



REMSEN CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
HIGH SCHOOL LIBRARY MEDIA CENTER
TUESDAY, AUGUST 12, 2025
6:00 P.M.

“All Remsen students will Soar to Success!”

AGENDA

- 1.0 Call to Order
 - 1.1 Cornice Technology Presentation
- 2.0 Public Participation
 - 2.1 Questions & Concerns from the Public
- 3.0 Consent Agenda
 - 3.1 Preliminary Actions
 - 3.2 Business Operations
- 4.0 Reports to the Board of Education
 - 4.1 Elementary Principal’s Report
 - 4.2 High School Principal’s Report
 - 4.3 Athletic Director’s Report
 - 4.4 Facilities Report
 - 4.5 Transportation Report
- 5.0 Old Business
 - 5.1 Second Read and Adoption of Policies
- 6.0 New Business
 - 6.1 Tax Levy
 - 6.2 2025-2026 Program Presentations to the Board of Education
 - 6.3 Surplus Items
- 7.0 Personnel
 - 7.1 Appointment of Substitute Teacher
 - 7.2 Appointment of Interim Business Administrator

Soar to Success

- 7.3 Resignation of French Teacher
- 7.4 Appointment of Bus Driver
- 7.5 Appointment of Monitor
- 7.6 Resignation of Elementary School Nurse
- 7.7 High School Drama Club Musical Assistant Director Memorandum of Agreement
- 7.8 Appointment of High School Drama Club Musical Directors
- 7.9 Appointment of High School Drama Club Musical Assistant Director
- 7.10 Appointment of Bus Driver
- 7.11 Appointment of Substitute Teacher
- 7.12 Appointment of Part Time French Teacher
- 7.13 Appointment of International Club Advisor
- 7.14 Appointment of Long Term Substitute History Teacher

8.0 Information & Correspondence

9.0 Soaring to Success - Board of Education Roundtable Remarks

9.1 Roundtable

10.0 Executive Session for:

Superintendent Evaluation and Goals 2025-2026

	Matters that will imperil the public safety if disclosed
	Any matter that may disclose the identity of a law enforcement agent or informer
	Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed
	Proposed, pending, or current litigation
	Collective negotiations pertaining to the Union pursuant to article 14 of the Civil Service Law
X	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation
	The preparation, grading, or administration of exams
	The proposed acquisition, sale, or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things

	Discussing student records made confidential by federal law (FERPA or IDEA)
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment

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.***

Remsen Central School District Core Values

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

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Academic excellence and hard work will be valued and recognized.

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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.



Soar to Success



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

HIGH SCHOOL LIBRARY MEDIA CENTER

Tuesday, August 12, 2025 - 6:00 PM

"All Remsen students will Soar to Success!"

SUPERINTENDENT'S MEMORANDUM

1.0 Meeting Call to Order- Mrs. Mary Lou Allen, Board President. Pledge of Allegiance recited by all present.

1.1 Cornice Technology Presentation - Fleet Electrification Plan Report for Remsen Central School District

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

The board will now entertain public comments for up to a maximum of 30 minutes. Each individual speaker will be allotted three minutes. Please be reminded that written comments or concerns to be shared with the Board may also be submitted or emailed to the district clerk 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 8, 2025 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

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- 4.3 Athletic Director’s Report ENC 4.3
- 4.4 Facilities Report ENC 4.4
- 4.5 Transportation Report ENC 4.5
- 5.0 Old Business
- 5.1 Second read and adoption of policies:
 Remsen CSD Code of Conduct 2025-2026 (Policy 1004)
 Smart Device Policy 7208
ENC 5.1
- 6.0 New Business
- 6.1 Tax Levy - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approves the 2025-2026 tax levy in the amount of \$5,759,294.00.”
- 6.2 2025-2026 Program Presentations to the Board of Education - Discussion and schedule.
- 6.3 Surplus Items - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education declare the attached list of books as surplus and approve disposal or donation of the same.”
ENC 6.3
- 7.0 Personnel
- 7.1 Appointment of Substitute Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Julia Hill of Utica, NY as a substitute teacher at the daily rate of \$110.00 effective September 1, 2025.”
ENC 7.1
- 7.2 Appointment of Interim Business Administrator - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Berry Yette as an interim Business Administrator from October 7,2025 until December 19, 2025 at the daily rate of \$100.”
- 7.3 Resignation of French Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept the resignation of Laura Boyd effective July 21, 2025.”
ENC 7.3
- 7.4 Appointment of Bus Driver - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Sandra Salerno of Poland, NY as a full time Bus Driver at the hourly rate of \$26.00 effective August 28, 2025.”
ENC 7.4

- 7.5 Appointment of Monitor - RECOMMENDED ACTION - Approve the following:
“RESOVLED, that the Board of Education appoint Sandra Salerno of Poland, NY as a monitor at the hourly rate of \$15.50 effective September 1, 2025.”
ENC 7.5
- 7.6 Resignation of Elementary School Nurse - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept the resignation of Autumn Fasolino effective August 24, 2025.”
ENC 7.6
- 7.7 High School Drama Club Musical Assistant Director Memorandum of Agreement - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve the Memorandum of Agreement between the Remsen Central School District and the Remsen Teachers’ Association for the extra-curricular position of High School Drama Club Musical Assistant Director and associated stipend schedule for the 2025-2026 School year.”
ENC 7.7
- 7.8 Appointment of High School Drama Club Musical Director - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve Anthony Dangler of Barneveld, NY as the High School Drama Club Musical Director for the 2025-2026 School year.”
- 7.9 Appointment of High School Drama Club Musical Assistant Director - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve Kayden Lamphere of Poland, NY as the High School Drama Club Musical Assistant Director for the 2025-2026 School year at a starting stipend per the RTA MOA.
- 7.10 Appointment of Bus Driver - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve Lonnie Lankford of Remsen, NY as a Bus Driver at the hourly rate of \$26.00 effective August 25, 2025.”
ENC 7.10
- 7.11 Appointment of Substitute Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve Hannah Coulthart of Remsen, NY as a substitute teacher at the daily rate of \$120.00.”
ENC 7.11
- 7.12 Appointment of Part Time French Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Laura Boyd of Utica, NY as a part-time french teacher at 0.80 full-time equivalent (FTE) for the 2025-2026 school year per the attached memorandum of agreement.”
ENC 7.12

7.13 Appointment of International Club Advisor - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education rescind Laura Boyd’s 2025-2026 appointment as International Club advisor and appoint Michelle Izzo of Remsen, NY as the International Club advisor for the 2025-2026 school year.”

7.14 Appointment of Long Term Substitute History Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Hillary Huising of Remsen, NY as the Long- Term History Substitute effective September 1,2025 at the daily rate of \$120.00 for the first 45 days.”

ENC 7.14

8.0 Information & Correspondence

9.0 Soaring to Success- Board of Education Roundtable Remarks

9.1 Roundtable Remarks

10.0 Executive Session for:

Superintendent Evaluation and goals discussion for the 2025-2026 school year

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

	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION
REORGANIZATIONAL MEETING and REGULAR BOARD OF EDUCATION
MEETING
TUESDAY, JULY 8, 2025
"All Remsen students will Soar to Success!"

MINUTES

MEMBERS PRESENT: Mary Lou Allen, Stephanie Karis, Jeannie Scouten, Tara Kennerknecht, Patrick Nolan

MEMBERS ABSENT: None

OTHERS PRESENT: Timothy Jenny, John McKeown, Abigail Roberts, Jody Lamphere, Sanya Pelrah, Joe Bessmer, Kurt Crossett, Dale Dening, Kelly Runniger, Carlleen Taylor, Deborah Geci and Kayden Lamphere

Annual reorganizational meeting will be 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 will be administered to the District Clerk, Abigail Roberts by Mr. Timothy Jenny, Superintendent.

The Oath of Faithful Performance in Office will be administered to the Superintendent of Schools, Timothy Jenny, by Mrs. Roberts, District Clerk.

The Oath of Faithful Performance in Office will be administered to newly reelected board member, Patrick Nolan (5 years) by Mrs. Roberts, District Clerk.

Nominations for the position of Remsen CSD Board of Education President for the 2025-2026 school year.

Motion by Patrick Nolan, second by Jeannie Scouten to approve the appointment of Mary Lou Allen to the position of President of the Remsen CSD Board of Education for the 2025-2026 school year.

Unanimous vote

Oath of Faithful Performance in Office was administered to elected Remsen Board of Education President, Mrs. Mary Lou Allen by Mrs. Abigail Roberts.

Nominations for the position of Remsen CSD Board of Education Vice President for the 2025-2026 school year.

Motion by Jeannie Scouten, second by Tara Kennerknecht to approve the appointment of Patrick Nolan to the position of Vice President of the Remsen CSD Board of Education for the 2025-2026 school year.

Unanimous vote

Oath of Faithful Performance in Office was administered to elected Remsen Board of Education Vice President, Mr. Patrick Nolan by Mrs. Abigail Roberts.

