



REMSEN CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING  
ELEMENTARY LIBRARY MEDIA CENTER

TUESDAY, APRIL 14, 2026

6:00 P.M.

*“All Remsen students will Soar to Success!”*

AGENDA

Budget Workshop 6:00 PM

- 1.0 Call to Order
- 2.0 Public Participation
  - 2.1 Questions & Concerns from the Public
- 3.0 Consent Agenda
  - 3.1 Preliminary Actions
  - 3.2 Business Operations
- 4.0 Reports to the Board of Education
  - 4.1 Elementary Principal’s Report
  - 4.2 High School Principal’s Report
  - 4.3 Athletic Director’s Report
  - 4.4 Facilities Report
  - 4.5 Transportation Report
- 5.0 Old Business
- 6.0 New Business
  - 6.1 Committee on Special Education
  - 6.2 Adoption of Remsen Central School Budget 2026-2027
  - 6.3 Surplus Items
  - 6.4 Approve Settlement Agreement and Release
  - 6.5 Capital Outlay SEQRA
  - 6.6 Accept Grant Donations
  - 6.7 First read of the following Policy Revisions and Additions

*Soar to Success*

7.0 Personnel

- 7.1 Tenure Appointment
- 7.2 Tenure Appointment
- 7.3 Request for Unpaid Leave
- 7.4 Request for Unpaid Leave
- 7.5 Appointment of Substitute Teacher
- 7.6 Appointment of Senior Custodian
- 7.7 Appointment of Substitute Cleaner
- 7.8 Appointment of Volunteer Assistant Varsity Golf Coach
- 7.9 Appointment of Volunteer Assistant Varsity Golf Coach
- 7.10 Appointment of Substitute Teacher

8.0 Information & Correspondence

- 8.1 Reminder of Special Board of Education Meeting for BOCES budget and BOE Members

9.0 Soaring to Success - Board of Education Roundtable Remarks

- 9.1 Board of Education Five-Star Service recognition
- 9.2 Roundtable

10.0 Executive Session for:

	Matters that will imperil the public safety if disclosed
	Any matter that may disclose the identity of a law enforcement agent or informer
	Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed
	Proposed, pending, or current litigation
	Collective negotiations pertaining to the Union pursuant to article 14 of the Civil Service Law
	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation
	The preparation, grading, or administration of exams

	The proposed acquisition, sale, or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things
	Discussing student records made confidential by federal law (FERPA or IDEA)
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

## 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.*

—

*Academic excellence and hard work will be valued and recognized.*

—

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

---

*The little things make a big difference.*

---

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

---

*Consistency in routines and procedures is essential.*

---

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

---

*Always strive to improve.*

---

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

---

*Every day is a gift, full of possibilities.*

---

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



*Soar to Success*



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

ELEMENTARY LIBRARY MEDIA CENTER

Tuesday, April 14, 2026 - 6:00 PM

*"All Remsen students will Soar to Success!"*

SUPERINTENDENT’S MEMORANDUM

Budget Workshop

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

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

The board will now entertain public comments for up to a maximum of 30 minutes. Each individual speaker will be allotted three minutes. Please be reminded that written comments or concerns to be shared with the Board may also be submitted or emailed to the district clerk or to the Superintendent, Mr. Timothy Jenny at any time. Mrs. Roberts, do we have any members of the public signed in to speak this evening?

2.1 Questions and Concerns from the Public

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

3.1 Preliminary Actions

- A. Approval of Minutes - March 10, 2026 ENC 3.1A
- B. Additions to and Approval of Agenda

3.2 Business Operations

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

4.0 Reports to the Board of Education

- 4.1 Elementary Principal’s Report ENC 4.1
- 4.2 High School Principal's Report ENC 4.2

- 4.3 Athletic Director's Report ENC 4.3
- 4.4 Facilities Report ENC 4.4
- 4.5 Transportation Report ENC 4.5

5.0 Old Business

6.0 New Business

- 6.1 Committee on Special Education - RECOMMENDED ACTION - Approve the following:  
“RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on March 5, 6, 10, 12, 13, 16, 17, 18, 19, 23, 24, 25, 26, 27, 31, and April 1, 2, 2026 . Please be reminded that discussion of specific IEP should be referred to Executive Session.”

ENC 6.1

- 6.2 Adoption of Remsen Central School Budget 2026-2027 - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education adopt the budget for the 2026-2027 school year in the amount of \$16,115,375.”

- 6.3 Surplus Items - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education declare the following items as surplus and approve disposal or donation of the same:

- 6 Scrim light fixtures

- 12 par light fixtures

- Middle Atlantic audio rack

- 6.4 Approve Settlement Agreement and Release - RECOMMENDED ACTION - Approve the following:

**WHEREAS**, on or about April 9, 2019, the School District entered into an Agreement with Kuehne Construction (“Kuehne”) to complete the 2018 Capital Outlay Project at the Remsen Elementary School (the “Project”); and

**WHEREAS**, the flooring manufactured by Sika Corporation, successor by merger to Schonox, HPS North America, Inc. (“Schonos”), and installed during the Project by Corporate Flooring”), a subcontractor to Kuehne, failed in 2023; and

**WHEREAS**, on June 6, 2025, the School District commenced a civil action against Kuehne and Schonox in New York State Supreme Court, Oneida County with Index No. EFCA2025-001996 (hereinafter, the “Lawsuit”); and

**WHEREAS**, the School District, Kuehne, Schonox, King + King Architects, LLC, and Corporate Flooring wish to revolve the Lawsuit through a settlement agreement; and

**WHEREAS**, the Board of Education has considered the terms of a proposed settlement agreement and seeks to approve the same.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of the Remsen Central School District as follows:

1. The Board hereby approves of the proposed settlement agreement between the School District, Kuehne, Schonox, King + King Architects, LLC, and Corporate Flooring, and authorized the School District Superintendent, or his designee, to take all necessary actions and to execute any necessary documents on behalf of the Board of Education upon the recommendation of legal counsel necessary to effectuate/finalize the same.
2. This Resolution shall take effect immediately.

ENC 6.4

6.5 Capital Outlay SEQRA - RECOMMENDED ACTION - Approve the following:

**WHEREAS**, the Board of Education of Remsen Central School District (the “Board”) has considered the effect upon the environment of the proposed 2026-2027 Capital Outlay Project work, including but not limited to the following:

The 2026-27 capital outlay project will consist of toilet and/or bathroom improvements at the High School.

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

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

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

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

ENC 6.5

- 6.6 Accept Grant Donations - RECOMMENDED ACTION - Approve the following:  
“RESOLVED, that the Board of Education accept the attached grant donations from Adirondack Community Foundation to the International Club and Foreign Language Classes in the total amount of \$4,000.00.”

ENC 6.6

- 6.7 First read of the following Policy Revisions and Additions:  
0011, 0012, 0014, 0015, 0017, 0021, 6010  
Delete 6600 (to be replaced by 0015 and 6010)  
Delete 7203 (to be replaced by 0015)  
Delete 7204 (to be replaced by 0015)

Revised Superintendent Regulations for information only:

Renumber 7203.1 (to be renumbered 0015.2)

0015.1

6010.1

Delete 7204.1 (to be replaced by 0015.1)

Delete 6600.1 (to be replaced by 0015.1)

ENC 6.7

## 7.0 Personnel

- 7.1 Tenure Appointment - RECOMMENDED ACTION - Approve the following: “BE IT RESOLVED, that in compliance with the provisions of Section 3012(e) of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of the Superintendent of Schools, that Caryn Johnson of Remsen, NY be appointed to tenure in the Teacher Assistant tenure area, who holds a valid New York State Certificate permitting her to serve in the aforesaid tenure area, the Board of Education of the Remsen Central School does hereby make this appointment effective September 1, 2026.”
- 7.2 Tenure Appointment - RECOMMENDED ACTION - Approve the following: “BE IT RESOLVED, that in compliance with the provisions of Section 3012(e) of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of the Superintendent of Schools, that Kyle Smith of Boonville, NY be appointed to tenure in the Art Teacher tenure area, who holds a valid New York State Certificate permitting him to serve in the aforesaid tenure area, the Board of Education of the Remsen Central School does hereby make this appointment effective September 1, 2026.”
- 7.3 Request for Unpaid Leave - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve unpaid leave for Lacey Carino on March 23, 2026.”

ENC 7.3

- 7.4 Request for Unpaid Leave - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve unpaid leave for Laura Quinn on March 16 - 19, 2026.  
ENC 7.4
- 7.5 Appointment of Substitute Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Jenny Tyre of Remsen, NY as a substitute teacher at the daily rate of \$150.00 retroactive to March 31, 2026.”  
ENC 7.5
- 7.6 Appointment of Senior Custodian - RECOMMENDED ACTION - Approve the following; “RESOLVED, that the Board of Education appoint Benjamin Doty of Forestport, NY to the position Senior Custodian effective April 15, 2026 at an annual salary of \$60,000 .”  
ENC 7.6
- 7.7 Appointment of Substitute Cleaner - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Timothy Clark of Woodgate, NY as a substitute cleaner at the hourly rate of \$16.00 effective April 15, 2026.”  
ENC 7.7
- 7.8 Appointment of Volunteer Assistant Varsity Golf Coach - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Shannon Meeker of Remsen, NY as a volunteer assistant varsity golf coach for the spring 2026 season.”
- 7.9 Appointment of Volunteer Assistant Varsity Golf Coach - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Benjamin Doty of Forestport, NY as a volunteer assistant varsity golf coach for the spring 2026 season.”
- 7.10 Appointment of Substitute Teacher - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education appoint Kaitlyn Galinski of Rome, NY as a substitute teacher at the daily rate of \$110.00 effective April 15, 2026, pending fingerprint clearance.”  
ENC 7.10
- 8.0 Information & Correspondence
- 8.1 Reminder of Special Board of Education Meeting April 28, 2026 to vote on the BOCES budget and BOCES Board of Education member.
- 9.0 Soaring to Success- Board of Education Roundtable Remarks
- 9.1 Board of Education Five-Star Service Recognition for March - Congratulations to Maria Ultsch for providing Five-Star Service at Remsen.
- 9.2 Roundtable Remarks

10.0 Executive Session for:

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

11.0 Adjournment



# REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

## REGULAR BOARD OF EDUCATION MEETING

TUESDAY, MARCH 10, 2026

*“All Remsen students will Soar to Success!”*

### MINUTES

MEMBERS PRESENT: Mary Lou Allen, Stephanie Karis (6:05), Jeannie Scouten, Tara Kennerknecht, Patrick Nolan

MEMBERS ABSENT: None

OTHERS PRESENT: Timothy Jenny, John McKeown, Abigail Roberts, Jody Lamphere, Sanya Pelrah, Dale Dening, Kelly Runninger, Deb Geci, Carlleen Taylor, Rick Gallo, Al and Leanne Montegari

Mr. McKeown and Mr. Jenny facilitated a budget workshop from 6:00 pm to 6:20 pm

Meeting called to Order by Mary Lou Allen, Board President at 6:21 pm.

