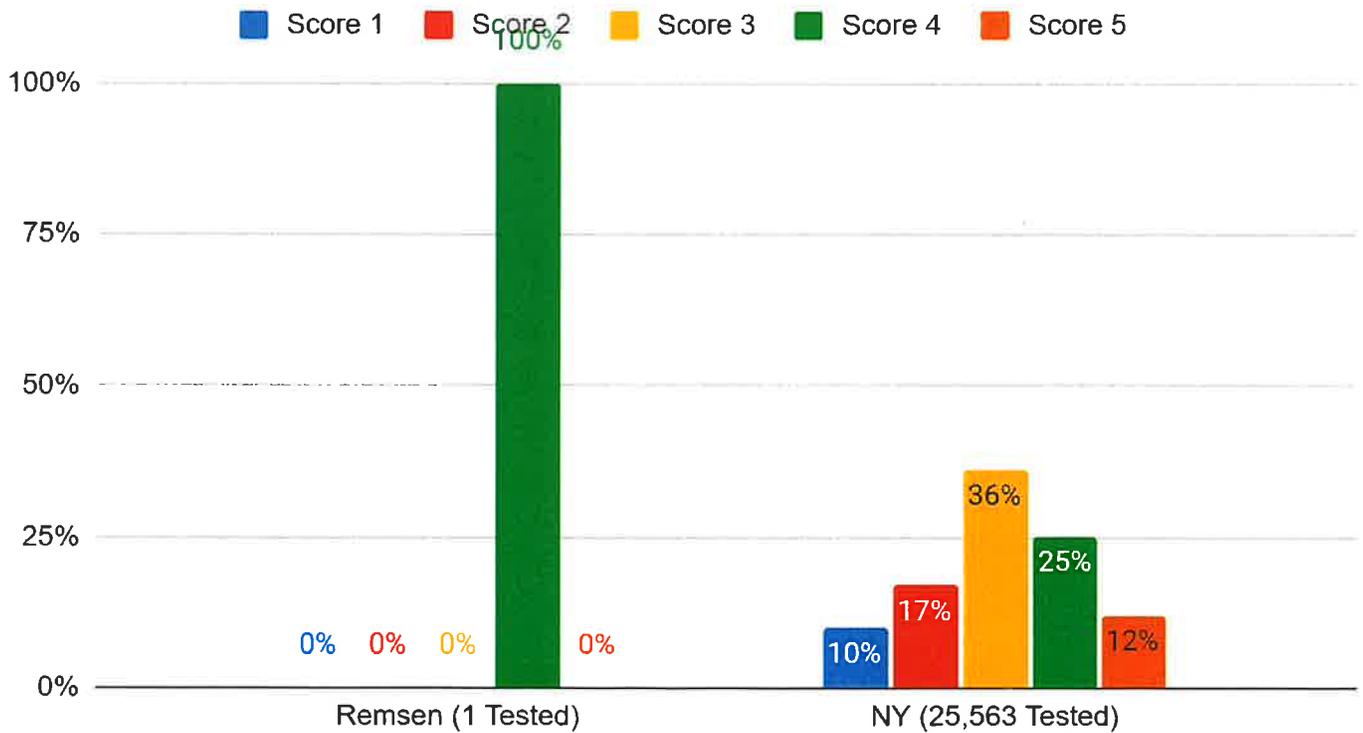
June 2023 - Global History Regents



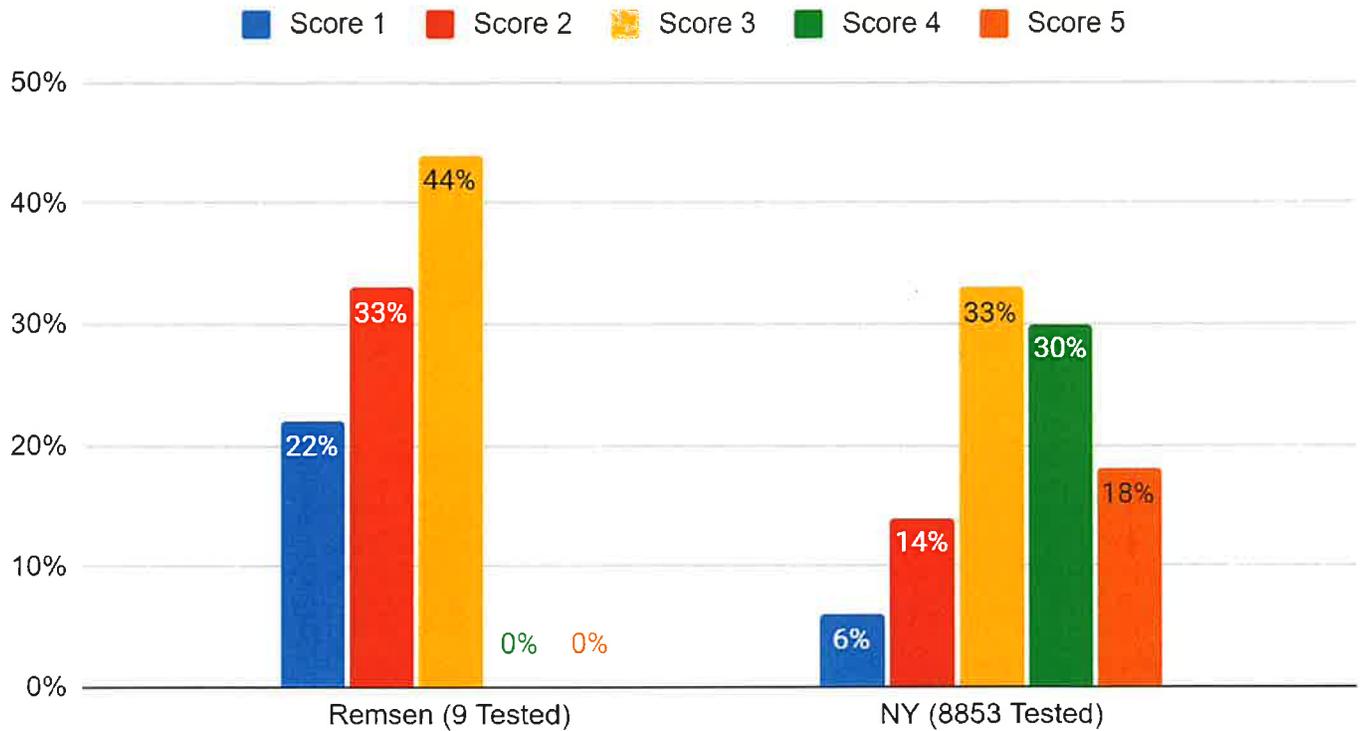
June 2023 - U.S. History Regents



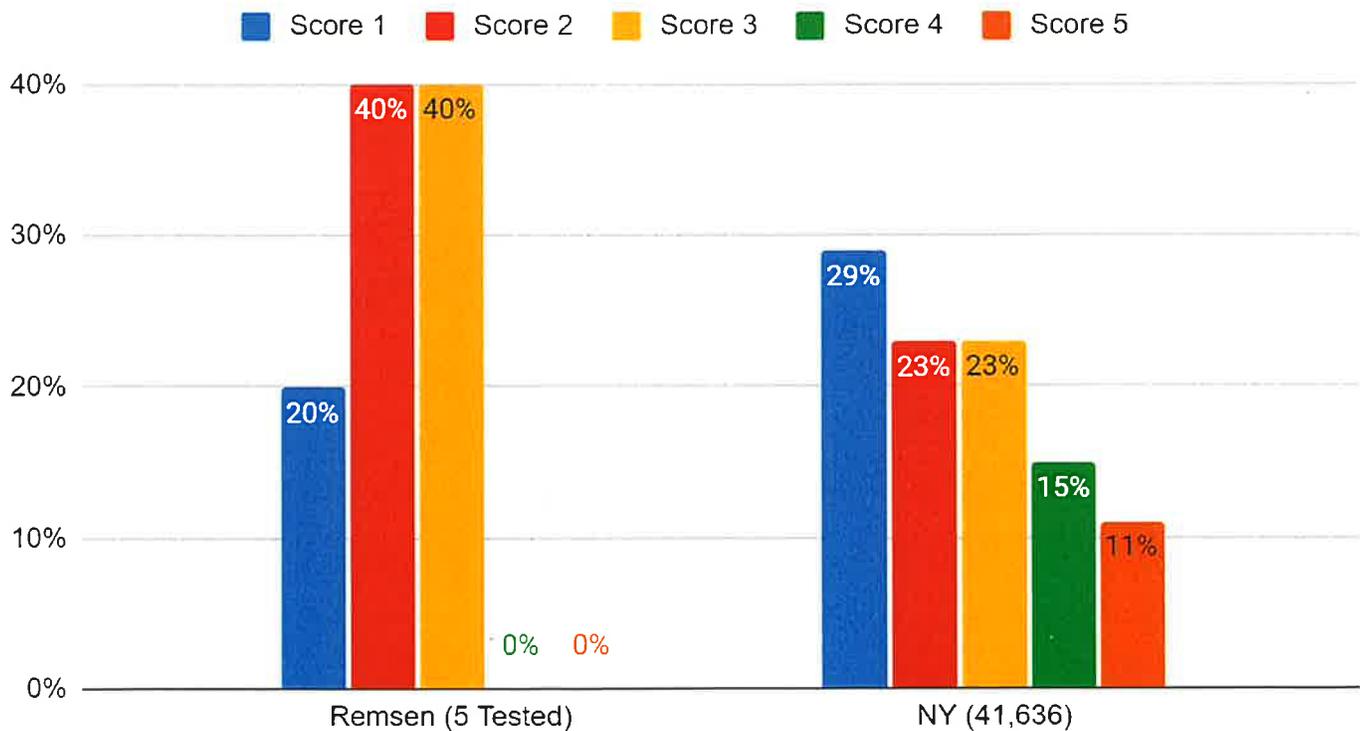
2023 AP Literature & Composition



2023 AP Chemistry



2023 AP U.S. History



NYSED Special Appeal

In May 2022, NYSED released information regarding the Special Appeal. The purpose of the appeal is to provide flexibility to students taking Regents in the 2021-2022 and 2022-2023 school years in meeting assessment requirements for a diploma. To be eligible students must have taken the Regents during the

allotted timeframe of June 2022-August 2023, have scored a 50-64, and attained a passing grade in the course.

An appeal committee, consisting of Ms. Pelrah, Mr. Winghart, and three teachers met in July to review eligible students. We had a total of 20 students that fit the criteria and were granted the special appeal. The Regents exams under the appeal for these students will count towards graduation requirements.



REMSEN CENTRAL

SCHOOL DISTRICT

FACILITIES REPORT

8/8/2023 BOE Meeting

2023 Capital Outlay Project

New Elementary Lockers. Majority of final inspection punch list completed. Contractor is waiting for paint from locker manufacturer to take care of the cosmetic issues.

2024 Capital Outlay Project

Scope of work involves security measures including lockdown blue lights, 911 dialers, and adding remaining exterior doors to the doors ajar program. Day Automation will head up this job and will not require bidding as these services are already on NYS Contract. Drawings and specs have been completed