Discussion to appoint Executive Committee Member and Alternate for the Oneida-Madison-Herkimer School Board Institute.

Motion by Jeannie Scouten, second by Stephanie Karis to approve Mary Lou Allen, executive committee member, and Patrick Nolan alternate, to the Oneida-Madison-Herkimer School Board Institute.

Unanimous vote

Motion by Stephanie Karis, second by Tara Kennerknecht to approve the following committee appointments for the 2025-2026 school year:

Policy Review Committee: Mary Lou Allen and Stephanie Karis

Facilities Committee: Mary Lou Allen and Patrick Nolan

Audit Committee: All BOE Members

Remsen Teacher Center Policy Board: Mary Lou Allen

Unanimous vote

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 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 was no disclosure of interest in matters before the Board declared by any member.

Motion by Jeannie, second by Tara Kennerknecht.

“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 Kayden Lamphere of Poland, NY who holds a valid NYS Certification permitting him to teach subjects in the grades 7-12 English tenure area in the public schools of New York State, to the position of grades 7-12 English teacher in said tenure area for a probationary period of four years, to commence on September 1, 2025 and to expire on June 30, 2029; and BE IT FURTHER RESOLVED that Kayden Lamphere, during his first year of this appointment be paid at the annual salary of \$42,677 as outlined in the 2018-2026 agreement between the Remsen Teachers Association and the Board of Education at Step 3, Column R.”

Unanimous vote

Motion by Stephanie, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education appoint the following officers for the period of July 1, 2025 - June 30, 2026: District Clerk, Abigail Roberts, with John McKeown to act in the absence thereof; School Business Administrator, John McKeown, with Superintendent to act in the absence thereof; Tax Collector - Abigail Roberts for the 2025-2026 school year at the annual stipend of \$3,000; Internal Claims Auditor, Mary Jane Keener and District Treasurer, Deborah Geci.

Unanimous vote

Oath of Faithful Performance in Office was administered to elect District Treasurer, Deborah Geci by Mrs. Abigail Roberts.

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

“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, 2025 - June 30, 2026.”

“RESOLVED, the Adirondack Bank issue one (1) district credit card, 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, 2025 - June 30, 2026.”

“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, 2025 - June 30, 2026.”

“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 of July 1, 2025 - June 30, 2026, with exceptions which must be published in advance according to the Open Meetings Law. The Board of Education meeting schedule for 2025-2026 was approved at the March 11, 2025 meeting.”

“RESOLVED, that any two (2) of the following four Persons be authorized to sign extra-curricular 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, 2025 - June 30, 2026.”

“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, 2025 - June 30, 2026:

Fay Harper or designee of CSE Chairperson, as CSE Chairperson;
Sanya Pelrah or Jody Lamphere, Administrator; Special Education Teacher;
General Education Teacher when appropriate; parents 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, 2025 - June 30, 2026:

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 Pre-School Coordinator.”

WHEREAS, Section 200.5(j)(3)(ii) of the Regulations of the N.Y. Commissioner of Education Requires that the Board of Education immediately appoint an impartial hearing officer to Conduct a hearing in response to a due process complaint notice filed pursuant to Section 4404 of the New York Education Law and Section 200.5 of the Commissioner’s Regulations; and

WHEREAS, Section 200.5(j)(3)(ii) of the Commissioners Regulations further authorizes a Board of Education to designate one or more of its members to appoint the impartial hearing officer without the need for a meeting of the board in order to effectuate the

timely required appointment.

NOW, THEREFORE, IT IS HEREBY RESOLVED that

1. The President and, in the President's absence, the Vice President is authorized to appoint an impartial hearing officer selected in accordance with the rotational list and the Regulations of the Commissioner of Education, without the need for a meeting of the Board of Education.
2. The designated impartial hearing officer shall conduct the hearing and be compensated in accordance with 8 NYCRR 200.5.
3. The Superintendent of Schools or his or her designee shall advise the Board of Education of the appointment at the next regularly scheduled meeting of the Board of Education.
4. This resolution shall take effect immediately.

“RESOLVED, that the Board of Education appoint New York State Education Department approved individuals as Impartial Hearing Officers for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the Superintendent is authorized to certify payroll during the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the Superintendent is authorized to approve workshops, meetings, conferences and horizontal promotion credit hours for staff members during the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the Superintendent is authorized to make application to the Federal Aided Programs during the period of July 1, 2025 - June 30, 2026.”

“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, 2025 - June 30, 2026.”

A Single motion by Tara Kennerknect, second by Jeannie Scouten:

“RESOLVED, the West & Co., Accountants, be appointed as Independent Auditors for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the firm of Ferrara Fiorenza PC, of Syracuse, NY, and the Firm of Girvin and Ferlazo PC of Albany, NY as school attorneys for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that Timothy McGill, Esq. be appointed as bond counsel for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that R.G Timbs, Inc., be appointed as fiscal advisor for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that King & King be appointed as the school architects for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that Timothy Jenny be appointed attendance officer for the period of July 1, 2025 - June 30, 2026.”

“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, 2025 - June 30, 2026.” The Superintendent and School Business Administrator will be authorized representatives designated to enter into contract with vendors.”

“RESOLVED, that Christopher Alinea, MD., be appointed school physician for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that Abigail Roberts, District Clerk, be appointed Records Access Officer for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the Superintendent of Schools, Timothy Jenny, be appointed Records Management Officer for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that Joseph Bessmer be appointed as the Asbestos Designee for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that Jody Lampere and Sanya Pelrah be appointed Title IX Compliance Officers for the period of July 1, 2025 - June 30, 2026.”

“RESOLVED, that the Board of Education appoint Emily Laurey (Elementary) and Meghan Dineen (High School) as DASA Coordinators for the 2025-2026.”

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

“RESOLVED, that the rate for approved mileage during the period of July 1, 2025 - June 30, 2026 for district employees will be the IRS standard mileage rate.”

“Be it RESOLVED, that the Board of Cooperative Educational Services, Box 70, New Hartford, NY., will represent Remsen Central School in the cooperative bidding process for the period of July 1, 2025 - June 30, 2026 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 of July 1, 2025 - June 30, 2026.”

“RESOLVED, that rates for substitute teachers for the period of July 1, 2025 - June 30, 2026 will be as follows:

\$110.00/day for uncertified substitute with a 2 year degree;
\$120.00/day for uncertified substitute with a 4 year degree;
\$150.00/day for certified substitute;
and \$160.00/day for a retired Remsen Teacher.”

“RESOLVED, that rates for substitute school nurses for the period July 1, 2025 - June 30, 2026 will be \$20.00 per hour for Registered Nurse and \$22.00 per hour for Retired Remsen Certified RN Substitutes. Please note that these rates represent the minimum starting rate for each listed sub position.”

“RESOLVED, that the hourly rate for tutors for the period July 1, 2025 - June 30, 2026 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, 2025 - June 30, 2026 as follows:

Substitute Bus Driver	\$19.52
Substitute Monitor	\$15.50
Substitute Cleaner	\$15.50
Substitute Teacher Aid	\$15.50
Substitute Clerical Worker	\$15.50
Substitute Mechanic	\$15.50
Substitute Bus Mechanic	\$15.50
Substitute Bus Attendant	\$15.50
Substitute Grounds Worker	\$15.50
Retired Remsen Bus Driver Substitute	\$21.30
Retired Remsen Custodian Substitute	\$17.80

Please note that these rates represent the minimum starting rate for each listed sub position.

“RESOLVED, that the student breakfast and lunch will be free for all students’ Pre-K through 12th Grade for the 2025-2026 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 Nonresident 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 Meghan Dineen, as District Liaison for the Education of Homeless Children and Youth.”

Motion by Tara Kennerknecht, second by Patrick Nolan.

“RESOLVED, that the Board of Education approved the minutes from the meetings held on June 10, 2025 and it be further resolved that the Board of Education approve Warrants for Payment; accept Revenue Status Report; and Appropriation Status Report.”

Mrs. Allen read the following statement:

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

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

Public Participation- None

Elementary Principal's Report given by Joy Lamphere included the following items:

- June 11th the 5th graders held their annual Math day. Students in 5th grade created math games for the current 4th graders to play. The games were set up outside, the 4th graders visited stations of their choice, played the game, and won prizes.
- Pre-K through 3rd grade had their Spring Concert on June 11th, each grade performed a song and then showcased something they have learned in music class this year.
- The sixth graders researched a career of interest. On June 13th parents were invited in, students stood with their displays and presented information to parents that attended. There was a wide variety of careers and not one student had the same as another. They did an amazing job!
- Our Kindergarteners were recognized for their achievements on June 18th. Students sang songs and were presented with successful completion certificates. Mrs. Hill and Mrs. Wilson also shared a memories slideshow that they created. Mrs. Helmer, who was the long term sub for Mrs. Wilson had her students each decorate a square for Mrs. Wilson and her son, then put them all together into a quilt and presented it at the graduation. We are so proud of our Kindergarteners!
- The Quarter 4 Evening of Excellence was held June 24th. Over 70 awards were presented to well-deserving students. Students were recognized for their academic achievements, good citizenship, and overall effort. This is one of my favorite nights when we get to celebrate students who work hard to be the best they can be!
- Our 6th graders were honored on June 25th in a sixth grade Graduation Ceremony. Students performed the National Anthem and sang a song. Two sixth graders, Lilly Bankert and Tucker Scouten, gave speeches addressing the class. Several students were presented with awards and each student received a Sixth Grade Diploma. I am honored to have spent a year with these students and look forward to what the future holds for them.