Pledge of Allegiance recited by all present.

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. Mrs. Roberts, do we have any members of the public signed in to speak this evening?

No public participation this afternoon.

Motion by Stephanie Karis, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education approve the minutes from the meeting held on February 10, 2026, approve the agenda dated March 10, 2026; and be it further resolved that the Board of Education approve warrants for payment; accept Treasurer's Report, Revenue Status Report, Appropriation Status Report, and approve Budget Transfers.”

Unanimous Vote

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

- On February 23rd we held a kick-off assembly for our One School, One Book event. Students Pre-k through sixth will read Mr. Popper's Penguins throughout the month of March. They will be treated to a trip to The Strand to see the movie and enjoy some water and popcorn. The trip is being sponsored by the PTG.
- It is hard to believe but we celebrated the 100th day of school on February 25th. Students dressed as 100 years old or in 100 items. Many students and staff participated in this event. Fun was had by all!
- On March 26th we held our monthly Team Workshop. We worked through the first two components of the Science of Reading. These included phonemic awareness and phonics. We discussed the meaning of the components and were presented with activities that can be done to teach phonemic awareness and phonics in the classroom. Next month we will visit fluency and vocabulary.
- The PTG sponsored a Sweetheart Dance for grades pre-k through three. Students attended along with a parent. There was dancing, treats, crafts and a photo booth. We had a very large crowd of smiling faces. There were about 120 people in attendance.
- Our Read Aloud Day was rescheduled for March 5th in the High School. The first and second grades were transported down to the High School. They were partnered with the seventh and eighth graders. The pairs read to each other, created bookmarks, and enjoyed a snack. It was a wonderful event. Principal Pelrah and I hope to create more opportunities like this in the future and make this a tradition.
- Dr. Seuss' birthday was on March 2nd. In honor of his birthday I visited each grade level. The Sneetches was read aloud to the students in grades pre-k through three. They were given a pencil with a star pencil top eraser as a treat. The Lorax was read to students in fourth through sixth. They were given a "truffula seed" keychain.
- **Upcoming Events**
  - March 11th- New Teacher Meeting
  - March 12th- Soaring Student Celebration
  - March 12th - PTG Meeting
  - March 13th - Prek/K Registration Ends
  - March 18th - 3rd Grade Recorder Recital
  - March 19th - PTG Science Fair
  - March 20th - Superintendent's Day
  - March 25th - MIOSM Concert
  - March 31st- April 1st - Mr. Popper's Penguins Movie at The Strand

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

- The Culture and Climate Committee made sure to continue our tradition of creating Valentine's cards for every student to remind them that we care about them. Each department works together to create and distribute these. The committee will be meeting soon to continue planning festive and fun ways to build community throughout the school.

- The Remsen Science Fair was held on February 25th. All students did a great job with their projects this year. Their interests and passions shone through in each of their presentations. Special congratulations to the following students who qualified to advance to the Utica University Regional Science Fair on March 21, 2026: 7th grade- Ethan Behr Daniel Burdell, Alexandria Flint, Tucker Scouten, Blair Smith; 8th Grade- Blake Carnright, Waylon Rapson, Mikhael Samoshuk, Zachary Yousey; 10th Grade- Trent Jenny; 11th Grade- Evalyn Gates.
- On February 26th, we held the Honor Roll Celebration, where we recognized honor roll, high honor roll, most improved, and student of the quarter. It was wonderful to hand out so many awards, and I was very proud of our students' accomplishments.
- On February 27th, we held our second Ram Ticket drawing of the year. Lilly Bankert, Adeline Biro, Hayden Graves, Logan Leska, and Blair Smith each won a \$25 gift card to various stores. We appreciate all donations from staff and community members to help make these drawings possible.
- On March 5th, we celebrated World Read Aloud Day by inviting the first and second grade students down to the high school. They were partnered with seventh and eighth grade students to create a bookmark, enjoy a treat, and, of course, to read books. It was a fun and positive experience, which promoted literacy and a connection between our elementary and middle school students. I was very proud of every student who participated. I appreciated working with Mrs. Winghart and principal Lamphere to make this a success, and hope this will be a tradition we carry forward.
- **Clubs and Activities**
  - 12th Grade- The senior class is planning several remaining high school events and for ways to minimize or offset costs through a few final fundraisers. Seniors are finalizing plans for the senior trip and meeting as a committee to plan for prom. They are looking forward to the arrival of warmer spring weather and the various senior events that will bring.
  - 10th Grade- The sophomore Class is planning the Spring Fling dance, which will be on March 27. They recently had a very successful meeting as a whole group, and the students are excited. They will also have another bake sale during the next parent-teacher conferences in April.
  - Battle of the Books - They will be traveling to Herkimer Community College on March 18 for the regional Battle of the Books. The Battle will be held in one of Herkimer's auditorium spaces. Regional organizers toured the space and said it is beautiful, so it should be a nice treat for students to both be on the stage competing in the battle and watching other teams. The students are excited to compete and eager to see how this will transpire, as it is a brand new experience for club advisor, Mrs. Cooper, and all of the students involved.
  - FFA - Trent Jenny and Molly Southwick are both advancing to substates. Molly placed in the top 6 for extemporaneous speaking and Trent placed in the top 6 for Prepared Speaking and Creed Speaking. They are heading to Cato Meridian on Saturday, March 4th. Additionally, the club is starting to prepare for the annual plant sale. They have updated the grow racks using grant money. They are also doing a houseplant sale to make room for the seedlings and a bulb garden sale.
  - International Club - The club just finished another fundraiser, and it was very successful. Funds will be distributed to the students going on the Puerto Rico field trip and to their individual accounts if they are not going on the trip. There is a Puerto Rico student meeting planned for March 12, with a parent meeting the following week.
  - Ski/Snowboard Club - They had another awesome ski and snowboarding season. The last night of skiing is March 13th, which is later than ever this year. Mr. Gallo would like to thank everyone involved in making this club a success.

Marissa Karis gave the below Student Council report:

- At the winter pep rally, the students had a blast competing for Remsen Cup points while shooting baskets, working as a whole class to move ping-pong balls across the gym, and participating in a competitive adaptation of head, shoulders, knees, and toes.
- The Student Council is also planning another Olympic Day for the end of the year.

Athletic Directors Report given by Dale Dening included the following:

- Important Dates
  - March 5- Student- Athlete Leadership Conference @ Clark Sports Center in Cooperstown
  - March 9 - Varsity Spring Sports Begin
  - March 11 - CSC AD Meeting @ Waterville JR/SR HS
  - March 12 - Section III AD In-Service
  - March 25- Section III Classification Committee Meeting @ East Syracuse
- Winter Sports
  - Boys/Girls' Modified Basketball
    - Completed their seasons last week
    - Thank you to our modified coaches for guiding these athletes throughout the last couple of months
  - Varsity Volleyball
    - Seeded 2nd in Class D Sectional Tournament. We won the quarterfinal game against Faith Heritage and then lost to the eventual Class D Champion in the semi-finals to Tully.
    - **Exceptional Senior All-Stars** - Congratulations to Brygit Pruitt, Jewelit Pruitt and Sienna Aiken for being selected to represent Remsen in the senior all-star game @ HCCC on February 25th. Angelina Delguidace and Jaden Maher were also selected but was away on vacation at the time.
    - All-Stars-First Team (Volleyball)
      - Jaiden Maher- League MVP
      - Brygit Pruitt
      - Jeweliet Pruitt
      - Arynn Day
      - Honorable Mention All-Stars - Tiara Fox and Ashley Roberts
- The following athletes competed @ OCC in the Section III NYS Qualifiers:
  - Ethan Karis (600 m), Gavin Nelson (Pole Vault)
  - Burke Gates, Preston Corn, Ethan Karis, Gavin Nelson ( 4 x 800 meter relay)
- NYSPHSAA Scholar Athlete Team Awards
  - Two of our varsity winter sports teams this year qualified for this award - **Varsity Volleyball** and **Girls' Varsity Indoor Track** (75% of the roster with a 90 or better average for the 2nd quarter)
  - Varsity Volleyball
    - Ashley Roberts
    - Brooklyn Helmer
    - Taylor Murphy

- Madelyn Prosser
    - Sienna Aiken
    - Jeweliet Pruitt
    - Brygit Pruitt
    - Aynn Day
  - Varsity Basketball
    - Emily Shufelt
    - Gardner Walker
    - Bryce Graves
  - Boys Indoor Track
    - Ethan Karis
    - Jackson LaBella
    - Owen Piaschyk
    - Gavin Nelson
    - Burke Gates
  - Girls Indoor Track
    - Evalyn Gates
    - Lexxis Mosher
    - Morgan Horn
    - Marissa Karis
- Spring Sports
  - Varsity spring sports practices began on Monday, March 9th.
- Sport Offerings for Spring 2026
  - Boys' Varsity Track                    25 (1 dual sport athlete)
  - Girls' Varsity Track                    22
  - Modified Track & Field                18 ( 7girls, 11 boys) (4 dual sport athletes)
  - Varsity Softball                        12
  - Varsity Baseball                        2 (Mr. Crossley is going to come to the high school to try and recruit)
  - Modified Softball                        14 (1 dual sport athlete)
  - Modified Baseball                       9 (4 dual sport athletes)
  - Varsity Golf                              10 (1 dual sport athlete)
- **Student-Athlete Leadership Conference**
  - Marissa Karis, Jackson LaBella, Ella LaFave, Gardner Walker (11th Grade Student-Athletes)
  - On Thursday, March 5th, I was accompanied but four 11th grade student athelers as well as 1 Remsen Coach (girls coach) to the Clark Sports Center in Cooperstown, NY for a day of seminars on student-athlete leadership & sportsmanship - "Motivate From Within"
- **Remsen Sports Boosters**
  - A huge THANK YOU to the Remsen Sports Boostes for their organization and ordering of the t-shirts for the basketball game that was dedicated to Rykah Lyons on February 10th. All proceeds from the t-shirt sales were donated to the Lyons Family.