Next Capital Improvement Project: Scope of work has been tentatively completed to fit our financial goals. Updates at this BOE Meeting

ENC 4.4

Lead In Drinking Water Testing:

The NYSDOH has lowered the threshold for lead in applicable water outlets from 15ppm to 5 ppm. This new round of testing must be completed between 1/1/2023 to 12/31/2025. OHM BOCES Safety Office is currently sending out requests for proposals for testing our drinking water outlets. NO UPDATE AT THIS TIME

General Updates

Grounds worker, Craig Gallant, is still out with a shoulder injury. Still unknown as to a return date. Barney Sweeney still helping us out with that position. Summer cleaning and maintenance work going well. The 5 student workers are doing a great job. We are getting numerous classrooms painted with their help.

We are having an issue with rubber flooring installed during building projects in the last few years. A section in the elementary gym and a small section in the gym hallway at the High School have failed and are bubbling. King & King has been made aware and are in contact with manufacturers to hopefully resolve those issues soon.

We are in the process in the elementary building of replacing blackboard/bulletin board units in 3 classrooms which have suffered damage from moisture infiltration issues from previous years. Whiteboards have been installed in place of the old blackboard/bulletin board units. Tack boards are on order to install up over the top of the whiteboards. This brightens up the rooms substantially and will make for a healthier environment. Plans are to continue doing a certain number of rooms on an annual basis.



* 2021 - 2022 *
contract
Received from Callahan
marshall on 8/3/2023
via email.