- Mr. Scott Jones retired this year, he was honored at a wonderful Retirement Party at Delta Lake. On June 26th Scott was presented with several gifts including a volleyball, soccer ball and other sports equipment signed by each member of the student body. The entire elementary school then sang him a song customized for Mr. Jones. The first annual Scott Jones race was held at the end of Olympic Day, staff dressed in inflatable costumes and raced to the finish line.
- Mrs. Pelrah and I planned an End-of-the-Year Team Workshop together. Both the high school and elementary gathered together to celebrate the school year. They shared a grow and glow in circle and then we toasted with lemonade to another successful year here at Remsen. Grade level teams met with me to discuss class lists, needs, and successes during the month of June.

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

- We are fortunate to have summer school, managed through BOCES, here at the high school again this year. This provides a more convenient option for families and a familiar setting for our students.
- We are also able to provide a variety of summer enrichment programs again this year. For middle and high school grades we have Motivation and Physical Fitness, Volleyball Skills Camp, Music Lessons, Level Up 7th Grade Enrichment, and Hike a Mountain Club.
- We are also thankful to have construction improvements underway. It will be a fun and productive summer here at the high school.
- The 126th Annual Commencement occurred on June 20th at 7:00 p.m. in the high school gym. Awards and scholarships were presented before the conferring of diplomas. This year, 25 of the 37 graduates received awards and scholarships. We are always thankful for the generous organizations, funds and donations that provide these scholarships and awards each year.
- We are also glad that our foreign exchange student, Marie Durdisova, participated in the celebration. The RCS graduation band and chorus did a great job providing the music to accompany the ceremony.
- The evening concluded with family, friends and community members enjoying free ice cream sundaes (sponsored by Stewarts Shop) and the wonderful fireworks show in honor of our graduates.
- Additionally, this summer the Principal's Cabinet, a group of middle and high school students selected from each grade to provide ideas and collaborate to make Remsen an even better place to be, will meet to continue their work.

Athletic Directors Report given by Dale Dening included the following:

- The Remsen Sports Boosters Annual Gold Tournament is being held at the Woodgate Pines Golf Course on July 27th, this is their biggest fundraiser.
- This years summer camps and clinics are running/training with John Bunker and Dan O'Bryan, this is during the week of July 7-11th. Then there will be a Volleyball camp run by Amy Piaschyk, Sarah Helmer and Meghan Spadaro, this camp will be during the week of July 7-10 for all interested students.
- Ean Pischyk finished top 20 for the Class C Division. Ean competed as an individual in the 3200 at his first State Championship competition and did great.
- Ellie Secor was named CNY All Star, she was 1 of 7 girls and it was out of 171 schools. Congratulations to Ellie, this is a big accomplishment.
- Ethan Karis competed in the 1600 and finished 2nd in the Class C Division with a time of 4:18.8, this is the fastest time of any athlete in Section III this season regardless of school size. It was also only .4 seconds off of the Section III Class D all time record that was set in 1982. Congratulations Ethan on your amazing accomplishment!

- All Varsity home soccer games will be played at either Adirondack Central School or GWF elementary school in Floyd due to the new drainage system being installed on the varsity soccer field towards the end of July.

Facilities Report given by Joe Bessmer included the following:

- The High School maintenance has been busy setting up for concerts and graduation. The team has been cleaning classrooms and getting ready for the new school year.
- The Elementary team has also been busy with events. The gym and cafeteria floor started demo June 30th. The boy's bathroom had to be saw cut and jack hammered in a few spots to put a few clean outs in so we can jet the line for future jetting, that is all completed.
- The grounds have been busy maintaining the fields for all the events held.
- The capital project has started and they have been working in the nurse's office in the high school and the south driveways at the high school.

Transportation Report was given by Kurt Crossett included the following:

- Buses #98, 13, 17 and 18 were inspected and all passed.
- We have 4 buses going out every day, 2 for summer enrichment and 2 for special education. The bus drivers continue to stay busy.

Motion by Stephanie Karis, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on June 5, 6, 9, 12, 13, 20, 23, 26, 2025. Please be reminded that discussion of specific IEP should be referred to Executive Session.”

Unanimous Vote

Motion by Stephanie Karis, second by Tara Kennerknecht.

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Remsen Central School (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2005 (the “Agreement”), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Remsen Central School to participate in the NYSMEC, and authorizes and directs Timothy Jenny to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding

contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed **\$.094 per kWh** for traditional pass-through energy price or not to exceed **\$.107 per kWh** for a fixed price, which includes all current pass through charges that you get billed for separately from the ESCO's for a term of at least one year and no more than three years commencing May 1, 2026, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that this Participant authorizes receipt of bids and offers in electronic format pursuant to Section 103(1) of the General Municipal Law and other applicable law; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Unanimous Vote

Motion by Tara Kennerknecht, second by Jeannie Scouten.

“RESOLVED, that the "Holiday Schedule" language in the following contractual agreements: Business Administrator Agreement 2023-2028, Elementary and Jr./Sr. High School Principal Agreements 2024-2029, and Technology Curriculum Coordinator Agreement 2024-2029; be amended to read as follows: "shall be entitled to the same holidays as are established by the Board of Education each year for the District's 12-month support staff."

Unanimous Vote

Motion by Stephanie Karis, second by Jeannie Scouten.

“RESOLVED, that the Board of Education approve/accept the approved spring 2025 grant from the Edwin J. Wadas Foundation Inc. in the amount of \$907.00 for a pole vault pole.”

Mr. Jenny stated thank you to the Wadas Foundation for this donation.

Unanimous Vote

Motion by Tara Kennerknecht, second by Stephanie Karis.

First read of the following policies:

Remsen CSD Code of Conduct 2025-2026 (Policy 1004)

Smart Device Policy 7208

Mrs. Allen stated that she feels everyone should really read and pay close attention to specifically the Smart Device Policy as it was very difficult to put together a policy that was fair but also followed the tight regulations given by the state.

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. Jody Lamphere
3. Sanya Pelrah

Unanimous vote

Motion by Jeannie Scouten, second by Patrick Nolan.

“RESOLVED, that the Board of Education grant the request of Lacey Carino, for a full unpaid leave day on June 9, 2025.”

Unanimous vote

Motion by Stephanie Karis, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education appoint Mary Beth Hollenbeck and Erika Kistowski as co-advisors for the 10th grade at a split stipend for the 2025-2026 school year.”

Unanimous vote

Motion by Tara Kennerknecht, second by Jeannie Scouten.

“RESOLVED, that the Board of Education appoint Benjamin Doty of Foresport, NY as a substitute bus driver at \$19.52 per hour retroactive to July 1, 2025.”

Unanimous vote

Motion by Stephanie Karis, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education grant John McKeown, Business Administrator, Military Leave of Absence from October 7, 2025 until December 19, 2025 pursuant to the Uniformed Services Employment and Reemployment Rights Act.”

All Board Members stated they would like to thank John for his service.

Unanimous vote

Motion by Tara Kennerknecht, second by Patrick Nolan.

“RESOLVED, that the Board of Education appoint Scott Jones of Barneveld, NY as a substitute teacher at the daily rate of \$160.00 as retired Remsen Central school teacher effective September 1, 2025.”

Unanimous vote

Motion by Tara Kennerknecht, second by Jeannie Scouten.

“RESOLVED, that the Board of Education appoint James Wilder of Remsen, NY as the girls’ varsity soccer coach for the fall 2025 season.”

Unanimous vote

Motion by Tara Kennerknecht, second by Stephanie Karis.

“RESOLVED, that the Board of Education appoint James Wilder of Remsen, NY as the boys’ varsity basketball coach for the winter 2025-2026 season.”

Unanimous vote

Information & Correspondence

Mr. Jenny stated that the Class of 2025 Commencement was wonderful, the class did amazing, it was well organized and the families and audience were great. Next year we will kindly ask for more ice cream as it was a close call in terms of running out. Class of 2026 here we go!

We would like to thank all the businesses, families and individuals that donated to the fireworks, it seems to increase every year and we hope we can continue this tradition.

Soaring to Success- Board of Education Roundtable Remarks

Board of Education Five-Star Service Recognition - Jennifer McEvoy-Stack was the winner drawn for the month of July and received a \$35 Stewart's gift card. Thank you to all of our anonymous donors for their contribution for the gift card. Congratulations Jen, it is very well deserved!