Please see attached Facilities and Transportation Reports.

Motion by Jeannie Scouten, second byPatrick Nolan.

“RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on February 27 and March 3, 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session.”

Unanimous Vote

Motion by Tara Kennerknecht, second by Stephanie Karis.

“RESOLVED, that the Board of Education approve the Remsen Central School District Calendar for the 2026-2027 school year.”

Unanimous Vote

Motion by Jeannie Scouten, second by Tara Kennerknecht.

**WHEREAS**, The Board of Education of Remsen Central School District desires to enter into a 4 year contract with the Madison-Oneida BOCES in order for the Regional Information Center to furnish certain services to the District pursuant to Education Law 1950(4)(jj), those services being: CoSer 602-7710 Administrative Computer Services.

**NOW, THEREFORE**, it is

**RESOLVED**, that the Board of Education of the Remsen Central School District agrees to enter into a contract with the Madison-Oneida BOCES for the provision of said services to the District not to exceed \$94,624.00 plus related borrowing fees, plus Regional Information Center support during the term of this contract, finalized by the Superintendent, subject to the approval of the Commissioner of Education, for a period of 4 years(s); 2026-27, 2027-28, 2028-29, 2029-30

Unanimous Vote

Motion by Jeannie Scouten, second by Stephanie Karis.

“RESOLVED, that the Board of Education accept the Tax Cap for 2027.”

Unanimous Vote

Motion by Stephanie Karis, second by Patrick Nolan.

**BE IT RESOLVED BY THE BOARD OF EDUCATION AS FOLLOWS:**

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

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

**PROPOSITION #1**

Shall the following resolution be adopted to wit:

Resolved that the Board of Education of the Remsen Central School District is hereby authorized to undertake the acquisition of school buses, including, without limitation, two (2) school buses at an estimated maximum aggregate cost of \$353,000, less trade-in value, if any, such cost, or so much thereof as may be necessary, shall be raised by the levy of a tax to be collected in annual installments, with such tax to be offset by state aid available therefor; and, in anticipation of such tax, debt obligations of the school district as may be necessary not to exceed \$353,000 shall be issued, or the School District may enter

into an installment purchase contract if the Board of Education determines that it is in the best interest of the School District to finance the purchase in that method.

2. At such meeting taxes to be levied by installments will be proposed for authorized indebtedness providing for payment of the acquisition of school buses at an estimated aggregate maximum cost of not to exceed \$353,000. Such taxes shall be levied upon all the taxable property of the District, shall be levied in annual installments and shall be of such amounts and levied in such years as may be determined by the Board of Education.

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

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

Duly put to a vote as follows:

AYES  
5

NAYS  
0

Unanimous Vote

Motion by Stephanie Karis, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education approve the meeting schedule for 2026-2027 as follows: July 14, August 11, September 8, October 13, November 10, December 8, January 12, February 9, March 9, April 13, May 11, May 18 (Budget Vote), June 8; and be it further resolved that all board meetings will begin at 6:00 p.m.”

Mr. Jenny gave a reminder that the BOCES Budget vote is in April and will need to be added to this calendar. They send out the exact date closer to the end of this school year.

Unanimous Vote

Motion by Jeannie Scouten, second by Patrick Nolan.

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

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

**WHEREAS**, The Central School named below wished to appoint the Delaware-Chenango-Madison-Otsego BOCES the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulation bids and award bids on their behalf; therefore

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

**BE IT FURTHER RESOLVED**, That the Board of Education of the Central School listed below authorizes the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters leading up to the entering into a contract for the purchase of the above-mentioned commodities, and,

**BE IT FURTHER RESOLVED**, That the Board of Education of the Central School listed below agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating member; (3) that it will award contracts based on information provided from the bid; (4) abide by the Award of the BOCES Board; (5) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

Unanimous Vote

Motion by Tara Kennerknecht, second by Stephanie Karis.

**WHEREAS**, The Cooperative Purchasing Service is a plan of a number of public school districts in the Oswego County Board of Cooperative Educational Services Area in New York (known as the Center for Instruction, Technology & Innovation [CiTi]), to bid jointly for water testing and sampling services, and

**WHEREAS**, Remsen Central School (hereinafter the “Participant”) is desirous of participating with Oswego County Board of Cooperative Educational Service/ CiTi and other Boards of Cooperative Educational Services and public school district in the joint bidding of the services mentioned above as authorized by General Municipal Law, Section 119-o, and

**WHEREAS**, The participant wishes to appoint the Oswego County Board of Cooperative Educational Services/CiTi to represent it in all matters relating above, and designates the Oswego county Board of Cooperative Educational Services/CiTi designated newspaper(s) as the legal publication(s) for all Cooperative Purchasing bid notifications, and,

**BE IT RESOLVED**, The participant hereby appoints Oswego County Board of Cooperative Educational Services/CiTi to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned services, and,

**BE IT FURTHER RESOLVED**, The participant agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating district; (3) abide by the Award of the Oswego County Board of Cooperative Educational Services/CiTi; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

Unanimous Vote

Motion by Jeannie Scouten, second by Patrick Nolan.

“RESOLVED, that the Board of Education accept the resignation from Joseph Bessmer effective March 6, 2026.”

Mr. Jenny stated we appreciate all Joe has done for our school and we wish him the best!

Unanimous Vote

Motion by Tara Kennerknecht, second by Patrick Nolan.

“RESOLVED, that the Board of Education grant the request of Amy Piaschyk, for full unpaid leave day on May 29, 2026.”

Unanimous Vote

Motion by Jeannie Scouten, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education appoint Karen Oczkowski of Cold Brook, NY as a substitute clerical worker at an hourly rate of \$16.00 retroactive to February 13, 2026.”

Unanimous Vote

Motion by Stephanie Karis, second by Jeannie Scouten.

“RESOLVED, that the Board of Education accept the resignation of Erin Muzio as the Varsity Softball Coach for the 2026 season.”

Unanimous Vote

Motion by Jeannie Scouten, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education appoint Benjamin Doty of Forestport, NY as the Volunteer Varsity Softball Coach for the 2026 season.”

Unanimous Vote

Motion by Jeannie Scouten, second by Tara Kennerknecht.

“RESOLVED, that the Board of Education approve the request of Christine Farber for unpaid FMLA leave days, please see attached letter.”

Unanimous Vote

#### Information & Correspondence

Mr. Jenny gave a reminder about the SBI Showcase being held March 26, 2026 and the deadline to register is Friday March 13th. This year's showcase is at the Herkimer BOCES. It is a really great way to see what programs are offered and for the students to showcase what they are doing in class. Please let Abbie know if you would like to be signed up.

#### Soaring to Success- Board of Education Roundtable Remarks

Board of Education Five-Star Service Recognition - Officer Beth Lamphere was the winner drawn for the month of March and received a \$35 Stewart's gift card.

Mrs. Allen stated Beth really does an amazing job with all the students. She does a great job handling tough situations.

#### Round Table Remarks

Mr. Jenny - The Musical was great, the kids did a phenomenal job! It was so great to see that there is a spot for everyone, whether it be on stage, doing lights or curtains, creating the props, doing makeup or costumes or helping anywhere else, there is something for everyone to be a part of. There were over 40 students that participated. Thank you to Mr. Dangler, Mr. Lamphere, Mrs. Sherry Taylor for doing the musical, Mrs. Tara O'Byran for the choreography and Mr. Harlander and his students for set design and construction. Everyone did a wonderful job and it takes a lot of courage to get out in front of everyone and perform.

Dale Dening, high five for all the games and events you helped organize in memory of Rykah!

The Volleyball team did an amazing job and worked so hard to get as far as they did!

Tully was a Class C school last year but got bumped to a Class D this year.

High Fives to the principals and support staff for coming together to support all of the students and leading the way during such a difficult time with Rykah's passing.

PTG is doing an amazing job with all they are doing. The kids are loving it all! Thank you for the Pre-K through 3 dance, snowfest, and sponsoring the elementary students to go to The Strand to see Mr. Poppers Penguins.

The 7th and 8th Grade Science Fair was great. Teachers and senior science students got to be the judges. The students have to talk the judges from hypothesis all the way to the conclusion. This is such a great opportunity for the students. Remsen is going to Utica College for the Regional Science Fair, they have done a great job in the past years and i'm sure we will continue to do great things this year

Mr. Dangler took students to watch the US Navy Band at the Rome Capital. It was an amazing performance! The precision of everyone in the band was just extraordinary.

Mrs. Allen - On Saturday I was able to come and see the musical, it was great to see the community come and support all the students and their hard work. The parking lot was full and the confidence of the students was really great!

Lets give a big appreciation to Mr. Jenny, Mr. McKeown and Ms. Geci for their hard work they have put into the budget, and always trying to make sure that the community isn't hit hard. We all see our own electric bills going up so we know the schools are also going up. Please everyone write to the State to talk about how the electric buses are just not a feasible thing to happen for the school and community.