**SCHOOL DISTRICT SPECIAL PATROL OFFICER AGREEMENT
BETWEEN
ONEIDA COUNTY, through the ONEIDA COUNTY SHERIFF'S OFFICE,
and
the REMSEN CENTRAL SCHOOL DISTRICT**

THIS AGREEMENT, made and entered into, by and between the County of Oneida, a municipal corporation organized and existing under the laws of the State of New York, with its principal offices located at 800 Park Avenue, Utica, New York 13501, hereinafter referred to as the "County," by and through the Oneida County Sheriff's Office, with offices located at 6065 Judd Road, Oriskany, New York 13424, hereinafter referred to as the "OCSO," and the Remsen Central School District, a political subdivision of the State of New York, with its principal offices located at Margaret Davis Drive, Remsen, New York 13438, hereinafter referred to as the "District" (each individually referred to as a "Party" and collectively referred to as the "Parties").

WITNESSETH

WHEREAS, the District has a need for an intensive and coordinated approach to creating a safe and secure setting for the educational process to take place; and

WHEREAS, the District desires to engage the services of safety officers, known as Special Patrol Officers ("SPOs"), to provide a uniformed presence in the designated schools as a deterrent to criminal behavior on the school campus, and to promote a greater sense of safety and security within the school environment; and

WHEREAS, the OCSO is desirous of providing personnel to the District's Special Patrol Officer Initiative to be utilized as SPOs at the times and places hereinafter indicated; and

WHEREAS, the County, through the OCSO, and the District agree that the Parties' goals are the following:

1. To establish a staff of part-time SPOs consisting of experienced and trained retired law enforcement officers, as prescribed in NYS General Municipal Law Section 209-v, to perform the duties of a County Special Patrol Officer, which is detailed in the attached Exhibit A- Job Specification of Special Patrol Officer and made a part hereof;
2. To increase the physical law enforcement presence within the District facilities;
3. To decrease the number of incidents involving outside police intervention at the District facilities;
4. To increase a sense of safety and order within the school setting; and
5. To ensure that the facilities' safety and security measures in place are being followed by students, staff, parents, and other visitors within the District; and

WHEREAS, the County, through the OCSO, and the District desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by said SPOs in the District;

NOW THEREFORE, in exchange for the consideration hereinafter stated, the OCSO, the County, and the District agree as follows:

1. **Assignment of the SPOs.** The OCSO shall assign two (2) uniformed officers as SPOs to serve in the District according to a schedule established by mutual agreement between the OCSO and the District. The aggregate number of hours that SPOs are assigned to the District shall not exceed a total of 40 hours per week. The OCSO will schedule SPOs to be on site at District campuses when requested by the District during the Term of this Agreement (as defined below in Section 2). The OCSO will provide substitute coverage when the designated SPOs are absent. The SPOs will wear the uniforms issued by OCSO, including a firearm and all other equipment authorized and issued by the OCSO, when acting in the capacity of an SPO at the District.
2. **Term of Agreement.** The Term of this Agreement begins on September 1, 2021 and expires on August 31, 2022, without notice, unless terminated earlier as provided in this Agreement (the "Term").
3. **Compensation.**
 - a. Basic Payment. The County agrees to pay the SPO's current hourly rate of \$26.50 per hour and employment benefits in accordance with the applicable salary schedules or allocations, rules, policies and employment practices of the County, subject to reimbursement by the District as detailed herein.
 - b. The current hourly rate due from the District to the County, which includes all wages and benefits is \$29.34 per hour.
 - c. The Parties agree that the County will pay fifty percent (50%) of the costs of the SPOs through the Community Safety Initiative while the District is providing in-person class instruction to students present in the classroom, and the District shall pay to the County fifty percent (50%) of costs incurred by the OCSO during the Term of this Agreement for all hours worked by the SPOs during the school day, to include payroll taxes and all other associated costs, such as, but not limited to, Disability Insurance and Workers' Compensation Insurance. The District also agrees to pay the County for fifty percent (50%) of hours spent by the SPOs undergoing mandatory training to maintain eligibility as SPOs.
 - i. The Parties agree that the County will not be responsible for the fifty percent (50%) payment if the District does not have students present at full capacity in accordance with their standard scheduled in-person school day (as defined in the "District's Reopening Plan") as may occur as a result of the COVID-19 pandemic and its aftermath. Circumstances in which the County will not be responsible for the fifty percent (50%) payment may include, but not be limited to, make-up classes, individual testing, one-on-one learning, tutoring, etc.

- ii. In the event the District is not providing in-person class instruction and students are not present in District buildings at full capacity, and the District desires to have SPOs present, the OCSO will provide such requested SPOs, provided that one hundred percent (100%) of the costs of such SPOs shall be the responsibility of the District. The County will not provide the fifty percent (50%) assistance if there are not students receiving in-person classroom instruction at the District.
- d. The County shall provide the District with notice of any new rates of pay and/or fringe benefits within ten (10) days of a change in pay rates by resolution of the County Board of Legislators. The new pay rates shall become effective upon the date specified by the County Board of Legislators. The estimated pay rates for compensation under this Agreement shall be adjusted, and the actual pay rates reconciled with payments made as of the effective date of the pay rate change, and the Parties acknowledge that any future resolution of the County Board of Legislators changing the pay rates could include retroactive increases to the pay rates for which the District will be responsible, and that the same may be ratified after the expiration of this Agreement. In the event that such reconciliation results in a credit to the District, it shall be applied to offset subsequent payments due, and if such adjustment results in an amount due the County, it shall be included in the next payment or paid within thirty (30) days of receipt of a demand by the County with itemized billing if the increase is ratified after the expiration of this Agreement.
- e. Any time spent by SPOs that is not related to the interests of the District will not be charged to the District.
- f. Incidental and Unrelated Costs. Incidental costs, such as ongoing training costs, shall be covered by the County. Any time spent by the SPOs that is not related to the interest of the District will not be considered time worked for the District, and shall not be reimbursed by the District.
- g. Additional Hours. Should the District, upon request of the principal or designee, wish to have any SPO be present at times over and above the regular school day hours agreed upon by the Parties, the District will be billed based on the applicable hourly rate at the time. The District shall be responsible for one hundred percent (100%) of this additional cost, and will be billed by the OCSO accordingly. The District must schedule these additional hours with the OCSO Deputy Sheriff Patrol – Sergeant at least one week prior to the need for these additional hours.
- h. Travel Costs. In the event the SPOs incur travel costs between District facilities during the school day, the District shall reimburse the OCSO at the IRS standard mileage rate at the time of travel upon receipt of an invoice. Travel costs shall be paid in accordance with (h) below.
- i. Billing & Payment. The OCSO shall submit an invoice for payment of the Agreement fee to the District on a bi-weekly basis, to correspond with the schedule under which employees of the OCSO submit proof of their hours worked to the OCSO. The District shall reimburse the County the sum due in each invoice within thirty (30) days of receipt of the same.