Round Table Remarks

Mr. Jenny - Thank you all Board Members for serving year after year, it is great to have consistency. Mrs. Allen and Patrick thank you for serving as officers . Congratulations to Ean, Ethan and Ellie for putting us on the map and representing Remsen so well! Thank you for closing out another year and here’s to a great 2026 ahead!

Stephanie Karis - Thank you to everyone for a great year. Thank you to Joe for doing such a great job this first year here, it was a difficult one with all the challenging weather we had. Same to Kurt, thank you for always making sure the kids are safe. Dale, thank you for working so hard on all the scheduling challenges we have had with having to change games due to not being able to use our soccer field.

Tara Kennerknecht - We had a great year this past year with no major challenges, we hope this can be the same for next year.

Mrs. Allen - Thank you for all everyone does and for always contributing in the fun activities like going down the water slide, the pie in the face and volunteering to go in the dunk tank. All these acts really do make a difference for these kids!

Motion by Tara Kennerknecht, second by Jeannie to adjourn the meeting at 7:09 p.m.

REMSSEN CSD



Check Warrant Report For A - 99: June 27, 2025 General Fund CD For Dates 6/27/2025 - 6/27/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
38335	06/27/2025	5253	**VOID** EHART, WYATT		-250.00
38379	06/27/2025	4392	A-VERDI LLC	250015	99.00
38380	06/27/2025	3523	AMAZON CAPITAL SERVICES	*See Detail Report	339.34
38381	06/27/2025	5161	ASSET RENTALS INC.	250421	195.00
38382	06/27/2025	3648	BIG APPLE MUSIC	*See Detail Report	398.50
38383	06/27/2025	3581	BR JOHNSON INC	*See Detail Report	3,344.26
38384	06/27/2025	216	CENTER STATE CONFERENCE	250745	592.09
38385	06/27/2025	4515	CINTAS CORPORATION	250052	37.19
38386	06/27/2025	5103	COLUMN SOFTWARE PBC	250742	46.17
38387	06/27/2025	2360	DALE DENING		368.20
38388	06/27/2025	355	DEVELOPMENTAL THERAPY ASSOC	250089	1,666.50
38389	06/27/2025	447	FERRARA FIORENZA PC		1,621.47
38390	06/27/2025	4914	FILTREC CORPORATION	250744	450.00
38391	06/27/2025	1589	GRAINGER	250001	164.87
38392	06/27/2025	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	250032	227,916.88
38393	06/27/2025	1582	HILLYARD/NEW YORK	250737	4,781.12
38394	06/27/2025	685	JW PEPPER & SON INC	*See Detail Report	532.90
38395	06/27/2025	5175	JODY LAMPHERE		136.87
38396	06/27/2025	1948	LEONARD BUS SALES INC	250005	1,433.03
38397	06/27/2025	3048	LIGHTS AUTO PARTS INC	250067	243.95
38398	06/27/2025	5203	MEDICAL STAFFING NETWORK	250641	1,787.50
38399	06/27/2025	2559	NYSPHSAA SECTION III	250747	709.50
38400	06/27/2025	4123	MELISSA OBERNESSER	250345	124.65
38401	06/27/2025	1005	**CONTINUED** OHM BOCES		0.00
38402	06/27/2025	1005	**CONTINUED** OHM BOCES		0.00
38403	06/27/2025	1005	OHM BOCES	250466	246,283.52
38404	06/27/2025	4413	R.G. TIMBS, INC.		40.25
38405	06/27/2025	2772	RID-O-VIT	250079	60.00
38406	06/27/2025	3368	KATEY SECOR	250616	502.38
38407	06/27/2025	4104	TRANE U.S. INC.	250070	943.20
38408	06/27/2025	1429	TURNER LUMBER CO	250090	55.00
38409	06/27/2025	4000	W.B. MASON	250740	19.65
38410	06/27/2025	1511	WHITESBORO SPRING SERVICE	250555	487.06
38411	06/27/2025	2293	YORKVILLE BATTERY INC	250746	109.90

REMSSEN CSD

Check Warrant Report For A - 99: June 27, 2025 General Fund CD For Dates 6/27/2025 - 6/27/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 34				Warrant Total:	495,239.95
				Vendor Portion:	495,239.95

*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, 34 in number, in the total amount of \$495,239.95. 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.

7.3.25

Date

M. Keener

Signature

claims auditor

Title

REMSSEN CSD

Check Warrant Report For C - 10: June 27, 2025 School Lunch CD For Dates 6/27/2025 - 6/27/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3711	06/27/2025	1005 OHM	BOCES		3,932.30
Number of Transactions: 1				Warrant Total:	3,932.30
				Vendor Portion:	3,932.30

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$3,932.30. 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.

7.03.25

Date

M. Keener

Signature

claims auditor

Title

REMSSEN CSD



Check Warrant Report For F225 - 16: June 27, 2025 F225 CD For Dates 6/27/2025 - 6/27/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4376	06/27/2025	3523	AMAZON CAPITAL SERVICES	250732	84.81
Number of Transactions: 1				Warrant Total:	84.81
				Vendor Portion:	84.81

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 \$84.81. 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.

7.03.25 *M. Keener* claims auditor
Date Signature Title

Check Warrant Report For H2425CO - 16: June 27, 2025 H2425CO CD For Dates 6/27/2025 - 6/27/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
1432	06/27/2025	4187	KING & KING ARCHITECTS		1,000.00	
1433	06/27/2025	4886	RICHARD E. ALEXANDER CO., INC.		17,839.19	
Number of Transactions: 2					Warrant Total:	18,839.19
					Vendor Portion:	18,839.19

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 \$18,839.19. 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.

7.3.25

Date

Signature

claims auditor

Title

REMSSEN CSD



Check Warrant Report For H2025FLOOR - 3: June 27, 2025 H2025FLOOR CD For Dates 6/27/2025 - 6/27/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1430	06/27/2025	5262	DICK TILE & MARBLE CO. INC.		38,011.40
1431	06/27/2025	447	FERRARA FIORENZA PC		1,536.22
Number of Transactions: 2				Warrant Total:	39,547.62
				Vendor Portion:	39,547.62

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 \$39,547.62. 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.

7.03.25 *MyKeener* *Claims auditor*
Date Signature Title

Check Warrant Report For A - 5: July 7, 2025 General Fund CD For Dates 7/7/2025 - 7/7/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
38413	07/07/2025	4392	A-VERDI LLC	260005	1,117.00
38414	07/07/2025	68	ASCD	260030	119.00
38415	07/07/2025	3465	CSEA EMPLOYEE BENEFIT FUND	260008	175.16
38416	07/07/2025	3551	GILROY, KERNAN & GILROY INC	*See Detail Report	73,488.80
38417	07/07/2025	4823	MOBILETECH COMMUNICATION CORP.	260021	981.00
38418	07/07/2025	2915	NASSP	260038	385.00
38419	07/07/2025	4440	NEW YORK STATE SCHOOL BOARDS ASSOCIATION	260031	5,184.00
38420	07/07/2025	978	NYSCOSS	260032	1,984.74
38421	07/07/2025	980	NYSPHSAA INC	260037	1,100.00
38422	07/07/2025	986	NYSSMA	260044	500.00
38423	07/07/2025	4122	RURAL SCHOOLS ASSN OF NYS	*See Detail Report	1,100.00
38424	07/07/2025	4736	SFA TREASURER, MIKE COLANGELO	260004	30.00

Number of Transactions: 12

Warrant Total: 86,164.70
Vendor Portion: 86,164.70

*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, 12 in number, in the total amount of \$86,164.70. 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.

7.10.25 *M. Reener* *Claims Auditor*

 Date Signature Title

REMSEN CSD



Check Warrant Report For H2025FLOOR - 4: June 30, 2025 H2025FLOOR CD For Dates 6/30/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
1434	06/30/2025	5202	AMERICAN ENGINEERING TESTING INC	250630	4,330.00	
Number of Transactions: 1					Warrant Total:	4,330.00
					Vendor Portion:	4,330.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$4,330.00. 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.

7.10.25 *M. Keener* Claims Auditor
Date Signature Title

REMSSEN CSD



Check Warrant Report For A - 1: July 11, 2025 Retiree Payouts For Dates 7/11/2025 - 7/11/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
9999016	07/11/2025	4198	US OMNI & TSACG COMPLIANCE SERVICES INC		44,662.80

Number of Transactions: 1

Warrant Total: 44,662.80

Vendor Portion: 44,662.80

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 \$44,662.80. 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.

7.10.25 *M. Keener* claims auditor
Date Signature Title

REMSSEN CSD

Check Warrant Report For A - 2: July 3, 2025 Flex Reimbursement For Dates 7/3/2025 - 7/3/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
38412	07/03/2025	3898	NICHOLAS E. BYRNE III		993.73
Number of Transactions: 1					Warrant Total: 993.73
					Vendor Portion: 993.73

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 \$993.73. 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.