Motion by Jeannie Scouten, second by Tara Kennerknecht to go into executive session at 6:58 p.m. for:

The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation

Motion by Stephanie Karis, second by Tara Kennerknecht to end executive session at 7:31 p.m

Motion by Patrick Nolan, second by Jeannie Scouten to adjourn the meeting at 7:32 p.m

**REMSEN CSD**



**Check Warrant Report For A - 78: March 26, 2026 General Fund Warrant For Dates 3/26/2026 - 3/26/2026**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39254	03/26/2026	4392	A-VERDI LLC	260007	99.00
39255	03/26/2026	4659	ALLTECH INTEGRATIONS, INC.	260634	1,012.80
39256	03/26/2026	5331	AMERICAN HEART ASSOCIATION INC	260621	499.74
39257	03/26/2026	4515	CINTAS CORPORATION	260020	70.00
39258	03/26/2026	4041	CLINTON TRACTOR EQUIPMENT	260054	436.72
39259	03/26/2026	4928	CRILL'S SERVICE & TIRES		304.00
39260	03/26/2026	3465	CSEA EMPLOYEE BENEFIT FUND	260008	153.46
39261	03/26/2026	4434	DAY AUTOMATION		1,155.00
39262	03/26/2026	430	EXPRESS AUTO INC.	260587	5,684.90
39263	03/26/2026	447	FERRARA FIORENZA PC	260516	2,808.00
39264	03/26/2026	3551	GILROY, KERNAN & GILROY INC		368.00
39265	03/26/2026	1589	GRAINGER	*See Detail Report	1,864.66
39266	03/26/2026	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	260320	228,091.48
39267	03/26/2026	1582	HILLYARD/NEW YORK	*See Detail Report	1,185.36
39268	03/26/2026	2834	HOLLAND PATENT VARSITY GIRLS TRACK	260611	275.00
39269	03/26/2026	685	JW PEPPER & SON INC	260263	133.41
39270	03/26/2026	1948	LEONARD BUS SALES INC	260018	284.27
39271	03/26/2026	3048	LIGHTS AUTO PARTS INC	*See Detail Report	192.86
39272	03/26/2026	4123	MELISSA OBERNESSER	260327	170.62
39273	03/26/2026	1005	**CONTINUED** OHM BOCES		0.00
39274	03/26/2026	1005	**CONTINUED** OHM BOCES		0.00
39275	03/26/2026	1005	OHM BOCES	260488	202,105.66
39276	03/26/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE	260477	7,085.61
39277	03/26/2026	4920	SANYA PELRAH	260627	139.89
39278	03/26/2026	2772	RID-O-VIT	260012	60.00
39279	03/26/2026	5204	SHENENDEHOWA CSD	260612	400.00
39280	03/26/2026	4561	STARK TECH SERVICES LLC	260608	94.50
39281	03/26/2026	4925	TOLLS BY:MAIL	260059	11.84
39282	03/26/2026	1456	UTICA BOARD OF VOLLEYBALL OFFICIALS		68.40
39283	03/26/2026	1473	VILLAGE OF REMSEN	260475	8,296.16
39284	03/26/2026	1511	WHITESBORO SPRING SERVICE	260635	335.28

REMSSEN CSD



Check Warrant Report For A - 73: March 12, 2026 General Fund Warrant For Dates 3/12/2026 - 3/12/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39217	03/12/2026	4659	ALLTECH INTEGRATIONS, INC.	260616	1,680.00
39218	03/12/2026	3523	AMAZON CAPITAL SERVICES	*See Detail Report	323.39
39219	03/12/2026	2945	PETER ARTHUR		91.60
39220	03/12/2026	2352	ATLAZ INTERNATIONAL	260605	470.00
39221	03/12/2026	3648	BIG APPLE MUSIC	*See Detail Report	88.00
39222	03/12/2026	3558	BLISS ENVIRONMENTAL SERVICES	260013	2,652.00
39223	03/12/2026	3581	BR JOHNSON INC	260586	2,355.00
39224	03/12/2026	4543	BUELL FUELS LLC	*See Detail Report	1,160.57
39225	03/12/2026	4598	CARD SERVICES	*See Detail Report	303.27
39226	03/12/2026	3442	CARDIAC LIFE PRODUCTS	260583	383.00
39227	03/12/2026	4515	CINTAS CORPORATION	260020	105.00
39228	03/12/2026	355	DEVELOPMENTAL THERAPY ASSOC	260490	1,014.00
39229	03/12/2026	2603	DON'S FORD OF UTICA		101.79
39230	03/12/2026	424	EVANS EQUIPMENT CO	260055	310.84
39231	03/12/2026	430	EXPRESS AUTO INC.	260600	11,014.12
39232	03/12/2026	2922	GLOBAL MONTELLO	260058	5,995.04
39233	03/12/2026	1582	HILLYARD/NEW YORK	*See Detail Report	1,970.69
39234	03/12/2026	4381	LEARNING A-Z	260588	248.00
39235	03/12/2026	1948	LEONARD BUS SALES INC	260018	671.61
39236	03/12/2026	5073	LICENSE MONITOR II LLC.	260022	31.56
39237	03/12/2026	3048	LIGHTS AUTO PARTS INC	260019	193.33
39238	03/12/2026	4823	MOBILETECH COMUNICATION CORP.	260021	1,011.00
39239	03/12/2026	4535	NYAAE	260599	235.00
39240	03/12/2026	4123	MELISSA OBERNESSER	260327	80.34
39241	03/12/2026	5292	PI SHOP INC.	260457	378.82
39242	03/12/2026	3184	DWIGHT PUTNAM JR		91.60
39243	03/12/2026	2772	RID-O-VIT	260012	60.00
39244	03/12/2026	1382	SENTINEL MEDIA CO.	260315	330.60
39245	03/12/2026	4104	TRANE U.S. INC.	260615	21,649.00
39246	03/12/2026	4786	TYLER TECHNOLOGIES, INC.	260435	2,952.77
39247	03/12/2026	5190	VIVLAMORE, WILLIAM		163.60
39248	03/12/2026	4686	MARIO VODANOVIC		91.60
39249	03/12/2026	3950	MICHAEL WERENCZAK		163.60
39250	03/12/2026	3496	HAROLD WIEDMER		91.60

REMSSEN CSD



Check Warrant Report For A - 77: March 12, 2026 Manual Checks For Dates 3/12/2026 - 3/12/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
9999029	03/12/2026	5278	LIFETIME BENEFIT SOLUTIONS INC	260614	450.00
9999030	03/12/2026	5278	LIFETIME BENEFIT SOLUTIONS INC	260402	75.00
<b>Number of Transactions: 2</b>				<b>Warrant Total:</b>	<b>525.00</b>
				<b>Vendor Portion:</b>	<b>525.00</b>

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 \$525.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.12.26                      *M Keener*                      Claims auditor  
Date    Signature    Title

REMSEN CSD



Check Warrant Report For A - 73: March 12, 2026 General Fund Warrant For Dates 3/12/2026 - 3/12/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 34				Warrant Total:	58,462.34
				Vendor Portion:	58,462.34

\*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 \$58,462.34. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.12.26                      MyKeener                      claims auditor  
Date                                      Signature                                      Title

REMSSEN CSD



Check Warrant Report For A - 78: March 26, 2026 General Fund Warrant For Dates 3/26/2026 - 3/26/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 31				Warrant Total:	463,386.62
				Vendor Portion:	463,386.62

\*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, 31 in number, in the total amount of \$463,386.62. 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.

3.27.26                      *M. Keener*                      Claims Auditor  
Date    Signature    Title

REMSEN CSD

Check Warrant Report For A - 79: 3/19/2026 PAYROLL PAYMENT PROCESSING For Dates 3/19/2026 - 3/19/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1517	03/19/2026	2063	REMSEN CENTRAL SCHOOL		260,312.44
1518	03/19/2026	2064	FIRST SOURCE FCU		2,959.49
1519	03/19/2026	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		3,281.01
1520	03/19/2026	3424	THE OMNI GROUP		5,549.81
39251	03/19/2026	2067	CSEA INC		760.81
39252	03/19/2026	1920	NYS TEACHERS RETIREMENT SYSTEM		354.00
39253	03/19/2026	4356	VOTE-COPE		6.00

Number of Transactions: 7

Warrant Total: 273,223.56

Vendor Portion: 273,223.56

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$273,223.56. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.17.26  
Date

*MyKeener*  
Signature

claims auditor  
Title

REMSEN CSD



Check Warrant Report For A - 81: 4/2/2026 PAYROLL PAYMENT PROCESSING For Dates 4/2/2026 - 4/2/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1521	04/02/2026	2063	REMSEN CENTRAL SCHOOL		239,961.95
1522	04/02/2026	2064	FIRST SOURCE FCU		2,959.49
1523	04/02/2026	3424	THE OMNI GROUP		8,049.81
39285	04/02/2026	2067	CSEA INC		716.08
<b>Number of Transactions: 4</b>				<b>Warrant Total:</b>	<b>251,687.33</b>
				<b>Vendor Portion:</b>	<b>251,687.33</b>

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 \$251,687.33. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.27.26                      *M. Beeres*                      Claims Auditor  
Date                                      Signature                                      Title

REMSEN CSD



Check Warrant Report For C - 9: March 26, 2026 School Lunch Fund For Dates 3/26/2026 - 3/26/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3721	03/26/2026	1005 OHM	BOCES		4,444.35
<b>Number of Transactions: 1</b>				<b>Warrant Total:</b>	<b>4,444.35</b>
				<b>Vendor Portion:</b>	<b>4,444.35</b>

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 \$4,444.35. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.27.26                      *M. Keener*                      claims auditor  
Date    Signature    Title

REMSSEN CSD



Check Warrant Report For H2023CP - 18: March 12, 2026 H2023CP CD For Dates 3/12/2026 - 3/12/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1516	03/12/2026	5272	ERIE MECHANICAL CONTRACTORS INC		77,652.10
1517	03/12/2026	5279	PUTRELO BUILDING ENTERPRISES INC.		163,941.86
1518	03/12/2026	4568	S.C. SPENCER ELECTRIC INC.		36,765.00
1519	03/12/2026	4104	TRANE U.S. INC.	250722	6,605.85
<b>Number of Transactions: 4</b>				<b>Warrant Total:</b>	<b>284,964.81</b>
				<b>Vendor Portion:</b>	<b>284,964.81</b>

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 \$284,964.81. 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.