4. **Supervision of the SPOs.** The OCSO agrees to have a designated Deputy Sheriff Patrol - Sergeant responsible for supervising SPOs to facilitate scheduling, cover absences, and/or supply

support as needed by the District on site at the designated District campuses each day that school is in session during the Term of this Agreement. The Deputy Sheriff Patrol - Sergeant shall coordinate his or her activities at the District with the principal or designee. The Deputy Sheriff Patrol - Sergeant will be designated by the OCSO to act in such capacity, and will be under the supervision of a Deputy Sheriff Patrol - Lieutenant.

5. **Duties of the SPOs.** The SPOs duties shall be as follows:

- a. Provide for the security and safety of all students, staff, and visitors.
- b. Protect school property and maintain order in and around the school site.
- c. Report all violations of law, school rules, regulations, or policies to District administration so that District administration may take appropriate disciplinary measures.
- d. Enforce New York State laws, rules, and regulations.
- e. Act as liaisons with police and fire officials.
- f. Advise the school administration of any circumstances or situations that may create a potential for harm to persons, or damage to or loss of property.
- g. Screen all persons entering the building or school grounds when in a position to do so, and take necessary action to prohibit loitering and trespassing on school grounds.
- h. Become familiar with all hidden recesses in the building and check them periodically.
- i. Become familiar with the Student Code of Conduct so that violations may be immediately reported to District administration so the District may take appropriate disciplinary measures (SPOs shall not act as school disciplinarians).
- j. Maintain post integrity by being highly visible at all times and refraining from unnecessary fraternization with other SPOs and employees of the District.
- k. Report for duty in a timely manner. In the event an SPO is absent from work, the SPO shall notify the designated Deputy Sheriff Patrol - Sergeant. The OCSO shall then provide the District with a replacement SPO. The OCSO shall notify the Superintendent of the District that the SPO will be absent and shall notify the principal of that school of the replacement SPO.
- l. Question any individual not having appropriate identification to ascertain his or her status.
- m. When requested, participate in meetings with school officials, parents, or the District School Board to assist in developing policy and procedures concerning school safety.
- n. The SPOs shall comply with all State and Federal laws as well as all of the rules, regulations, policies, and procedures related to investigations, interviews, and search and arrest procedures of the OCSO.
- o. Act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, including, but not limited to: disorderly conduct by trespassers, the possession and use of weapons on campus, the illegal sale and/or distribution of controlled substances, and riots.
- p. The SPOs are prohibited from detaining or questioning students about their immigration status.

- q. The SPOs shall not take any action that would be considered student discipline. The SPO role is primarily providing for safety and security of all students, staff, and visitors. Any and all student disciplinary actions are delegated to District administration in accordance with New York Education Law § 2801-a(10).
- r. The SPOs shall meet all of the obligations above without discriminating on the basis of race, color, sex, national origin, or membership in any other protected class.

6. **Responsibilities of the OCSO.** The OCSO, in its sole discretion, shall have the power and authority to hire, discharge, and discipline all SPOs. It is understood by all Parties herein that the OCSO will retain tactical control of all of the SPOs. SPOs shall relinquish all criminal law enforcement actions and investigations, including, but not limited to, interviews, searches, arrests, and discovery of controlled substances to the Law Enforcement Division of the OCSO.

The OCSO further agrees as follows:

- a. To provide SPOs who:
 - i. Meet the requirements as prescribed in NYS General Municipal Law Section 209-v;
 - ii. Shall possess sufficient knowledge of the applicable Federal, State, and local laws and regulations;
 - iii. Demonstrate a broad base of knowledge regarding youth, social issues, and the criminal justice system; and
 - iv. Meet all education and experience requirements set forth by Oneida County and New York State.
- b. The District may request from the OCSO that certain individuals not be assigned to the District if it is determined by the District that the SPO does not meet the qualifications as listed above. The OCSO will honor these requests to the fullest extent possible.
- c. OCSO will use best efforts to provide SPOs to appropriately cover the District's facilities in accordance with a schedule agreed to by the OCSO and the District.
- d. OCSO will ensure the SPOs submit appropriate verification forms to be signed by authorized school personnel to provide audit documentation of time spent on campus.
- e. OCSO will cooperate with the District to implement the SPO program with the least possible disruption to the educational process.

7. **District's Responsibilities.** The District agrees to:

- a. Implement the SPO program in accordance with guidelines established herein by the Parties;
- b. Designate an employee as the school representative, through which day-to-day business contact will be conducted with the SPOs;
- c. Provide the SPOs with full access to school facilities, personnel, and students;
- d. Ensure that school personnel, school board members, students, and parents are informed of the duties and presence of the SPOs on campus;

- e. Provide suitable accommodations (i.e., desk and chair) at the main entrance of each school building;
- f. Evaluate the program and administer an annual assessment of the program;
- g. Make recommendations and program adjustments as appropriate;
- h. Reporting of Crimes: If District personnel uncover evidence that a crime may have been committed, as defined in applicable statutes, a school official shall notify the SPOs. In the event of an emergency or the absence of the SPOs, the District shall be responsible for dialing 911. Once notified of the occurrence of a crime, the SPOs will complete the applicable reports in conformance with OCSO rules, regulations, policy, and procedures. The SPOs shall also complete any applicable report in conformance with the District's policy, regulations, or applicable Education Law provisions. When appropriate, or in the event of a serious crime, the SPOs will notify the appropriate OCSO supervisory personnel and request their services for a police response.

8. Confidentiality and Disclosure of Records.

- a. Confidentiality. The County, OCSO, and the District agree that all information exchanged is considered confidential and subject to provisions of Federal and New York State Law, and will be used only for the purposes outlined in this Agreement.
- b. Records Disclosure. The County, OCSO, and the District agree to comply with the requirements set forth in the Family Education Rights to Privacy Act (FERPA), New York State Education Law Section 2-d, as well as any regulations promulgated under those laws, as the same may be amended from time-to-time. Attached hereto and made a part of this Agreement in Addenda A-1 and A-2 are the terms required by New York State Education Law Section 2-d concerning the disclosure of protected identifiable student, principal, and teacher information from disclosure.
- c. HIV-Related Information.
 - i. Non Discrimination. The County, OCSO, and the assigned SPOs and any substitute SPOs shall not discriminate or refuse assistance to individuals with AIDS or HIV infection. It is agreed that the Sheriff, and any member of his staff with whom confidential HIV-related information may be given as a necessity for providing services, in accordance with Part 403.9 of Title 18 NYS DSS regulations and Section 2782 of NYS Public Health Law, are fully informed of the penalties and fines for disclosure in violations of State Law and Regulations.
 - ii. Re-disclosure. The following written statement must be included when disclosing any confidential HIV-related information:
"This information has been disclosed to you from confidential records which are protected by State Law. State Law prohibits you from making any further disclosure of this information without the specific written consent of the person to whom it pertains, or as otherwise permitted by law. Any unauthorized further disclosure in violation of State Law may result in a fine or jail sentence or both. A general authorization for the release of medical or other information is not sufficient authorization for further disclosure."