7.10.25
Date

M. Keener
Signature

claims auditor
Title

Check Warrant Report For A - 6: July 17, 2025 General Fund CD For Dates 7/17/2025 - 7/17/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
38425	07/17/2025	3523	AMAZON CAPITAL SERVICES	*See Detail Report	387.97
38426	07/17/2025	4515	CINTAS CORPORATION	260020	37.19
38427	07/17/2025	562	HAUN	260050	136.50
38428	07/17/2025	5073	LICENSE MONITOR II LLC.	260022	28.93
38429	07/17/2025	3048	LIGHTS AUTO PARTS INC	260019	164.97
38430	07/17/2025	3008	TOLEDO P.E. SUPPLY CO	260051	453.29
38431	07/17/2025	4198	US OMNI & TSACG COMPLIANCE SERVICES INC	260053	1,572.00

Number of Transactions: 7

Warrant Total:	2,780.85
Vendor Portion:	2,780.85

*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, 7 in number, in the total amount of \$2,780.85. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7.17.25
Date

M. Keener
Signature

Claims Auditor
Title

REMSSEN CSD



Check Warrant Report For A - 102: June 30, 2025 General Fund CD For Dates 6/30/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
38334	06/30/2025	3762	**VOID** EGGAN ENVIRONMENTAL	250035	-440.00
38432	06/30/2025	3558	BLISS ENVIRONMENTAL SERVICES		2,860.00
38433	06/30/2025	5201	BUNKER, JOHN		1,140.35
38434	06/30/2025	4598	CARD SERVICES	*See Detail Report	396.01
38435	06/30/2025	4515	CINTAS CORPORATION	250052	74.38
38436	06/30/2025	5226	COMMERCIAL SITE FURNISHINGS	250729	1,633.70
38437	06/30/2025	3762	EGGAN ENVIRONMENTAL	250035	220.00
38438	06/30/2025	447	FERRARA FIORENZA PC		1,390.70
38439	06/30/2025	2922	GLOBAL MONTELLO	250063	4,892.40
38440	06/30/2025	1948	LEONARD BUS SALES INC	250005	136.11
38441	06/30/2025	5167	MACKIN EDUCATIONAL RESOURCES	250672	340.13
38442	06/30/2025	5203	MEDICAL STAFFING NETWORK	250641	2,447.50
38443	06/30/2025	2559	NYSPHSAA SECTION III	250748	101.00
38444	06/30/2025	1005	OHM BOCES	250466	264.00
38445	06/30/2025	4309	ONEIDA COUNTY SHERIFF'S OFFICE	250049	6,535.49
38446	06/30/2025	4920	SANYA PELRAH		158.20
38447	06/30/2025	4413	R.G. TIMBS, INC.		120.75
38448	06/30/2025	1241	SHERWIN-WILLIAMS CO	250743	65.34
38449	06/30/2025	1280	SPEEDY AWARDS & ENGRAVING		124.00
38450	06/30/2025	1473	VILLAGE OF REMSEN	250509	8,354.09
38451	06/30/2025	4000	W.B. MASON	250730	26.64

Number of Transactions: 21

Warrant Total: 30,840.79
Vendor Portion: 30,840.79

*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, 21 in number, in the total amount of \$30,840.79. 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.

7.23.25
Date

M Keener
Signature

Claims Auditor
Title

REMSSEN CSD



Check Warrant Report For A - 8: 7-24-25 PAYROLL PROCESSING For Dates 7/1/2025 - 7/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1460	07/24/2025	2063	REMSSEN CENTRAL SCHOOL		70,455.98
1461	07/24/2025	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		2,091.39
1462	07/24/2025	3424	THE OMNI GROUP		50.00
1463	07/24/2025	3424	THE OMNI GROUP		50.00
Number of Transactions: 4				Warrant Total:	72,647.37
				Vendor Portion:	72,647.37

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 \$72,647.37. 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.

7.23.25 *[Signature]* claims auditor
Date Signature Title



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	184.00	5,184.00	5,184.00	0.00	0.00
A 1010.450-00	BOARD OF ED. MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
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	184.00	18,784.00	5,184.00	0.00	13,600.00
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	355.00	0.00	355.00	98.01	0.00	256.99
1040	DISTRICT CLERK	6,589.00	0.00	6,589.00	335.71	0.00	6,253.29
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	26,439.00	184.00	26,623.00	5,519.71	0.00	21,103.29
A 1240.150-00	SUPERINTENDENT'S SALARY	153,723.00	0.00	153,723.00	11,824.84	0.00	141,898.16
A 1240.401-00	CONTRACTUAL	4,061.00	0.00	4,061.00	1,168.00	422.00	2,471.00
A 1240.403-00	ASSOCIATION DUES	2,500.00	334.74	2,834.74	2,834.74	0.00	0.00
A 1240.450-00	MATERIALS & SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
1240	CHIEF SCHOOL ADMINISTRATOR	160,784.00	334.74	161,118.74	15,827.58	422.00	144,869.16
12	BUSINESS ADMINISTRATOR'S SALARY	160,784.00	334.74	161,118.74	15,827.58	422.00	144,869.16
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY	98,114.00	0.00	98,114.00	7,547.20	0.00	90,566.80
A 1310.401-00	CONTRACTUAL	22,000.00	0.00	22,000.00	2,066.19	1,482.57	18,451.24
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	300.00	9,700.00
A 1310.452-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	22.05	87.67	890.28
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	236,791.00	0.00	236,791.00	9,635.44	1,870.24	225,285.32
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	3,000.00	17,000.00	0.00
A 1320.404-00	403 B PLAN ADMINISTRATION	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
1320	AUDITING	26,200.00	0.00	26,200.00	3,000.00	17,000.00	6,200.00
A 1330.160-00	TAX COLLECTOR SALARY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
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

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



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	0.00	0.00	12,000.00
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	280,991.00	0.00	280,991.00	12,635.44	18,870.24	249,485.32
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	285,379.00	0.00	285,379.00	18,768.03	0.00	266,610.97
A 1620 161-00	O & M SUB. SALARIES	37,631.00	0.00	37,631.00	4,510.50	0.00	33,120.50
A 1620 200-00	O & M EQUIPMENT	15,050.00	0.00	15,050.00	0.00	9,375.00	5,675.00
A 1620 201-00	BLDG & LAND IMPROVEMENTS	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
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	60,000.00	0.00
A 1620 402-20	FUEL OIL - HIGH SCHOOL	90,000.00	0.00	90,000.00	0.00	90,000.00	0.00
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	0.00	7,500.00
A 1620 409-00	FINGERPRINT FEES	205.00	0.00	205.00	0.00	0.00	205.00
A 1620 415-00	CONTRACTUAL	60,000.00	0.00	60,000.00	6,513.37	16,340.00	37,146.63
A 1620 450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.	63,000.00	0.00	63,000.00	4,361.53	30,681.74	27,956.73
A 1620 499-99	BOCES OPERATION OF PLANT SERVICES	78,854.00	0.00	78,854.00	0.00	0.00	78,854.00



Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.452-10	ELEM. MATERIALS & SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.452-20	H.S. MATERIALS & SUPPLIES	1,815.00	0.00	1,815.00	51.16	175.86	1,587.98
A 2020.453-00	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020	SUPERVISION-REGULAR SCHOOL	520,809.00	0.00	520,809.00	32,512.02	175.86	488,121.12
A 2070.499-99	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		639,637.00	0.00	639,637.00	32,512.02	175.86	606,949.12
A 2110.120-00	TEACHING SALARIES - K-6	1,399,022.46	0.00	1,399,022.46	0.00	0.00	1,399,022.46
A 2110.130-00	TEACHING SALARIES - 7-12	1,635,729.50	0.00	1,635,729.50	0.00	0.00	1,635,729.50
A 2110.132-00	TEACHER ASSISTANT SALARIES	71,452.97	0.00	71,452.97	0.00	0.00	71,452.97
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS	61,123.54	0.00	61,123.54	2,911.23	0.00	58,212.31
A 2110.151-00	6TH CLASS	30,583.00	0.00	30,583.00	0.00	0.00	30,583.00
A 2110.160-00	MONITORS	57,500.00	0.00	57,500.00	1,630.69	0.00	55,869.31
A 2110.160-10	PRE-K-SUPPORT	20,000.00	0.00	20,000.00	1,728.50	0.00	18,271.50
A 2110.203-00	ELEMENTARY EQUIPMENT	2,965.00	0.00	2,965.00	0.00	0.00	2,965.00
A 2110.217-15	HIGH SCHOOL EQUIPMENT	100.00	0.00	100.00	0.00	0.00	100.00
A 2110.217-20	H.S. MUSIC EQUIPMENT	3,050.00	0.00	3,050.00	0.00	2,232.90	817.10
A 2110.401-10	ELEM. TEACHER CONFERENCES	850.00	0.00	850.00	0.00	0.00	850.00
A 2110.401-20	H.S. TEACHER CONFERENCES	8,684.00	0.00	8,684.00	0.00	920.00	7,764.00
A 2110.403-10	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	0.00	0.00	2,240.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS	4,660.00	0.00	4,660.00	500.00	350.00	3,810.00
A 2110.404-00	INSTRUMENT REPAIR	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00
A 2110.404-01	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2110.405-00	PIANO TUNING	2,800.00	0.00	2,800.00	0.00	500.00	2,300.00
A 2110.412-00	H.S. DIPLOMAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.413-00	GRADUATION PROGRAMS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.413-01	SUBSCRIPTIONS	2,500.00	362.71	2,862.71	385.00	2,477.71	0.00
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	0.00	1,698.00	7,636.00
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS	11,660.00	0.00	11,660.00	0.00	0.00	11,660.00
A 2110.415-00	K-12 SCHOOL POLICE OFFICER	115,640.00	0.00	115,640.00	0.00	0.00	115,640.00
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES	2,540.00	0.00	2,540.00	127.66	1,102.11	1,310.23
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES	300.00	40.95	340.95	0.00	340.95	0.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A2110.450-10	ELEM. ART MATLS. & SUPPLIES	1,170.00	0.00	1,170.00	0.00	0.00	1,170.00
A2110.450-ED	MATERIALS & SUPPLIES - EXTENDED DAY PROGRAM	0.00	64.46	64.46	21.78	42.68	0.00
A2110.450-PK	UPK MATERIALS & SUPPLIES	420.00	0.00	420.00	0.00	0.00	420.00
A2110.450-SE	MATERIALS & SUPPLIES - SUMMER ENRICHMENT CAMPS	0.00	709.09	709.09	555.87	153.22	0.00
A2110.451-00	ELEM- INSTRUCTIONAL M&S	7,748.00	0.00	7,748.00	903.03	1,882.81	4,962.16
A2110.451-01	H.S. MUSIC MATLS. & SUPPLIES	3,397.00	693.60	4,090.60	34.62	4,055.98	0.00
A2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES	1,620.00	539.10	2,159.10	538.28	1,620.82	0.00
A2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	0.00	88.35	911.65
A2110.451-04	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	0.00	636.22	86.78
A2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	0.00	135.00	0.00	75.00	60.00
A2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	0.00	1,354.00	8.60	133.43	1,211.97
A2110.451-10	H.S. ART MATLS. & SUPPLIES	2,485.00	0.00	2,485.00	0.00	52.47	2,432.53
A2110.451-11	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	0.00	8.91	116.09
A2110.451-12	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	0.00	189.05	85.95
A2110.451-13	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
A2110.451-14	HS-INSTRUCTIONAL M&S	7,225.00	0.00	7,225.00	141.54	5,873.92	1,209.54
A2110.451-15	HC MATERIALS/SUPPLIES	2,150.00	0.00	2,150.00	0.00	0.00	2,150.00
A2110.452-00	H.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	50.70	99.38	1,049.92
A2110.452-01	E.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	10.39	99.84	1,089.77
A2110.453-00	FIELD TRIPS	6,769.00	0.00	6,769.00	0.00	0.00	6,769.00
A2110.454-00	DISTRICT PAPER	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A2110.455-00	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A2110.480-10	ELEMENTARY TEXTBOOKS	5,288.00	0.00	5,288.00	0.00	500.00	4,788.00
A2110.480-20	H.S. TEXTBOOKS	12,642.00	0.00	12,642.00	156.31	8,230.59	4,255.10
A2110.499-99	BOCES REGULAR TRACHING SERVICES	429,177.15	0.00	429,177.15	0.00	0.00	429,177.15
2110	TEACHING-REGULAR SCHOOL	3,954,952.62	2,409.91	3,957,362.53	9,704.20	36,164.34	3,911,493.99
21	TEACHING-REGULAR SCHOOL	3,954,952.62	2,409.91	3,957,362.53	9,704.20	36,164.34	3,911,493.99
A2250.131-00	TEACHER ASSISTANTS SALARIES	60,913.00	0.00	60,913.00	0.00	0.00	60,913.00
A2250.150-00	TEACHING SALARIES	409,370.00	0.00	409,370.00	0.00	0.00	409,370.00
A2250.160-00	TEACHER AIDE SALARY	19,658.00	0.00	19,658.00	745.26	0.00	18,912.74
A2250.200-00	EQUIPMENT	345.00	0.00	345.00	0.00	0.00	345.00
A2250.402-00	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00



Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.404-00	MILEAGE	2,061.00	0.00	2,061.00	0.00	0.00	2,061.00
A 2250.450-00	SPED MATERIALS & SUPPLIES	6,248.00	0.00	6,248.00	177.62	201.43	5,868.95
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES	1,375.00	0.00	1,375.00	0.00	0.00	1,375.00
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES	330.00	0.00	330.00	0.00	182.55	147.45
A 2250.470-00	OUTSIDE SCHOOL TUITION	100,000.00	-21,978.20	78,021.80	0.00	0.00	78,021.80
A 2250.480-00	TEXTBOOKS	1,000.00	0.00	1,000.00	450.00	0.00	550.00
A 2250.481-00	WORKBOOKS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.490-00	CTE OCC ED HANDICAPPED-BOCES SERVICES	518,766.00	0.00	518,766.00	0.00	0.00	518,766.00
2250	PROGRAMS-STUDENTS W/ DISABIL	1,161,066.00	-21,978.20	1,139,087.80	1,372.88	383.98	1,137,330.94
A 2280.490-00	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	BOCES ALTERNATIVE EDUCATION	1,455,631.00	-21,978.20	1,433,652.80	1,372.88	383.98	1,431,895.94
A 2330.490-00	TEACHING-SPECIAL SCHOOLS	22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
23	LIBRARIAN'S SALARY	22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
A 2610.150-00	MILEAGE	52,511.00	0.00	52,511.00	0.00	0.00	52,511.00
A 2610.401-00	A.V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	ELEMENTARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-10	SECONDARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	ELEM. MATERIALS & SUPPLIES	210.00	0.00	210.00	0.00	0.00	210.00
A 2610.452-10	H.S. MATERIALS & SUPPLIES	210.00	0.00	210.00	0.00	0.00	210.00
A 2610.452-20	ELEM. LIBRARY BOOKS	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 2610.460-10	H.S. LIBRARY BOOKS	1,600.00	377.35	1,977.35	377.35	0.00	1,600.00
A 2610.460-20	RIC GIS/DISCOVER	82,400.00	0.00	82,400.00	0.00	0.00	82,400.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	142,231.00	377.35	142,608.35	377.35	0.00	142,231.00
A 2630.150-00	TECHNOLOGY COORDINATOR SALARY	0.00	7,974.35	7,974.35	7,974.35	0.00	0.00
A 2630.220-00	COMPUTER EQUIPMENT	21,600.00	0.00	21,600.00	0.00	0.00	21,600.00
A 2630.400-00	COMPUTER REPAIRS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2630.460-00	COMPUTER SOFTWARE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2630.490-00	BOCES DISTANCE LEARNING	313,608.00	0.00	313,608.00	0.00	0.00	313,608.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2630	COMPUTER ASSISTED INSTRUCTION	348,708.00	7,974.35	356,682.35	7,974.35	0.00	348,708.00
26		490,939.00	8,351.70	499,290.70	8,351.70	0.00	490,939.00
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY	136,518.67	0.00	136,518.67	5,064.97	0.00	131,453.70
A 2810.151-00	SOCIAL WORKER	87,992.00	0.00	87,992.00	0.00	0.00	87,992.00
A 2810.160-00	GUIDANCE AIDE SALARY	41,120.13	0.00	41,120.13	2,971.16	0.00	38,148.97
A 2810.400-00	MILEAGE	1,590.00	0.00	1,590.00	330.40	0.00	1,259.60
A 2810.450-10	ELEM. MATERIALS & SUPPLIES	205.00	0.00	205.00	25.01	101.64	78.35
A 2810.450-20	H.S. MATERIALS & SUPPLIES	1,085.00	0.00	1,085.00	47.72	301.04	736.24
2810	GUIDANCE-REGULAR SCHOOL	268,510.80	0.00	268,510.80	8,439.26	402.68	259,668.86
A 2815.160-00	NURSE SALARIES	127,170.84	0.00	127,170.84	88.00	0.00	127,082.84
A 2815.200-10	ELEM EQUIPMENT	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2815.200-20	MEDICAL EQUIPMENT HS	660.00	0.00	660.00	0.00	0.00	660.00
A 2815.401-00	MILEAGE	281.00	0.00	281.00	0.00	0.00	281.00
A 2815.402-00	AUDIOMETER REPAIR	281.00	0.00	281.00	0.00	0.00	281.00
A 2815.403-00	CONTRACTUAL EXPENSES - NURSE	250.00	0.00	250.00	0.00	0.00	250.00
A 2815.450-00	MATERIALS & SUPPLIES	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2815.450-10	ELEMENTARY NURSE'S OFFICE SUPPLIES	762.00	0.00	762.00	107.84	447.58	206.58
A 2815.450-20	HS NURSE'S OFFICE SUPPLIES	965.00	0.00	965.00	97.60	399.41	467.99
A 2815.490-00	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
2815	HEALTH SERVICES-REGULAR SCHOOL	151,269.84	0.00	151,269.84	293.44	846.99	150,129.41
A 2820.150-00	SCHOOL PSYCHOLOGIST	122,155.36	0.00	122,155.36	3,229.92	0.00	118,925.44
A 2820.401-00	MILEAGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2820.450-00	MATERIALS & SUPPLIES	300.00	0.00	300.00	0.00	0.00	300.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	123,955.36	0.00	123,955.36	3,229.92	0.00	120,725.44
A 2850.150-00	CO-CURRICULAR ADVISORS	47,000.00	0.00	47,000.00	0.00	0.00	47,000.00
A 2850.152-00	INSTRUCTIONAL CHAPERONES	3,500.00	0.00	3,500.00	585.00	0.00	2,915.00
2850	CO-CURRICULAR ACTIV-REG SCHL	50,500.00	0.00	50,500.00	585.00	0.00	49,915.00
A 2855.150-00	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2855.150-SE	LEAD - SUMMER ENRICHMENT	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2855.160-SE	ASSISTANTS - SUMMER ENRICHMENT	0.00	480.00	480.00	480.00	0.00	0.00
A 2855.400-00	ATHLETIC CONTRACTUAL	1,540.00	0.00	1,540.00	0.00	0.00	1,540.00
A 2855.401-00	REFEREES & OFFICIALS' FEES	24,000.00	0.00	24,000.00	0.00	0.00	24,000.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.401-01	REFEREE- MILEAGE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2855.402-00	NYS ATHLETIC ASSOCIATION DUES	1,200.00	0.00	1,200.00	1,100.00	0.00	100.00
A 2855.403-00	MILEAGE - ATHLETIC DIRECTOR	700.00	0.00	700.00	0.00	700.00	0.00
A 2855.405-00	LEAGUE DUES	550.00	0.00	550.00	550.00	0.00	0.00
A 2855.406-00	SECTION III DUES	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES	10,000.00	1,157.00	11,157.00	281.73	6,873.18	4,002.09
A 2855.451-00	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2855.451-01	UNIFORMS	5,500.00	0.00	5,500.00	0.00	2,653.60	2,846.40
A 2855.452-00	ATHLETIC AWARDS & TROPHIES	7,500.00	0.00	7,500.00	0.00	3,000.00	4,500.00
A 2855.453-00	TOURNAMENT FEES	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.	850.00	0.00	850.00	0.00	0.00	850.00
2855	INTERSCHOL ATHLETICS-REG SCHL	173,190.00	2,637.00	175,827.00	3,411.73	13,226.78	159,188.49
28	PSYCHOLOGICAL SRVC-REG SCHOOL	767,426.00	2,637.00	770,063.00	15,959.35	14,476.45	739,627.20
2	BUSINESS ADMINISTRATOR'S SALARY	7,330,963.62	-8,579.59	7,322,384.03	67,900.15	51,200.63	7,203,283.25
A 5510.150-00	BUS DRIVERS' SALARIES	24,529.00	0.00	24,529.00	1,886.80	0.00	22,642.20
A 5510.161-00	BUS DRIVERS' SALARIES - SUMMER ENRICHMENT	297,155.04	0.00	297,155.04	9,115.67	0.00	288,039.37
A 5510.161-SE	ENRICHMENT	0.00	793.94	793.94	793.94	0.00	0.00
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SALS.	25,000.00	0.00	25,000.00	62.50	0.00	24,937.50
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	369.34	0.00	14,630.66
A 5510.166-00	MECHANIC SALARIES	144,378.19	0.00	144,378.19	10,229.59	0.00	134,148.60
A 5510.169-00	BUS MONITOR	40,247.73	0.00	40,247.73	1,986.85	0.00	38,260.88
A 5510.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5510.400-00	TRANSPORTATION CONTRACTUAL	17,000.00	0.00	17,000.00	1,146.43	11,122.07	4,731.50
A 5510.401-00	BUS UNIFORMS	3,400.00	0.00	3,400.00	0.00	0.00	3,400.00
A 5510.402-00	MILEAGE & TOLLS	700.00	0.00	700.00	0.00	575.00	125.00
A 5510.403-01	ASSOCIATION DUES	450.00	0.00	450.00	0.00	0.00	450.00
A 5510.405-00	OUTSIDE BUS REPAIR	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 5510.408-00	LIABILITY & UMBRELLA INS.	24,917.88	-5,956.24	18,961.64	14,435.00	0.00	4,526.64
A 5510.410-00	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5510.451-00	BUS PARTS	50,000.00	0.00	50,000.00	933.94	31,066.06	18,000.00
A 5510.452-00	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	0.00	70,000.00	10,000.00
A 5510.453-00	OIL	7,000.00	0.00	7,000.00	0.00	800.00	6,200.00