3.12.26                      *Mykeener*                      claims auditor  
Date    Signature    Title

REMSSEN CSD



Check Warrant Report For H2023CP - 19: March 26, 2026 H2023CP CD For Dates 3/26/2026 - 3/26/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1520	03/26/2026	4424	CONSTRUCTION ASSOCIATES LLC		25,647.06
1521	03/26/2026	5219	IBC ENGINEERING, DPC	250715	2,000.00
1522	03/26/2026	5220	KENNEY GEOTECHNICAL ENGINEERING SERVICES, PLLC	250716	335.00
<b>Number of Transactions: 3</b>				<b>Warrant Total:</b>	<b>27,982.06</b>
				<b>Vendor Portion:</b>	<b>27,982.06</b>

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$27,982.06. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3.27.26                      *M Keener*                      claims auditor  
Date    Signature    Title

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

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	225.00	1,000.00	375.00
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	-4,163.50	6,836.50	797.79	0.00	6,038.71
<b>1010</b>	<b>BOARD OF EDUCATION</b>	<b>18,600.00</b>	<b>-3,979.50</b>	<b>14,620.50</b>	<b>6,206.79</b>	<b>1,000.00</b>	<b>7,413.71</b>
A 1040.160-00	DISTRICT CLERK SALARY	6,234.00	0.00	6,234.00	2,377.00	0.00	3,857.00
A 1040.450-00	MATERIALS & SUPPLIES	355.00	0.00	355.00	106.51	0.00	248.49
<b>1040</b>	<b>DISTRICT CLERK</b>	<b>6,589.00</b>	<b>0.00</b>	<b>6,589.00</b>	<b>2,483.51</b>	<b>0.00</b>	<b>4,105.49</b>
A 1060.400-00	DISTRICT MEETING CONTRACTUAL	1,250.00	0.00	1,250.00	0.00	345.27	904.73
<b>1060</b>	<b>DISTRICT MEETING</b>	<b>1,250.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>0.00</b>	<b>345.27</b>	<b>904.73</b>
<b>10</b>	<b>DISTRICT CLERK</b>	<b>26,439.00</b>	<b>-3,979.50</b>	<b>22,459.50</b>	<b>8,690.30</b>	<b>1,345.27</b>	<b>12,423.93</b>
A 1240.150-00	SUPERINTENDENT'S SALARY	153,723.00	0.00	153,723.00	118,248.40	0.00	35,474.60
A 1240.401-00	CONTRACTUAL	4,061.00	0.00	4,061.00	2,727.22	0.00	1,333.78
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	490.27	0.00	9.73
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	<b>160,784.00</b>	<b>334.74</b>	<b>161,118.74</b>	<b>124,300.63</b>	<b>0.00</b>	<b>36,818.11</b>
<b>12</b>	<b>BUSINESS ADMINISTRATOR'S SALARY</b>	<b>160,784.00</b>	<b>334.74</b>	<b>161,118.74</b>	<b>124,300.63</b>	<b>0.00</b>	<b>36,818.11</b>
A 1310.150-00	CONTRACTUAL	98,114.00	0.00	98,114.00	77,572.00	0.00	20,542.00
A 1310.400-00	CONTRACTUAL	0.00	918.50	918.50	918.50	0.00	0.00
A 1310.401-00	B. O. ASSOCIATION DUES	22,000.00	0.00	22,000.00	10,381.16	53.64	11,565.20
A 1310.403-00	BID ADS. & LEGAL NOTICES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.404-00	POSTAGE	10,000.00	0.00	10,000.00	8,174.49	137.67	1,687.84
A 1310.451-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	400.94	31.14	567.92
A 1310.452-00	BOCES STATE AID PLANNING	104,177.00	-27,656.96	76,520.04	39,606.25	0.00	36,913.79
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	<b>236,791.00</b>	<b>-26,738.46</b>	<b>210,052.54</b>	<b>137,053.34</b>	<b>222.45</b>	<b>72,776.75</b>
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	19,000.00	0.00	1,000.00
A 1320.404-00	403 B PLAN ADMINISTRATION	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
<b>1320</b>	<b>AUDITING</b>	<b>26,200.00</b>	<b>0.00</b>	<b>26,200.00</b>	<b>19,000.00</b>	<b>0.00</b>	<b>7,200.00</b>
A 1330.160-00	TAX COLLECTOR SALARY	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00
A 1330.400-00	TAX COLLECTOR CONTRACTUAL	5,900.00	486.92	6,386.92	6,386.92	0.00	0.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE	500.00	0.00	500.00	25.71	0.00	474.29



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.402-00	ONEIDA CO. COMPUTER SERVICE	2,000.00	0.00	2,000.00	444.38	0.00	1,555.62
A 1330.450-00	MATERIALS & SUPPLIES	600.00	0.00	600.00	0.00	0.00	600.00
1330	TAX COLLECTOR	12,000.00	486.92	12,486.92	9,857.01	0.00	2,629.91
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	-26,251.54	254,739.46	165,910.35	222.45	88,606.66
A 1420.400-00	LEGAL FEES	18,000.00	0.00	18,000.00	6,916.29	7,485.50	3,598.21
A 1420.499-99	BOCES LEGAL SERVICES	20,000.00	-17,449.10	2,550.90	0.00	0.00	2,550.90
1420	LEGAL	38,000.00	-17,449.10	20,550.90	6,916.29	7,485.50	6,149.11
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS	2,000.00	1,108.75	3,108.75	2,920.90	187.85	0.00
A 1430.490-00	BOCES PERSONNEL SERVICES	15,876.00	11,168.50	27,044.50	27,044.50	0.00	0.00
1430	PERSONNEL	17,876.00	12,277.25	30,153.25	29,965.40	187.85	0.00
A 1460.490-00	BOCES SRVCS RECORDS RETENTION	7,700.00	0.00	7,700.00	5,670.00	0.00	2,030.00
1460	RECORDS MANAGEMENT OFFICER	7,700.00	0.00	7,700.00	5,670.00	0.00	2,030.00
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS	64,368.00	-7,626.83	56,741.17	12,644.57	0.00	44,096.60
1480	PUBLIC INFORMATION & SERVICES	64,368.00	-7,626.83	56,741.17	12,644.57	0.00	44,096.60
14		127,944.00	-12,798.68	115,145.32	55,196.26	7,673.35	52,275.71
A 1620.160-00	O & M SALARIES	285,379.00	0.00	285,379.00	202,461.09	0.00	82,917.91
A 1620.161-00	O & M SUB. SALARIES	37,631.00	0.00	37,631.00	23,860.96	0.00	13,770.04
A 1620.200-00	O & M EQUIPMENT	15,050.00	0.00	15,050.00	9,855.74	2,453.26	2,741.00
A 1620.201-00	BLDG & LAND IMPROVEMENTS	50,000.00	-17,715.64	32,284.36	8,665.71	6,200.73	17,417.92
A 1620.401-00	O & M UNIFORMS	5,600.00	0.00	5,600.00	2,100.00	0.00	3,500.00
A 1620.402-10	FUEL OIL - ELEMENTARY	60,000.00	0.00	60,000.00	30,933.50	29,066.50	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL	90,000.00	0.00	90,000.00	40,451.50	49,548.50	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY	27,000.00	0.00	27,000.00	20,198.24	6,801.76	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL	60,000.00	0.00	60,000.00	41,943.60	18,056.40	0.00
A 1620.404-10	WATER - ELEMENTARY	3,000.00	0.00	3,000.00	653.46	2,346.54	0.00
A 1620.404-20	WATER - HIGH SCHOOL	3,000.00	0.00	3,000.00	1,615.24	1,384.76	0.00
A 1620.408-00	EQUIPMENT REPAIRS	7,500.00	0.00	7,500.00	1,683.72	500.00	5,316.28
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	17,715.64	77,715.64	66,910.44	10,805.20	0.00
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.	63,000.00	7,268.30	70,268.30	49,278.89	19,330.10	1,659.31
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES	78,854.00	-30,010.64	48,843.36	26,887.87	0.00	21,955.49

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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION OF PLANT	846,219.00	-22,742.34	823,476.66	527,499.96	146,493.75	149,482.95
A 1621.160-00	GROUNDS MAINTENANCE SALARY	72,639.00	0.00	72,639.00	62,936.04	0.00	9,702.96
A 1621.406-00	GARBAGE PICKUP	25,000.00	9,320.00	34,320.00	21,216.00	13,104.00	0.00
A 1621.407-00	PESTICIDE MANAGEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.409-00	BOILER CLEANING & REPAIRS	8,500.00	0.00	8,500.00	760.00	4,240.00	3,500.00
A 1621.410-00	VILLAGE SEWER SYSTEM	35,000.00	0.00	35,000.00	22,724.00	12,276.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS	7,000.00	312.97	7,312.97	1,771.81	5,541.16	0.00
A 1621.450-00	GROUNDS MAINTENANCE M&S	16,000.00	5,528.55	21,528.55	10,976.53	10,552.02	0.00
1621	MAINTENANCE OF PLANT	167,139.00	15,161.52	182,300.52	120,384.38	45,713.18	16,202.96
A 1670.490-00	BOCES PRINTING & DIST. CAL.	18,000.00	5,118.36	23,118.36	23,118.36	0.00	0.00
A 1670.499-99	BOCES CENTRAL PRINTING SERVICES	0.00	3,300.00	3,300.00	3,300.00	0.00	0.00
1670	CENTRAL PRINTING & MAILING	18,000.00	8,418.36	26,418.36	26,418.36	0.00	0.00
16	MAINTENANCE OF PLANT	1,031,358.00	837.54	1,032,195.54	674,302.70	192,206.93	165,685.91
A 1910.400-00	INSURANCE	51,082.50	5,437.50	56,520.00	56,520.00	0.00	0.00
A 1910.401-00	STUDENT ACCIDENT INSURANCE	6,000.00	0.00	6,000.00	2,533.80	0.00	3,466.20
1910	UNALLOCATED INSURANCE	57,082.50	5,437.50	62,520.00	59,053.80	0.00	3,466.20
A 1964.400-00	REFUND OF REAL PROP. TAXES	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 1981.490-00	BOCES ADMINISTRATIVE EXP.	111,879.00	0.00	111,879.00	77,667.95	0.00	34,211.05
1981	BOCES ADMINISTRATIVE COSTS	111,879.00	0.00	111,879.00	77,667.95	0.00	34,211.05
19		170,161.50	5,437.50	175,599.00	136,721.75	0.00	38,877.25
1		1,797,677.50	-36,419.94	1,761,257.56	1,165,121.99	201,448.00	394,687.57
A 2010.151-00	DISTRICT CURRICULUM DEVELOP.	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2010.450-00	DISTRICT CURRICULUM DEVELOP	3,500.00	0.00	3,500.00	1,335.00	0.00	2,165.00
A 2010.491-00	BOCES SRVS CURRICULUM IMPROVEMENT	90,000.00	0.00	90,000.00	65,380.70	0.00	24,619.30
2010	CURRICULUM DEVEL & SUPERVISION	113,500.00	0.00	113,500.00	66,715.70	0.00	46,784.30
A 2020.150-00	JR. SR. HIGH PRINCIPAL	110,381.00	0.00	110,381.00	84,908.40	0.00	25,472.60
A 2020.150-10	SALARIES	184,500.00	-15,769.25	168,730.75	78,846.20	0.00	89,884.55
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES	209,118.00	0.00	209,118.00	160,727.65	0.00	48,390.35
A 2020.400-00	PRINCIPAL CONTRACTUAL	4,595.00	0.00	4,595.00	3,757.20	800.00	37.80
A 2020.401-00	CONFERENCE & TRAVEL	1,800.00	0.00	1,800.00	1,398.00	126.00	276.00
A 2020.401-10	CONFERENCE & TRAVEL ES	2,000.00	0.00	2,000.00	768.00	0.00	1,232.00
A 2020.402-00	DUES & AWARDS	1,200.00	0.00	1,200.00	210.00	0.00	990.00