- d. Child Abuse, Neglect, and Maltreatment. Notwithstanding any other provision of this Agreement, the OCSO shall comply with all New York State laws, rules, and regulations governing Child Abuse, Neglect, and Maltreatment.
- e. The Parties agree that all records must be maintained no less than the minimum period of time as set forth in the ED-1 Records Retention & Disposition Schedule or LGS-1 Records Retention & Disposition Schedule, as adopted by the District, and must be made available for audit by the New York State Department of Education and New York State Audit and Control upon request. This subdivision shall survive termination of this Agreement.

9. Requirements of New York State Education Law Section 2-d.

- a. The purposes of this Agreement may require the disclosure of certain personally identifiable student information (hereinafter referred to as “PII”), as defined by Education Law Section 2-d (1), (d) and (j). Accordingly, it is anticipated that this Agreement will involve disclosure of such data to the SPOs. The exclusive purpose for which the referenced PII will be used is the delivery of SPO services provided under the Agreement. Upon expiration of this Agreement, the SPOs and/or substitute SPOs must securely destroy or return all PII to the District that remains in the SPO’s or substitute SPO’s possession.
- b. If PII is disclosed to the SPOs and/or substitute SPOs by the District for purposes of the SPOs providing services to the District, the SPOs and County must additionally comply with the following express requirements of New York State Education Law Section 2-d(5), (e) & (f) (Chapter 56, Subpart L of the Laws of 2014), as well as any implementing regulations and/or any data privacy policy adopted by the District:
 - i. Any officers or employees of the third party contractor and its assignees who have access to student data or teacher or principal data have received or will receive training on Federal and State law governing confidentiality of such data prior to receiving access;
 - ii. Limit internal access to education records to those individuals that are determined to have legitimate educational interests;
 - iii. Not use the education records for any other purposes than those explicitly authorized in this Agreement;
 - iv. Except for authorized representatives of the third party contractor to the extent they are carrying out the Agreement, not disclose any PII to any other party:
 - A. Without prior written consent of the parent or eligible student; or
 - B. Unless required by statute or court order and the party provides a notice of the disclosure to the County, District Board of Education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of the disclosure is expressly prohibited by the statute or court order;
 - v. Maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality, and integrity of personally identifiable student information in its custody; and

- vi. Use encryption to protect data while in motion or in its custody from unauthorized disclosure using a technology or methodology specified by the Secretary of the United States Department of Health and Human Services in guidance issued under Section 13402(H)(2) of Public Law 111-5.
- c. The Parents' Bill of Rights and the attachment to the Parents' Bill of Rights are annexed to this Agreement as Addenda A-1 and A-2, respectively, the terms of which are incorporated herein by reference.

10. Resolution of Issues/Termination.

- a. In case of deficiencies of service or other SPO programmatic issues, the District will first develop an Action Plan in concert with the OCSO to address the issues. In the event that the issues cannot be resolved through the Action Plan, the District reserves the right to terminate services and this Agreement with a thirty (30) day notice.
- b. If programmatic issues occur that cause the OCSO to feel termination of this Agreement is appropriate, the OCSO must first address the issues in writing to the District. A subsequent meeting will be held and an Action Plan developed to resolve the issue. In the event that the issues cannot be resolved through these steps, the OCSO reserves the right to terminate services and this Agreement upon thirty (30) days written notice.
- c. Should funds become unavailable or should appropriate governing bodies fail to approve sufficient funds for completion of services or programs set forth in this Agreement, the District and/or the County shall have the option to immediately terminate this Agreement upon providing written notice to the other Party. In such an event, the District shall be under no further obligation to the County other than payment for costs actually incurred prior to termination, and in no event will the OCSO be responsible for further performance of any duties on behalf of the District or for any actual or consequential damages as a result of termination.
- d. The District and the OCSO agree that this Agreement may be terminated upon thirty (30) days written notice to the other Party at said Party's designated address for reasons other than those described in (a)-(c) above.
- e. If this Agreement is terminated for any reason, the District will be provided with all documents, notes, memoranda and reports (if any) with respect to the SPOs' services up to the effective termination date of the Agreement.
- f. The Parties shall use their best efforts to resolve any disputes between them concerning performance or administrative issues by negotiation and agreement. The exclusive means of disposing of any dispute arising under a contract with the District which is not resolved by agreement shall be by a New York State Court of competent jurisdiction located within Oneida County, New York. There shall be no right to binding arbitration. Pending final resolution of a dispute, the OCSO must proceed diligently with contract performance and the District must proceed diligently with payment therefor. Each Party waives any dispute or claim not made in writing and received by the other Party within sixty (60) days of the discovery of the claim, or within sixty (60) days of when such claim should have reasonably

been discovered. Any claims for monetary damages must be in writing, for a sum certain, and must be fully supported by all cost and pricing information.

11. **Independent Contractors.** It is expressly understood and agreed that the legal status of the OCSO and its officers and employees, vis-à-vis the District under this Agreement, is that of an independent contractor, and in no manner shall the SPOs be deemed employees of the District. Neither Party shall be an agent of or otherwise have authority to bind the other Party. The County agrees, during the Term of this Agreement, to maintain at its expense those benefits to which the SPOs, as its employees, would otherwise be entitled by law, and all necessary insurances for its employees, including workers' compensation and unemployment insurance, and to provide the District with certification of such insurance upon request. The County remains responsible for all applicable Federal, State, and Local taxes, and all FICA contributions, subject to reimbursement for the same by the District pursuant to Section 3 hereinabove.