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.454-00	TIRES	7,500.00	0.00	7,500.00	835.00	1,665.00	5,000.00
A 5510.455-00	COMPUTER SOFTWARE	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 5510.490-00	BOCES DRUG TESTING	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
5510	DISTRICT TRANSPORT-MEDICAID	770,277.84	-5,162.30	765,115.54	41,795.06	115,228.13	608,092.35
A 5530.400-00	CONTRACTUAL/REPAIRS	5,000.00	0.00	5,000.00	111.57	1,888.43	3,000.00
A 5530.401-00	FUEL OIL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 5530.402-00	BURNER REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 5530.404-00	TELEPHONE EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.406-00	ELECTRIC	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5530.450-00	MATERIALS & SUPPLIES	4,000.00	0.00	4,000.00	486.48	1,013.52	2,500.00
5530	GARAGE BUILDING	28,500.00	0.00	28,500.00	598.05	2,901.95	25,000.00
55	DISTRICT TRANSPORT-MEDICAID	798,777.84	-5,162.30	793,615.54	42,393.11	118,130.08	633,092.35
5	N.Y. STATE EMPLOYEES' RETIREMENT	798,777.84	-5,162.30	793,615.54	42,393.11	118,130.08	633,092.35
A 9010.800-00	N.Y. STATE EMPLOYEES' RETIREMENT	162,465.19	0.00	162,465.19	0.00	0.00	162,465.19
9010	STATE RETIREMENT	162,465.19	0.00	162,465.19	0.00	0.00	162,465.19
A 9020.800-00	N.Y. STATE TEACHERS' RETIREMENT	584,958.36	0.00	584,958.36	0.00	0.00	584,958.36
9020	TEACHERS' RETIREMENT	584,958.36	0.00	584,958.36	0.00	0.00	584,958.36
A 9030.800-00	SOCIAL SECURITY	505,707.96	0.00	505,707.96	0.00	0.00	505,707.96
9030	SOCIAL SECURITY	505,707.96	0.00	505,707.96	0.00	0.00	505,707.96
A 9040.800-00	WORKERS' COMPENSATION	51,000.00	0.00	51,000.00	28,165.88	0.00	22,834.12
9040	WORKERS' COMPENSATION	51,000.00	0.00	51,000.00	28,165.88	0.00	22,834.12
A 9050.800-00	UNEMPLOYMENT INSURANCE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9050	UNEMPLOYMENT INSURANCE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 9060.800-00	HEALTH INSURANCE	2,625,126.53	0.00	2,625,126.53	0.00	0.00	2,625,126.53
A 9060.810-00	DENTAL & VISION INSURANCE	55,697.00	0.00	55,697.00	328.62	1,871.38	53,497.00
9060	HOSPITAL, MEDICAL & DENTAL INS	2,680,823.53	0.00	2,680,823.53	328.62	1,871.38	2,678,623.53
90	SERIAL BONDS - INTEREST	3,994,955.04	0.00	3,994,955.04	28,494.50	1,871.38	3,964,589.16
A 9701.700-00	SERIAL BONDS - INTEREST	193,852.00	0.00	193,852.00	0.00	0.00	193,852.00
9701	SERIAL BONDS - PRINCIPAL	193,852.00	0.00	193,852.00	0.00	0.00	193,852.00
A 9711.600-00	SERIAL BONDS - PRINCIPAL	427,319.00	0.00	427,319.00	0.00	0.00	427,319.00
9711	SERIAL BOND	427,319.00	0.00	427,319.00	0.00	0.00	427,319.00
A 9712.600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS	160,000.00	0.00	160,000.00	80,000.00	30,000.00	50,000.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS	23,236.00	0.00	23,236.00	17,008.65	0.00	6,227.35

REMSEN CSD
Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9712		183,236.00	0.00	183,236.00	97,008.65	30,000.00	56,227.35
A 9733,700-00	B.A.N. INTEREST	142,725.00	0.00	142,725.00	0.00	0.00	142,725.00
9733	BAN	142,725.00	0.00	142,725.00	0.00	0.00	142,725.00
97		947,132.00	0.00	947,132.00	97,008.65	30,000.00	820,123.35
A 9950,900-00	TRANSFER TO CAPITAL FUND	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		5,042,087.04	0.00	5,042,087.04	125,503.15	31,871.38	4,884,712.51
	Fund ATotals:	14,969,506.00	1,534.35	14,971,040.35	371,587.26	478,608.83	14,120,844.26
	Grand Totals:	14,969,506.00	1,534.35	14,971,040.35	371,587.26	478,608.83	14,120,844.26