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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.402-10	DUES & AWARDS E.S. PRINCIPAL	1,200.00	0.00	1,200.00	139.89	510.11	550.00
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL	1,200.00	0.00	1,200.00	575.00	0.00	625.00
A 2020.450-DF	DISTRACTION FREE SCHOOLS SUPPLIES	0.00	215.01	215.01	0.00	215.01	0.00
A 2020.452-10	ELEM. MATERIALS & SUPPLIES	2,000.00	0.00	2,000.00	591.50	489.08	919.42
A 2020.452-20	H.S. MATERIALS & SUPPLIES	1,815.00	0.00	1,815.00	1,617.28	99.59	98.13
A 2020.453-00	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	795.65	0.00	204.35
2020	<b>SUPERVISION-REGULAR SCHOOL</b>	<b>520,809.00</b>	<b>-15,554.24</b>	<b>505,254.76</b>	<b>334,334.77</b>	<b>2,239.79</b>	<b>168,680.20</b>
A 2070.499-99	BOGES INSERVICE TRAINING SERVICES	5,328.00	20,694.16	26,022.16	26,022.16	0.00	0.00
2070	<b>INSERVICE TRAINING-INSTRUCTION</b>	<b>5,328.00</b>	<b>20,694.16</b>	<b>26,022.16</b>	<b>26,022.16</b>	<b>0.00</b>	<b>0.00</b>
20		<b>639,637.00</b>	<b>5,139.92</b>	<b>644,776.92</b>	<b>427,072.63</b>	<b>2,239.79</b>	<b>215,464.50</b>
A 2110.120-00	TEACHING SALARIES - K-6	1,399,022.46	0.00	1,399,022.46	781,968.61	0.00	617,053.85
A 2110.120-10	FULL DAY PRE-K	0.00	1,405.00	1,405.00	1,405.00	0.00	0.00
A 2110.130-00	TEACHING SALARIES - 7-12	1,635,729.50	0.00	1,635,729.50	922,428.17	0.00	713,301.33
A 2110.132-00	TEACHER ASSISTANT SALARIES	71,452.97	0.00	71,452.97	33,858.89	0.00	37,594.08
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS	61,123.54	0.00	61,123.54	42,663.73	0.00	18,459.81
A 2110.150-SE	SUMMER ENRICHMENT - INSTRUCTIONAL SALARIES	0.00	7,558.00	7,558.00	7,558.00	0.00	0.00
A 2110.151-00	6TH CLASS	30,583.00	0.00	30,583.00	19,742.28	0.00	10,840.72
A 2110.160-00	MONITORS	57,500.00	0.00	57,500.00	39,142.09	0.00	18,357.91
A 2110.160-10	PRE-K SUPPORT	20,000.00	0.00	20,000.00	18,477.00	0.00	1,523.00
A 2110.160-SE	SUMMER ENRICHMENT - NON-INSTRUCTIONAL SALARIES	0.00	2,180.00	2,180.00	2,180.00	0.00	0.00
A 2110.203-00	ELEMENTARY EQUIPMENT	2,965.00	4,474.95	7,439.95	7,439.95	0.00	0.00
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	1,952.90	0.00	1,097.10
A 2110.401-10	ELEM. TEACHER CONFERENCES	850.00	0.00	850.00	185.00	58.26	606.74
A 2110.401-20	H.S. TEACHER CONFERENCES	8,684.00	0.00	8,684.00	2,094.40	873.64	5,715.96
A 2110.401-AG	AGRICULTURE/GTE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	2,064.00	2,064.00	1,000.00	1,064.00	0.00
A 2110.403-10	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	50.00	0.00	2,190.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS	4,660.00	0.00	4,660.00	976.50	80.00	3,603.50
A 2110.404-00	INSTRUMENT REPAIR	2,800.00	800.00	3,600.00	906.00	2,694.00	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	480.00	500.00	1,820.00



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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.412-00	H.S. DIPLOMAS	500.00	62.80	562.80	0.00	562.80	0.00
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	1,136.33	3,636.33	3,486.33	150.00	0.00
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	422.85	500.00	8,411.15
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS	11,660.00	-3,617.12	8,042.88	1,110.00	0.00	6,932.88
A 2110.415-00	K-12 SCHOOL POLICE OFFICER	115,640.00	0.00	115,640.00	46,789.97	53,210.03	15,640.00
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES	2,540.00	0.00	2,540.00	971.12	877.75	691.13
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES	300.00	209.95	509.95	509.95	0.00	0.00
A 2110.450-10	ELEM. ART MATLS. & SUPPLIES	1,170.00	0.00	1,170.00	407.13	0.00	762.87
A 2110.450-ED	MATERIALS & SUPPLIES - EXTENDED DAY PROGRAM	0.00	77.41	77.41	77.41	0.00	0.00
A 2110.450-FF	MATERIALS & SUPPLIES - FFA GRANT	0.00	0.00	0.00	-752.01	752.01	0.00
A 2110.450-PK	UPK MATERIALS & SUPPLIES	420.00	1,975.34	2,395.34	1,857.59	537.75	0.00
A 2110.450-SE	MATERIALS & SUPPLIES - SUMMER ENRICHMENT CAMPS	0.00	709.09	709.09	694.12	0.00	14.97
A 2110.450-ST	MATERIALS & SUPPLIES - STEM GRANT - BURNS & MCDONNELL	0.00	5,257.57	5,257.57	257.57	0.00	5,000.00
A 2110.451-00	ELEM.- INSTRUCTIONAL M&S	7,748.00	-1,800.00	5,948.00	3,793.02	329.18	1,825.80
A 2110.451-01	H.S. MUSIC MATLS. & SUPPLIES	3,397.00	1,453.18	4,850.18	2,006.56	1,800.86	1,042.76
A 2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES	1,620.00	578.68	2,198.68	2,198.68	0.00	0.00
A 2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	148.37	17.96	833.67
A 2110.451-04	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	362.60	265.15	95.25
A 2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	0.00	135.00	45.57	0.00	89.43
A 2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	0.00	1,354.00	741.03	53.31	559.66
A 2110.451-10	H.S. ART MATLS. & SUPPLIES	2,485.00	0.00	2,485.00	1,118.74	20.66	1,345.60
A 2110.451-11	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	67.55	0.00	57.45
A 2110.451-12	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	220.35	0.00	54.65
A 2110.451-13	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
A 2110.451-14	HS-INSTRUCTIONAL M&S	7,225.00	0.00	7,225.00	6,027.54	450.86	746.60
A 2110.451-15	HC MATERIALS/SUPPLIES	2,150.00	0.00	2,150.00	1,176.92	885.14	87.94
A 2110.451-FL	MATERIALS & SUPPLIES - ADIRONDACK GRANT - FOREIGN LANGUAGE STUDIES	0.00	0.00	0.00	-1,000.00	858.72	141.28
A 2110.452-00	H.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	408.68	32.09	759.23
A 2110.452-01	E.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	95.84	32.38	1,071.78
A 2110.453-00	FIELD TRIPS	6,769.00	0.00	6,769.00	180.00	0.00	6,589.00



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.454-00	DISTRICT PAPER	8,000.00	0.00	8,000.00	2,777.00	0.00	5,223.00
A 2110.455-00	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.480-10	ELEMENTARY TEXTBOOKS	5,288.00	0.00	5,288.00	2,712.22	500.00	2,075.78
A 2110.480-20	H.S. TEXTBOOKS	12,642.00	0.00	12,642.00	11,259.29	1,126.52	256.19
A 2110.499-00	BOCES SUMMER SCHOOL & DRIVER ED.	0.00	16,172.27	16,172.27	16,172.24	0.00	0.03
A 2110.499-99	BOCES REGULAR TRACHING SERVICES	429,177.15	-44,909.48	384,267.67	113,098.84	0.00	271,168.83
2110	TEACHING-REGULAR SCHOOL	3,954,952.62	-4,212.03	3,950,740.59	2,103,951.59	68,233.07	1,778,555.93
21	TEACHING-REGULAR SCHOOL	3,954,952.62	-4,212.03	3,950,740.59	2,103,951.59	68,233.07	1,778,555.93
A 2250.131-00	TEACHER ASSISTANTS SALARIES	60,913.00	0.00	60,913.00	56,305.44	0.00	4,607.56
A 2250.150-00	TEACHING SALARIES	409,370.00	0.00	409,370.00	259,174.20	0.00	150,195.80
A 2250.160-00	TEACHER AIDE SALARY	19,658.00	0.00	19,658.00	13,900.32	0.00	5,757.68
A 2250.200-00	EQUIPMENT	345.00	0.00	345.00	0.00	0.00	345.00
A 2250.402-00	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	6,552.00	28,448.00	5,000.00
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	671.28	286.44	5,290.28
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES	1,375.00	0.00	1,375.00	833.62	53.14	488.24
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES	330.00	0.00	330.00	117.64	64.91	147.45
A 2250.470-00	OUTSIDE SCHOOL TUITION	100,000.00	-40,299.38	59,700.62	0.00	0.00	59,700.62
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	-42,128.58	476,637.42	450,467.16	0.00	26,170.26
2250	PROGRAMS-STUDENTS W/ DISABIL	1,161,066.00	-82,427.96	1,078,638.04	788,471.66	28,852.49	261,313.89
A 2259.490-00	ELL BOCES SERVICES	0.00	31,912.16	31,912.16	31,912.16	0.00	0.00
2259	BOCES OCCUPATIONAL ED.	0.00	31,912.16	31,912.16	31,912.16	0.00	0.00
A 2280.490-00	OCCUPATIONAL EDUCATION	294,565.00	0.00	294,565.00	275,874.10	0.00	18,690.90
2280	OCCUPATIONAL EDUCATION	294,565.00	0.00	294,565.00	275,874.10	0.00	18,690.90
A 2330.490-00	BOCES ALTERNATIVE EDUCATION	1,455,631.00	-50,515.80	1,405,115.20	1,096,257.92	28,852.49	280,004.79
2330	TEACHING-SPECIAL SCHOOLS	22,378.00	0.00	22,378.00	19,358.01	0.00	3,019.99
23	LIBRARIAN'S SALARY	22,378.00	0.00	22,378.00	19,358.01	0.00	3,019.99
A 2610.150-00	MILEAGE	52,511.00	0.00	52,511.00	36,204.86	0.00	16,306.14
A 2610.401-00	A V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	A V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00