12. **Indemnification & Insurance.**

- a. The District agrees to indemnify, save, and hold harmless the County, their agents, officers, servants, employees, and subcontractors from any claims, demands, causes of action, and/or judgments arising out of injury to person or property of whatever kind or nature caused by the negligence, willful misconduct, or any acts or failure to act on the part of the District, its agents, servants, employees or subcontractors in connection with the performance of this Agreement, and to defend at its own cost, such action or proceeding.
- b. The County agrees to indemnify, save, and hold harmless the District, its agents, officers, servants, employees, and subcontractors from any claims, demands, causes of action, and/or judgments arising out of injuries to person or property of whatever kind or nature caused by the negligence, willful misconduct, or any act or failure to act on the part of the County and/or the OCSO, its agents, servants, employees, or subcontractors in connection with the performance of this Agreement, and to defend at their own cost, such action or proceeding.
- c. The District agrees that it will, at its own expense, at all times during the Term of this Agreement, maintain in force a policy of insurance which will insure against liability for property damage and/or injury or death with regard to any property or persons. The District shall purchase and maintain insurance of the following types of coverage and limits of liability with an insurance carrier qualified and admitted to do business in the State of New York. The insurance carrier must have at least an A- (excellent) rating by A. M. Best.
 - i. Commercial General Liability (CGL) coverage with limits of insurance of not less than \$1,000,000 each occurrence and \$3,000,000 Annual Aggregate.
 - A. CGL coverage shall be written on ISO Occurrence form CG 00 01 1001 or a substitute form providing equivalent coverage and shall cover liability arising from premises, operations, independent contracts, products-completed operations, and personal and advertising injury.

- B. The County shall be included as an additional insured. Coverage for the additional insured shall apply as primary and non-contributing insurance before any other insurance or self-insurance, including any deductible or self-insured retention, maintained by, or provided to, the additional insured.
 - ii. Workers' Compensation and Employer's Liability
 - A. Statutory limits apply.
 - iii. Automobile Liability
 - A. Business Auto Liability with limits of at least \$1,000,000 each accident.
 - B. Business Auto coverage must include coverage for liability arising out of all owned, leased, hired and non-owned automobiles.
 - C. Oneida County shall be included as additional insured on the Business Auto Liability policy. Coverage for the additional insured shall be on a primary and non-contributing basis.
 - iv. Commercial Umbrella
 - A. Umbrella limits must be at least \$5,000,000.
 - B. Umbrella coverage must include the County as an additional insured.
 - C. Umbrella coverage for the additional insured shall apply as primary and non-contributing before any other insurance or self-insurance, including any deductible or self-insured retention, maintained by, or provided to, the additional insured.
 - v. Waiver of Subrogation: The District waives all rights against the County, its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by CGL, Business Auto Liability or Workers' Compensation and Employer's Liability insurance maintained per requirements stated above.
 - vi. Certificates of Insurance: Prior to the start of any work, the District shall provide certificates of insurance to County. Attached to each certificate of insurance shall be a copy of the Additional Insured Endorsement that is part of the District's Policies. These certificates and the insurance policies required above shall contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the County.

13. **No Special Duty.** Nothing in this Agreement shall create a special duty to the District or to any third party, including but not limited to employees and students of the District. The OCSO cannot promise or guarantee crime prevention, safety, or security.

14. Suspension of Work.

- a. The District, in its sole discretion, reserves the right to suspend any or all activities under this Agreement at any time if deemed to be in the best interests of the District. In the event of such suspension, the OCSO will be given a formal written notice outlining the particulars of such suspension. Examples of the reason for such

suspension include, but are not limited to, a budget freeze on contractor spending, an uncontrollable event, a declaration of emergency, or other such circumstances. Upon issuance of such notice, the OCSO shall comply with the suspension order. Activity may resume at such time as the District issues a written notice authorizing a resumption of work.

- b. Neither Party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or an uncontrollable event, such as the COVID-19 pandemic. The Parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under this Agreement.

15. **Notice.** All notices to the County should be sent to:

Oneida County- Law Department
800 Park Avenue
Utica, New York 13501

With a copy sent to OCSO at:

Oneida County Sheriff's Office
6065 Judd Road
Oriskany, New York 13424

All notices to the District should be sent to:

~~Remsen Central School District
Margaret Davis Drive
Remsen, NY, 13438~~

*Timothy Jenny Superintendent
Remsen Central School District
PO Box 406
9733 Main Street
Remsen, NY 13438*

16. **Advice of Counsel.** Each Party acknowledges that, in executing this Agreement, such Party has had the opportunity to seek the advice of independent legal counsel, and has read and understood all of the terms and provisions of this Agreement.

17. **Assignment.** No Party may assign this Agreement, or any part hereof, or any rights hereunder, without the written advance consent of all Parties.

18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New York, exclusive of its choice of laws, rules, and principles. The Parties agree that any legal action shall be filed in a court of competent jurisdiction in Oneida County, New York.

19. **Severability.** In the event that a portion of this Agreement is found illegal, invalid, contrary to public policy, or unenforceable by a court of competent jurisdiction, then the surviving remainder of the Agreement shall continue in full force and effect.

20. **Entire Agreement.** The Parties agree that this Agreement and any addenda attached and incorporated into this Agreement, whether or not physically attached, represent the entire agreement between them. Any amendments to this Agreement shall require the written consent of all Parties. By signing below, the Parties agree and acknowledge that they have read, understood and agreed to all the terms contained in any addenda attached hereto, including, but not limited to, Addenda A-1 (Parents' Bill of Rights), Addenda A-2 (Attachment to The Parents' Bill of Rights), Exhibit A (Job Specification of Special Patrol Officer) and Exhibit B (Standard Oneida County Conditions). This Agreement shall be binding upon both Parties when fully signed and executed and upon approval of the appropriate governing bodies.

*[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK.
SIGNATURE PAGE TO FOLLOW]*

IN WITNESS WHEREOF, the County and the District have caused this Agreement to be executed as of the date below.

For Oneida County

Anthony J. Picente, Jr.
County Executive

Date

For Remsen Central School District

Ms. Mary Lou Allen
President, Board of Education

Date

Approved

Peter M. Rayhill
County Attorney

Date

STUDENTS

ADMISSION OF NON-RESIDENT STUDENTS

I. Admission Request

- A. Non-resident students seeking to attend the schools of the Remsen Central School District (the District) must apply for admission. Each application must be in writing and submitted to the Superintendent for initial determination. Each application will be decided upon the facts and circumstances pertinent thereto. The following general conditions and requirements for acceptance will be met when considering admittance:
1. There is sufficient space to accommodate the non-resident student;
 2. No increase in the size of faculty or staff will be necessary.
 3. Parents/guardians must work out transfer conditions with the home school district or provide their own transportation.
 4. All rules and regulations in effect for District students will be applicable to non-District students.
 5. Tuition may be charged to families of non-resident students in accordance with formulas approved by the State Education Department.
- B. Final decisions regarding the acceptance of non-resident students rest with the Board of Education (the Board).
- C. Children in institutional care, family home and intermediate care facilities, which are not the actual and only residences of such children; and the children are not supported by a social service district or state department or agency, are not deemed residents of the District. However, the District must receive such children at a compensation fixed by the Board, unless they demonstrate satisfactory reason not to.