Mary Lou Allen
President
Board of Education

Patrick Nolan
Vice President
Board of Education

Stephanie Karis
Board of Education

Jeannie Scouten
Board of Education

Tara Kennerknecht
Board of Education

Jody Lamphere
Elementary Principal
315.205.4300 x. 4223

Sanya Pelrah
Jr./Sr. High School Principal
315.205.4300 x. 5236

Fay Harper
CSE Chairperson/School
Psychologist
315.205.4300 x. 4221

Gary Winghart
Technology Curriculum
Coordinator
315.205.4300 x. 5229

Dale Dening
Athletic Director
315.205.4300 x.5112

Joe Bessmer
Facilities Leader
315.205.4300 x. 4229

Kurt Crossett
Transportation Leader
315.205.4300 x. 6000

Elementary Nurse
315.205.4300 x. 4230

Melissa Polidori
High School Nurse
315.205.4300 x. 5206

Abigail Roberts
District Clerk
315.205.4300 x. 4221

John McKeown
Business Administrator
315.205.4300 x. 4251

Timothy Jenny
Superintendent
315.205.4300 x. 4221

REMSEN CENTRAL SCHOOL

PO Box 406
9733 Main Street
Remsen, NY 13438
www.remsencsd.org

August 2025

Dear Board of Education Members:

I hope this letter finds you all enjoying your summer with your families and friends. I am writing this letter to apologize for missing the August Board of Education meeting. My family and I had the opportunity to go on our very first family vacation. We are currently in Virginia Beach.

While it is not like me to miss any important meetings this was an opportunity that we couldn't pass up. As you all know owning a dairy farm does not allow for vacation time. Since selling our dairy and switching over to angus we are able to go on our first vacation together.

My board report is enclosed with the BOE packet for your viewing. If you have any questions, please email me and I would be happy to get back to you. Thank you for your continued support of our amazing school and thank you for your understanding.

Have an amazing month and I will see you in September.

Sincerely,

Jody Lamphere

Jody Lamphere

Remsen Elementary Principal



BOE



Elementary Report

Rams Academy

Rams Academy was held the week of July 14th. The camp was held in the high school building due to construction and cleaning in the elementary. Mrs. Winghart and Mrs. Muzio did a great job leading the camp. They read stories, created projects, and reviewed academic skills with the students. There were 38 students who attended on average each day.

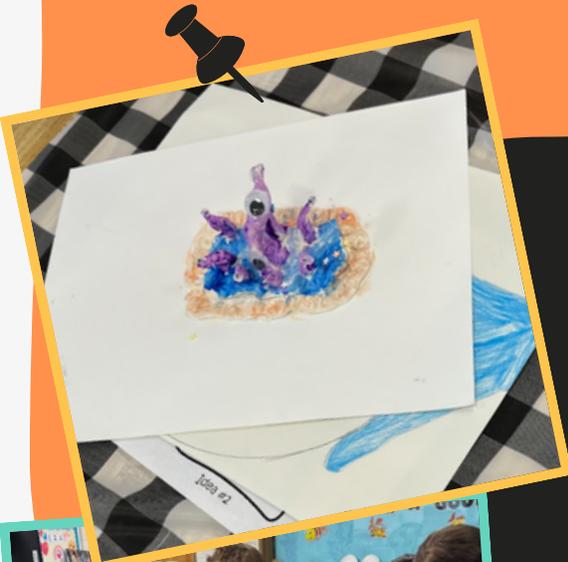


Brick by Brick

Brick by Brick Lego Camp was held during the week of July 21st. An average of 20 students attended the camp. Students learned to build various items out of Legos. They also worked on coding to make their Lego creations come to life. Thank you to Mr. Winghart, Ms. Carino, and Mrs. Lawson for providing this camp to our students.

Camp Read-a-lot

Camp Read-a-lot was held the week of July 28th. Mrs. Winghart and Mrs. Muzio were lead teachers in the camp. They were assisted by Mrs. Paige and Mrs. Countryman. An average of 30 students attended each day. They can be seen in the picture on a "Treasure Hunt" for reading clues around the building.



STEAM Camp

Mrs. Davis was the lead teacher for our Summer STEAM Camp the week of August 4th. The group was able to visit the Utica Zoo to view the animals and the dinosaur animatronics. They created optical illusions, pop tarts with personalities, and their very own dinosaur eye.



Upcoming Events

- *Brick by Brick Lego Camp- August 11-14
- *Kindergarten Kickstart- August 11-14
- *Crafty Campers- August 11-14
- *Pre-K Screenings- August 19-21
- *New Teacher Orientation- August 25&26
- *Kindergarten Orientation- August 27
- *Pre-K Orientation- August 27
- *Superintendent's Conference Days- September 2&3
- *Welcome Back to School Night- September 3
- *First Day of School- September 4



RCS 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.
- Maintain transparency and effective communication with the district and community.



Mrs. Jody M. Lamphere
Remsen Elementary Principal





Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
8/12/25

Welcome to New Staff

A warm Remsen welcome to our new staff. Tayah Hummel is joining the math department, Kayden Lamphere is joining the English department, and Suzanne Winghart is our Library Media Specialist. I am looking forward to the talent, energy, and fresh perspectives that these individuals will bring to the high school team, and I can't wait to see the great things that we will accomplish together.

Preparation for the New School Year

Our custodial staff are working hard to get everything ready for the return of our staff and students in just a few weeks. It's inspiring to see our students pitching in and working alongside them. We're truly grateful to have such a dedicated and exceptional team supporting our school!

Instructional Focus

Mrs. Dineen has been working diligently to finalize student schedules, which will be available soon to students and families, along with other pertinent information in an upcoming mailing.

Teachers were offered additional paid curriculum writing/mapping hours this summer. Those who were able to take advantage of this opportunity were appreciative.

Culture and Climate

The BOCES-managed summer school here at Remsen is coming to a conclusion on August 14. Any student wishing to retake a Regents Exam in August will be able to do so at the high school on August 19 and 20.

I'm looking forward to welcoming students and families to our Back-to-School Night on September 3! It will be a great opportunity to connect, learn more about our extracurricular programs, and visit displays from community organizations in the main hallway. Additionally, Mrs. Dineen is hosting an information session for seniors at 5:00 and for freshmen at 6:15. We will have hamburgers, hot dogs, and salad for all families to enjoy. It is sure to be an enjoyable evening and a great way to kick off the 2025-2026 school year.

Dale Denning

Athletic Director's Report



Section III August 2025



RAMS ATHLETICS

Important Dates

August 18 - Varsity Fall Sports Begin

August 27 - Section III AD Meeting @ Doubletree Inn - East Syracuse

Boilermaker 2025

-Congratulations to the boys 15K team for their first place finish in this year's Boilermaker Race!! (Ean Piaschyk, Ethan Karis, Gavin Nelson, Burke Gates, Adam Woolheater)

-Awards Ceremony on July 30th @ the Saranac Bier Garden to honor their accomplishment.

Fall Sports

-Varsity fall sports season begins on Monday, August 18th with practices

-ParentSquare message was sent out to the Remsen community with information regarding the fall season and for the athletic code of conduct.

-I am expecting to field both a varsity boys and girls soccer team this fall

- All varsity home soccer games will be played at either Adirondack Central School, Holland Patent Stadium Field or GWF elementary school in Floyd due to the new drainage system being installed on the varsity soccer field towards the end of July/early August.

-
- Approval of the cross country invitational on September 20th @ Letchworth State Park (High Banks Recreation Area)
 1. Overnight accommodations (2 nights)
 2. Sleeping arrangements
 3. Cost & Fundraising



Board of Education Facilities Report

Remsen Central School District

8-12-25

High school and elementary maintenance team have been busy with summer cleaning and getting rooms ready for the new year.

Capital project

Elementary loading dock has been demoed and work has begun restoring it.

High school nurse's office has been demoed the new A/C unit has been installed.

The bathroom fixtures in the nurse office are being replaced.

High school expansion joints and brick work has begun

High school parking lot has been demoed new structures have been installed along with new pipe and underdrain fabric and stone.

The elementary cafeteria and gym floor has been moisture tested and they have begun taking up the old moisture mediator in the areas that has failed.

Elementary music room and stairs are being prepped for new carpet tiles to be installed.

Bus garage concrete and lift has been removed. The new lift has been put into place.

Respectfully submitted,

Joe Bessmer

Head of Facilities



Board of Education Transportation Report

Remsen Central School District

8-12-2025

September 10th.

We are very happy to welcome two new drivers. Sandie Salerno and Loni Larkin both come with over 10 years of experience of driving school bus.

We will be fully staffed for the new school year.

I am currently taking a class to become 19A certified, I hope to complete this certification by the end of December.

Respectfully submitted,

Kurt Crossett
Bus Dispatcher