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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.451-10	ELEMENTARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	SECONDARY A.V. SUPPLIES	200.00	28.27	228.27	228.27	0.00	0.00
A 2610.452-10	ELEM. MATERIALS & SUPPLIES	210.00	0.00	210.00	172.91	0.00	37.09
A 2610.452-20	H.S. MATERIALS & SUPPLIES	210.00	105.84	315.84	294.44	0.00	21.40
A 2610.460-10	ELEM. LIBRARY BOOKS	4,500.00	0.00	4,500.00	0.00	2,367.76	2,132.24
A 2610.460-20	H.S. LIBRARY BOOKS	1,600.00	2,289.41	3,889.41	719.17	3,170.24	0.00
A 2610.490-00	RIC GIS/DISCOVER	82,400.00	0.00	82,400.00	63,902.76	0.00	18,497.24
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>142,231.00</b>	<b>2,423.52</b>	<b>144,654.52</b>	<b>101,522.41</b>	<b>5,538.00</b>	<b>37,594.11</b>
A 2630.150-00	TECHNOLOGY COORDINATOR SALARY	0.00	64,743.65	64,743.65	64,743.65	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	1,971.00	0.00	529.00
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES	10,000.00	0.00	10,000.00	4,762.21	470.00	4,767.79
A 2630.460-00	COMPUTER SOFTWARE	1,000.00	4,462.87	5,462.87	2,744.12	2,718.75	0.00
A 2630.490-00	BOCES DISTANCE LEARNING	313,608.00	0.00	313,608.00	169,913.35	0.00	143,694.65
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>348,708.00</b>	<b>69,206.52</b>	<b>417,914.52</b>	<b>244,134.33</b>	<b>3,188.75</b>	<b>170,591.44</b>
<b>26</b>	<b>GUIDANCE COUNSELOR'S SALARY</b>	<b>490,939.00</b>	<b>71,630.04</b>	<b>562,569.04</b>	<b>345,656.74</b>	<b>8,726.75</b>	<b>208,185.55</b>
A 2810.150-00	SOCIAL WORKER	136,518.67	0.00	136,518.67	101,197.47	0.00	35,321.20
A 2810.151-00	GUIDANCE AIDE SALARY	87,992.00	0.00	87,992.00	55,132.78	0.00	32,859.22
A 2810.160-00	CONTRACTUAL EXPENSES	41,120.13	0.00	41,120.13	29,711.60	0.00	11,408.53
A 2810.400-00	ELEM. MATERIALS & SUPPLIES	1,590.00	51.60	1,641.60	1,098.20	0.00	543.40
A 2810.450-10	H.S. MATERIALS & SUPPLIES	205.00	405.79	610.79	603.86	6.00	0.93
A 2810.450-20	GUIDANCE-REGULAR SCHOOL	1,085.00	0.00	1,085.00	381.34	16.26	687.40
<b>2810</b>	<b>NURSE SALARIES</b>	<b>268,510.80</b>	<b>457.39</b>	<b>268,968.19</b>	<b>188,125.25</b>	<b>22.26</b>	<b>80,820.68</b>
A 2815.160-00	ELEM EQUIPMENT	127,170.84	0.00	127,170.84	73,976.84	0.00	53,194.00
A 2815.200-10	MEDICAL EQUIPMENT HS	3,500.00	2,631.70	6,131.70	3,746.10	2,385.60	0.00
A 2815.200-20	MILEAGE	660.00	0.00	660.00	383.00	0.00	277.00
A 2815.401-00	AUDIOMETER REPAIR	281.00	0.00	281.00	198.00	0.00	83.00
A 2815.402-00	CONTRACTUAL EXPENSES - NURSE	250.00	3,085.00	3,335.00	3,335.00	0.00	0.00
A 2815.403-00	MATERIALS & SUPPLIES	1,400.00	241.52	1,641.52	1,641.40	0.00	0.12
A 2815.450-10	ELEMENTARY NURSES'S OFFICE SUPPLIES	762.00	735.98	1,497.98	1,251.40	246.58	0.00
A 2815.450-20	HS NURSES OFFICE SUPPLIES	965.00	-104.13	860.87	622.33	2.47	236.07
A 2815.490-00	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	12,935.49	0.00	3,064.51



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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2815	HEALTH SERVICES-REGULAR SCHOOL	151,269.84	6,590.07	157,859.91	98,089.56	2,634.65	57,135.70
A 2820.150-00	SCHOOL PSYCHOLOGIST	122,155.36	0.00	122,155.36	76,689.03	0.00	45,466.33
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	53.29	0.00	246.71
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	123,955.36	0.00	123,955.36	76,742.32	0.00	47,213.04
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	CO-CURRICULAR CHAPERONES	3,500.00	0.00	3,500.00	2,535.00	0.00	965.00
2850	CO-CURRICULAR ACTV-REG SCHL	50,500.00	0.00	50,500.00	2,535.00	0.00	47,965.00
A 2855.150-00	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	54,918.00	0.00	45,082.00
A 2855.150-SE	LEAD - SUMMER ENRICHMENT	0.00	1,480.00	1,480.00	1,480.00	0.00	0.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	5,947.50	0.00	1,052.50
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	61.00	1,601.00	941.00	660.00	0.00
A 2855.401-00	REFEREES & OFFICIALS' FEES	24,000.00	0.00	24,000.00	14,556.05	0.00	9,443.95
A 2855.401-01	REFEREE- MILEAGE	2,000.00	1,247.72	3,247.72	3,247.72	0.00	0.00
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES	1,500.00	0.00	1,500.00	1,257.65	0.00	242.35
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	358.70	341.30	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	360.00	0.00	1,490.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES	10,000.00	1,157.00	11,157.00	6,969.62	828.00	3,359.38
A 2855.451-00	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	1,164.36	0.00	1,335.64
A 2855.451-01	UNIFORMS	5,500.00	0.00	5,500.00	4,992.09	0.00	507.91
A 2855.452-00	ATHLETIC AWARDS & TROPHIES	7,500.00	0.00	7,500.00	404.44	2,595.56	4,500.00
A 2855.453-00	TOURNAMENT FEES	6,500.00	0.00	6,500.00	2,507.22	1,200.00	2,792.78
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.	850.00	2,495.65	3,345.65	3,345.65	0.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL	173,190.00	6,921.37	180,111.37	104,580.00	5,624.86	69,906.51
28	PSYCHOLOGICAL SRVC-REG SCHOOL	767,426.00	13,968.83	781,394.83	470,072.13	8,281.77	303,040.93
2	BUSINESS ADMINISTRATOR'S SALARY	7,330,963.62	36,010.96	7,366,974.58	4,462,369.02	116,333.87	2,788,271.69
A 5510.150-00	BUS DRIVERS' SALARIES	24,529.00	0.00	24,529.00	18,868.00	0.00	5,661.00
A 5510.161-00	BUS DRIVERS' SALARIES - SUMMER ENRICHMENT	297,155.04	0.00	297,155.04	223,431.60	0.00	73,723.44
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SAL.	25,000.00	0.00	25,000.00	8,584.38	0.00	16,415.62

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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.163-00	FIELD TRIP SALARIES	0.00	4,928.13	4,928.13	4,928.13	0.00	0.00
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	14,060.78	0.00	939.22
A 5510.166-00	MECHANIC SALARIES	144,378.19	0.00	144,378.19	109,644.95	0.00	34,733.24
A 5510.169-00	BUS MONITOR	40,247.73	0.00	40,247.73	30,455.64	0.00	9,792.09
A 5510.200-00	EQUIPMENT	1,000.00	2.25	1,002.25	953.14	49.11	0.00
A 5510.400-00	TRANSPORTATION CONTRACTUAL	17,000.00	1,729.66	18,729.66	14,437.90	2,886.37	1,405.39
A 5510.401-00	BUS UNIFORMS	3,400.00	229.62	3,629.62	3,629.62	0.00	0.00
A 5510.402-00	MILEAGE & TOLLS	700.00	0.00	700.00	170.38	304.62	225.00
A 5510.403-01	ASSOCIATION DUES	450.00	0.00	450.00	40.00	0.00	410.00
A 5510.405-00	OUTSIDE BUS REPAIR	20,000.00	1,429.94	21,429.94	19,199.89	2,230.05	0.00
A 5510.408-00	LIABILITY & UMBRELLA INS.	24,917.88	-5,956.24	18,961.64	15,423.00	0.00	3,538.64
A 5510.410-00	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	350.00	0.00	1,650.00
A 5510.451-00	BUS PARTS	50,000.00	-9,654.29	40,345.71	14,133.88	18,121.02	8,090.81
A 5510.452-00	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	40,539.73	29,628.36	9,831.91
A 5510.453-00	OIL	7,000.00	0.00	7,000.00	1,271.13	28.87	5,700.00
A 5510.454-00	TIRES	7,500.00	0.00	7,500.00	5,531.60	468.40	1,500.00
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	1,000.20	0.00	2,999.80
<b>5510</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	<b>770,277.84</b>	<b>-699.05</b>	<b>769,578.79</b>	<b>533,245.83</b>	<b>53,716.80</b>	<b>182,616.16</b>
A 5530.400-00	CONTRACTUAL/REPAIRS	5,000.00	0.00	5,000.00	3,082.58	1,417.42	500.00
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	7,000.00	0.00
A 5530.450-00	MATERIALS & SUPPLIES	4,000.00	88.19	4,088.19	2,846.25	1,241.94	0.00
<b>5530</b>	<b>GARAGE BUILDING</b>	<b>28,500.00</b>	<b>88.19</b>	<b>28,588.19</b>	<b>5,928.83</b>	<b>9,659.36</b>	<b>13,000.00</b>
<b>55</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	<b>798,777.84</b>	<b>-610.86</b>	<b>798,166.98</b>	<b>539,174.66</b>	<b>63,376.16</b>	<b>195,616.16</b>
<b>5</b>	<b>N.Y. STATE EMPLOYEES' RETIREMENT</b>	<b>798,777.84</b>	<b>-610.86</b>	<b>798,166.98</b>	<b>539,174.66</b>	<b>63,376.16</b>	<b>195,616.16</b>
A 9010.800-00	N.Y. STATE EMPLOYEES' RETIREMENT	162,465.19	17,059.81	179,525.00	179,525.00	0.00	0.00
<b>9010</b>	<b>STATE RETIREMENT</b>	<b>162,465.19</b>	<b>17,059.81</b>	<b>179,525.00</b>	<b>179,525.00</b>	<b>0.00</b>	<b>0.00</b>
A 9020.800-00	N.Y. STATE TEACHERS' RETIREMENT	584,958.36	-16,848.78	568,109.58	0.00	0.00	568,109.58
<b>9020</b>	<b>TEACHERS' RETIREMENT</b>	<b>584,958.36</b>	<b>-16,848.78</b>	<b>568,109.58</b>	<b>0.00</b>	<b>0.00</b>	<b>568,109.58</b>
A 9030.800-00	SOCIAL SECURITY	505,707.96	0.00	505,707.96	287,272.96	0.00	218,435.00