II. Non-resident students are responsible for their own transportation to and from school.

III. Tuition

- A. Except as otherwise noted, all non-resident students will be charged a non-refundable tuition for attendance at the District. Tuition charges will not exceed the actual net cost of educating such students, as determined by the ST-3 for the prior school year or in accordance with the formula established by Part 174 of the Commissioner's Regulations. The tuition rate will be established by the Board on or before July 1st.

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ADMISSION OF NON-RESIDENT STUDENTS

- B. The tuition charge for nonresident students with disabilities shall be established at an amount not to exceed the tuition chargeable for a non-disabled nonresident student at the equivalent grade above. This does not apply to the computation of tuition charges under contracts between school districts or between the district and another public agency, and the maximum tuition charges under such contracts shall be computed pursuant to Section III (A), above.
- C. The parent, guardian, or school district responsible for the payment of tuition for the non-resident student will be billed by the District. An amount equal to one-half of last year's tuition must be paid by August 15th with the adjusted balance due January 15th.

A non-resident student will be eligible for admission, without tuition, if parent(s) or guardian(s) buys, builds, or rents a residence in the District. Written proof of intent to buy, build or rent a home or apartment, before the end of the then current semester, may be required prior to the admission of said student.

- D. In the event that the Board permits, on a tuition basis, the attendance of a non-resident student whose parent or guardian owns property in the District and pays a tax on such property, the Board will deduct from the tuition fee the amount of such tax.

IV. Non-Tuition Students

A. Former Residents

1. A student whose parents have moved out of the District will, upon proper application, be permitted to finish the current semester without the payment of tuition. Thereafter, the student will be required to pay tuition (as a non-resident student) for all subsequent semesters during which they attend the District.
2. If a student has received their secondary education at the District and has completed their junior year at the Remsen High School and thereafter becomes a non-resident student, such student will be allowed to continue and complete their senior year at the Remsen High School without the payment of tuition. Responsibility of transportation shall rest with student and parents.
3. A student whose parents have moved out of the District may, upon proper application, at the sole discretion of the Board of Education, be permitted to continue to attend Remsen Central School provided the following:
 - a. The parent(s) continue(s) to own property and pay taxes in the Remsen Central School District.

STUDENTS

ADMISSION OF NON-RESIDENT STUDENTS

- b. The student has been in attendance at Remsen for at least one year.
- c. All general conditions and requirements under this policy are met.
- d. Student enrollment will not be considered, or will be terminated, if any of the following occur: student misconduct, poor attendance, poor academic performance, parent/guardian failing to follow directives (including but not limited to health issues, immunizations, etc.).

B. Foreign Exchange Students

Only foreign students participating in a recognized Student Exchange Program under a J-1 Visa may attend District schools without payment of tuition. The administration is authorized to file with the U. S. Department of Homeland Security the forms necessary for the monitoring of non-immigrant foreign students during the course of their stay in the District in accordance with the Student and Exchange Visitor Information System (SEVIS).

C. Children of employees

Staff members living outside the district who are employed for twenty or more hours per week will be allowed to enroll their children in the schools of the district tuition-free.

V. Proof of Residency

The Superintendent or designee shall be responsible for verifying the residency status of all students attending the District in accordance with the District's policy "Determination of Student Residency." This process may include requiring the guardian(s) and/or parent(s) of a student whose residence is questioned to establish proof of the student's actual residency within the District.

VI. Reservation of Claims

Should a material misstatement of fact be made and relied upon by an administrator or the Board in admitting a non-resident student without tuition, the Board shall be entitled to recover the cost of instruction for the time the student was not authorized to attend a school in the District from the person having made the misstatement or from a person in parental relation to the student.

VII. Contracts with other Districts

The District may also contract with other school districts for the instruction of

STUDENTS

ADMISSION OF NON-RESIDENT STUDENTS

nonresident students, in excess of the difference between the cost of education of such students and the apportionment of public monies on account of their attendance.

VIII. Termination of Enrollment

The student's enrollment will be terminated if any of the following occur: student misconduct, failure to pay tuition, parent/guardian failing to follow directives (health issues, immunizations, etc.).

Remsen Central School District

Legal Ref: NYS Education Law §§1709, 2045, 3202; 8 NYCRR 174.2

Cross Ref: Policy 7003, Determination of Student Residency

Adopted: 11/20/90

Readopted: 03/21/95

Revised: 08/21/01, 01/09/18, 04/04/23, _____

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I. Statement of Policy

The Board of Education (the Board), in accordance with Section 104.1 (c) of the Regulations of the Commissioner of Education, establishes this comprehensive attendance policy. The objectives of this policy are to ensure the maintenance of an adequate record verifying the attendance of all students, to establish a mechanism to examine patterns of student absence and to develop effective intervention strategies to improve school attendance.

II. Attendance Expectations

The Board, administration and staff of the Remsen Central School District (the District) recognize that regular attendance for instruction, including remote instruction, is an essential part of a successful educational program and that there is a critical relationship between academically engaged time and student performance.

- A. Students are expected to attend scheduled classes. The insistence on good attendance serves as a clear and constant reminder of the importance of attendance in instruction, enabling the student to:
 - 1. Learn subject matter and earn good grades
 - 2. Develop responsible work and study habits, and
 - 3. Prepare for the world of work
- B. Under New York State Education Law Section 3205, parents/guardians are responsible for the regular attendance of their children for instruction.

III. Absences

All instances of absences (full-day, tardy, or leaving early) require a written parent/guardian note. The excuse must identify the date/time of absence, the reason for absence and be signed by a parent/guardian. Students failing to present an excuse prior to an early departure or upon reporting back to school following an absence or tardiness will be subject to a warning. Subsequent offenses will resort in progressive discipline and/or Department of Social Services contact.

A. Excused

Section 175.6 of the Commissioner's regulations define the following as "excused absences:" personal illness, serious illness or death in the family, impassable roads or weather, religious observance, quarantine, required court appearances, attendance at health clinics, approved college visits, military

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STUDENT ATTENDANCE

obligations, disciplinary detention of an incarcerated youth or any other reason approved by the Commissioner.

B. Unexcused

Most absences not mentioned above are interpreted under the law as “unexcused absences” including but not limited to vacation, shopping, babysitting, oversleeping, needed at home, or missing the bus. Any reason not listed as excused shall be deemed unexcused unless the Building Principal determines otherwise.

IV. Responsibility for Good Attendance.

Successful implementation of this policy requires cooperation among all members of the educational community, including parents/guardians, students, teachers, administrators and all staff members.

A. Parent/Guardian Responsibilities

1. It is the responsibility of parents/guardians to ensure that their children attend school regularly and on time.
2. When a student is absent or tardy or leaving early from school, parents/guardians must contact the school to report the absence and/or provide appropriate written excuses.
3. District may require a written doctor’s excuse after five (5) consecutive absences.
4. Parents/Guardians are required to provide their current home address, telephone number, emergency number(s) and a list of adults to contact in their absence.

B. Student Responsibilities

1. Students must attend school daily and be on time.
2. Students must attend all classes and are expected to participate fully.
3. Students are expected to make timely arrangements with their teachers to make up assignments and classwork they have missed during their absence.

C. Teacher/Staff Responsibilities

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STUDENT ATTENDANCE

1. Teachers are responsible for maintaining accurate attendance reports. Period/subject attendance shall be submitted throughout the day in the Student Management System. Teachers shall inform the appropriate personnel (nurse, attendance, main office) if they have a student who should be present in their class, but who is absent.
2. Teachers shall refer students who are chronically absent (attendance rate ~~eighty-five percent (85%)~~ **ninety percent (90%)** or less) to their Building Principal or Designee.
3. Teachers with the support of other appropriate staff members (e.g. the school nurse, social worker, guidance counselor, and attendance officer) shall be responsible for preliminary contact with parents/guardians and students to assess a situation of absenteeism and devise a plan of improvement.
4. Teachers and school personnel will continually stress to students the importance of promptness and regular attendance in all of their classes. Teachers can make a difference in the attendance habits of their students. (Phone calls to parents or guardians supporting attendance expectations are encouraged).

D. Administrative Responsibilities

1. The District shall maintain a register of attendance for each student which includes the student's name, date of birth, home address, names of parents/guardians, telephone numbers to contact parents/guardians, date of enrollment, record of student's attendance on days of instruction, and the date of withdrawal or date dropped from enrollment.
2. The Principal or Designee is responsible for implementing the attendance policy.
3. The Principal or Designee is responsible for identifying students who require alternative services and/or programs for absences or tardiness.

V. Activities to Support Good Attendance

- A. The implementation of an effective and efficient student attendance system that is accurately recorded, consistently maintained and fairly administered.
- B. The provision of prompt service to students in need of help as soon as a need is suspected.

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- C. The establishment of cooperative relationships between parents/guardians and other members of the staff in the interest of the student.
- D. The establishment of cooperative relationships with other community agencies which serve families of students with attendance problems.
- E. The maintenance of an effective policy that encourages student attendance and is in compliance with the commissioner’s regulations and rulings.

VI. Intervention

- A. The objective of intervention strategies is to identify the cause(s) of absenteeism, reduce absenteeism, and circumvent the need for action in the courts (PINS petitions).
- B. At progress report and report card times, attendance reports will be generated (cumulative from the start of the year). Students will then be placed into one of the 3 tiers listed below, based on the percentage of days they have missed (full days). The building’s Attendance Committee (made up of the Building Principal, Nurse, Social Worker(s), and School Counselor, other(s)) will provide appropriate interventions to students.

<p>Tier I - Students with a normal, expected attendance rate of one hundred percent through ninety-two two six percent (100%-96%)</p>	<p>Tier II - Students that are at-risk with a ninety-one one five percent through eighty-six ninety-one percent attendance rate (95%-91%)</p>	<p>Tier III - Students who are chronically absent with an attendance rate eighty-five ninety percent (85%) (90%) or less</p>
<p>Possible Interventions:</p> <ul style="list-style-type: none"> ● Attendance report/letter with each student’s progress report and report card, stating which tier they fall in ● Daily call if parent/guardian hasn’t informed the school of the absence ● If the absenteeism is due to chronic illness, home or hospital instruction is 	<p>Possible Interventions:</p> <ul style="list-style-type: none"> ● All tier I interventions ● Parent/guardian contact, phone call or meeting ● Inform parent/guardian and student of potential consequences if student moves to tier III ● Meeting with student ● Encourage student to get involved in extracurricular activities ● Match the student with a 	<p>Possible Interventions:</p> <ul style="list-style-type: none"> ● All tier I and II interventions ● Creation of attendance action plan (which may include counseling, home visit, mentor, daily phone calls by a person, alternative transportation) ● PINS petition ● CPS call ● loss of privileges

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available	mentor <ul style="list-style-type: none"> ● Attempt to understand and address the reasons for absenteeism ● Discipline for unexcused absences 	
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C. Please refer to the Athletic Code for attendance requirements that pertain to athletic participation.

VII. Incentives

The Commissioner has recommended that all Districts implement an incentive program to improve attendance.

A. Building-Wide

Campaign encouraging attendance - examples include visuals, posting building attendance rates, bulletin board, stickers, etc.

B. Student Basis

We are aware that there are times when students are ill, and we do not want to encourage a one hundred percent (100%) attendance policy at the cost of a healthy school environment. In addition, we want students to have a fresh start each report card time frame, so the attendance rate calculation for incentive purposes will not be cumulative and will be run each marking period. Students who have ninety-five percent (95%) or better attendance each marking period may be eligible for the following:

1. Exceptional Attendance Award
2. Having their name placed into a drawing for prize(s) and/or fun event(s)
3. Earning other additional privileges

VIII. Coding System for Absences

Refer to IIIB for excused and unexcused reasons.

Attendance is entered into the Student Management System as Excused or Unexcused, full day, in late (tardy), or out (early dismissal).

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IX. Notification

Written notification to parents/guardians concerning students' absences, tardiness or early departures, will include information that resource/support personnel are available.

X. Implementation and Review

- A. The Superintendent shall annually review building level student attendance records and if such records show a decline in student attendance the Board shall make any revisions deemed necessary to improve student attendance.
- B. The Superintendent shall establish a means to provide a plain language summary of this policy to parents/guardian at the beginning of each school year and take other steps to promote the understanding of such policy.
- C. The Superintendent shall provide each teacher with a copy of this policy which will be included in the Code of Conduct after approval/amendment and provide new teachers with a copy upon employment.
- D. Copies of this policy shall be made available upon request to any member of the community.

Remsen Central School District

Legal Ref: 8 NYCRR §§104.1; 109.2; 175.6; NYS Education Law §3205

Adopted: 08/14/84 Readopted: 08/08/89

Revised: 02/23/93, 07/09/02, 05/08/18, 08/13/19, 04/04/23