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9030	SOCIAL SECURITY	*	505,707.96	0.00	505,707.96	287,272.96	0.00	218,435.00
A 9040,800-00	WORKERS' COMPENSATION		51,000.00	-20,185.84	30,814.16	28,165.88	0.00	2,648.28
9040	WORKERS' COMPENSATION	*	51,000.00	-20,185.84	30,814.16	28,165.88	0.00	2,648.28
A 9050,800-00	UNEMPLOYMENT INSURANCE		10,000.00	-3,299.17	6,700.83	0.00	0.00	6,700.83
9050	UNEMPLOYMENT INSURANCE	*	10,000.00	-3,299.17	6,700.83	0.00	0.00	6,700.83
A 9060,490	BOCES HEALTH COORDINATOR SERVICES		0.00	9,258.25	9,258.25	9,258.25	0.00	0.00
A 9060,800-00	HEALTH INSURANCE		2,625,126.53	0.00	2,625,126.53	1,795,003.36	645,169.31	184,953.86
A 9060,810-00	DENTAL & VISION INSURANCE		55,697.00	20,185.84	75,882.84	73,813.02	2,069.82	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,680,823.53	29,444.09	2,710,267.62	1,878,074.63	647,239.13	184,953.86
90		**	3,994,955.04	6,170.11	4,001,125.15	2,373,038.47	647,239.13	980,847.55
A 9701,700-00	SERIAL BONDS - INTEREST		193,852.00	-3,615.92	190,236.08	103,826.29	85,475.00	934.79
9701		*	193,852.00	-3,615.92	190,236.08	103,826.29	85,475.00	934.79
A 9711,600-00	SERIAL BONDS - PRINCIPAL		427,319.00	0.00	427,319.00	31,759.43	350,000.00	45,559.57
9711	SERIAL BOND	*	427,319.00	0.00	427,319.00	31,759.43	350,000.00	45,559.57
A 9712,600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS		160,000.00	0.00	160,000.00	160,000.00	0.00	0.00
A 9712,700-00	SERIAL BONDS BUS INTEREST PAYMENTS		23,236.00	0.00	23,236.00	23,233.65	0.00	2.35
9712		*	183,236.00	0.00	183,236.00	183,233.65	0.00	2.35
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	-3,615.92	943,516.08	318,819.37	435,475.00	189,221.71
A 9950,900-00	TRANSFER TO CAPITAL FUND		100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
9950	TRANSFER TO CAPITAL	*	100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
99		**	100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
9		***	5,042,087.04	2,554.19	5,044,641.23	2,695,742.73	1,082,714.13	1,266,184.37
	Fund ATotals:		14,969,506.00	1,534.35	14,971,040.35	8,862,408.40	1,463,872.16	4,644,759.79
	Grand Totals:		14,969,506.00	1,534.35	14,971,040.35	8,862,408.40	1,463,872.16	4,644,759.79

**REMSEN CENTRAL SCHOOL DISTRICT  
REMSEN, NY**

**TREASURER'S REPORT**

**February 28, 2026**

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

REMSEN CENTRAL SCHOOL DISTRICT  
February 28, 2026

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service/ Reserve	Special Aid
Beginning Balance	\$ 1,110,421.09	\$ 359,136.14	\$ 445,226.28	\$ 229,123.02	\$ 2,004.81	\$ 2,075,032.05	\$ 1,153,577.35	\$ 269,886.12
Receipts	\$ 491,936.88	\$ 543,575.54	\$ 0.69	\$ 1,328.53	\$ 351,528.00	\$ 31.26	\$ 117.70	\$ 3.72
Disbursements	\$ (1,069,468.32)	\$ (200,000.00)	\$ (4,444.34)	\$ -	\$ (351,527.80)	\$ (646,336.74)	\$ -	\$ (37,301.08)
Balance	\$ 532,889.65	\$ 702,711.68	\$ 40,782.63	\$ 230,451.55	\$ 2,005.01	\$ 1,428,726.57	\$ 1,153,595.05	\$ 232,588.76
Bank Balance	\$ 1,029,037.80	\$ 702,711.68	\$ 45,226.97	\$ 230,451.55	\$ 15,262.37	\$ 1,739,735.99	\$ 1,153,595.05	\$ 222,724.88
Outstanding Checks	\$ (492,095.28)	\$ -	\$ (4,444.34)	\$ -	\$ (2,912.83)	\$ (312,007.11)	\$ -	\$ (3,533.14)
Reconciling Items	\$ (4,052.87)	\$ -	\$ -	\$ -	\$ (10,344.53)	\$ 997.69	\$ -	\$ 13,397.02
Balance	\$ 532,889.65	\$ 702,711.68	\$ 40,782.63	\$ 230,451.55	\$ 2,005.01	\$ 1,428,726.57	\$ 1,153,595.05	\$ 232,588.76

Prepared by Kara Burnett ORO

RECONCILING ITEMS								
Excess EIS - arrears not withheld month of Nov	(2.66)							
Reconciling Items: Outstanding payroll transfer	(0.03)							
Early transfer to payroll account for 3/5/26 payroll	10,344.53				(10,344.53)		997.69	13,397.02
Early transfer To GF for 3/5/26 payroll	(14,394.71)							
	\$ (4,052.87)				\$ (10,344.53)		\$ 997.69	\$ 13,397.02

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

For the period

FROM: February 1, 2026

TO: February 28, 2026

Total available balance as reported at the end of preceding period General Fund \$ 1,110,421.09

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
FEB 27	Interest General Fund	14.14
27	Interest T & A	2.00
FEB	Retiree Insurance Payments	6,826.40
5	OHM Boces E-rate reimbursement	2,625.34
11	Transfer in from tax account	200,000.00
18	OHM Boces refund 24-25 services - Feb installment	185,877.75
26	VLT Lottery Grant received Feb	34,232.42
26	25-26 Wellness program distributions	5,000.00
26	NYS DOH Medicaid pymnt received	219.98
27	Retiree drug subsidy pymnt	21,307.88
FEB	Transfers for payroll	35,830.97
Total Receipts		\$ 491,936.88
Total Receipts, including balance		\$ 1,602,357.97

**DISBURSEMENTS MADE DURING MONTH**

BY CHECK

From Check No.	39104	To Check No.	39104	725.79	A-67
	39105		39158	78,549.82	A-69
	39159		39161	Voided & Reissued in A-70	
	39162		39164	1,085.79	A-70
	39165		39215	480,851.60	A-72

WIRE	9999026	The Depository Trust Company	262.50	A-66
	9999027	Wayne Bank	2,175.00	A-66
	9999028	Lifetime Benefit Solutions Inc.	75.00	A-74

BY DEBIT CHARGE

Loan/Transfers to Federal Fund, Payroll, etc.	-
OMNI Wire - Payroll	10,919.62
Lifetime Benefit Solutions - Flex Pymnts	1,615.50
Remsen CSD RTA dues	5,918.98
Neopost	500.00
ERS Withholdings (FEB)	3,565.25
Credit Union Wires	-
Transfer to Capital Fund warrants/payroll, etc.	-
Payroll Transfers for Net Pay and Payroll Taxes	483,223.47

(Total amount of checks issued and debit charges) \$ 1,069,468.32

Cash Balance as shown by records \$ 532,889.65

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month-Trust & Agency	267,649.33
Balance given on bank statement, end of month-General Fund	761,388.47
Less total of outstanding checks-General Fund. See Attached list from Nvision	(492,095.28)
Net balance in bank	536,942.52

Reconciling items: Outstanding payroll transfer	(0.03)
Excess ERS - arrears not withheld month of Nov	(2.66)
Early transfer to payroll acct for 3/5/26 payroll	10,344.53
Early transfer in from Capital and Federal for 3/5/26 payroll	(14,394.71)
Total available balance	\$ 532,889.65

(Must agree with Cash Balance above if there is a true reconciliation)

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

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

CLERK OF BOARD OF EDUCATION

*Lara Burnett* CFO

PREPARED BY

TREASURER OF SCHOOL DISTRICT



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

Ending Bank Balance:		1,029,037.80
Outstanding Checks (See listing below):	-	492,095.28
Deposits in Transit:	+	0.00
Other Credits:	+	10,344.53
Other Debits:	-	14,397.40

Adjusted Ending Bank Balance:	532,889.65
Cash Account Balance:	532,889.65

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/18/2025	38318	BEHR, ETHAN	25.00
01/15/2026	39044	NYSSMA	90.00
01/29/2026	39070	MARK DEMBROW	121.60
01/29/2026	39075	ROBERT GIRUZZI	91.60
01/29/2026	39082	DON KANE	203.20
02/12/2026	39110	JERRY BUTLER	101.60
02/12/2026	39115	FRED DECK	121.60
02/12/2026	39116	DALE DENING	358.70
02/12/2026	39123	TIMOTHY D. GATES	203.60
02/12/2026	39128	HILLYARD/NEW YORK	1,273.38
02/12/2026	39134	BRANDON LONG	91.60
02/12/2026	39144	ONEIDA COUNTY SHERIFF'S OFFICE	7,921.80
02/12/2026	39151	JENNIFER SMITH	203.60
02/12/2026	39152	JONATHAN SNYDER	121.60
02/12/2026	39154	VIVLAMORE, WILLIAM	101.60
02/12/2026	39156	HAROLD WIEDMER	91.60
02/12/2026	39157	DANIEL WILCZEK	121.60
02/26/2026	39165	A-VERDI LLC	198.00
02/26/2026	39166	RUSSELL ABRAHAM	121.60
02/26/2026	39167	PETER ARTHUR	91.60
02/26/2026	39168	ZACK BABCOCK	121.60
02/26/2026	39169	BIG APPLE MUSIC	45.00
02/26/2026	39170	BUELL FUELS LLC	23,795.00
02/26/2026	39171	JERRY BUTLER	121.60
02/26/2026	39172	CALLAHAN, MICHAEL	91.60
02/26/2026	39173	CARDIAC LIFE PRODUCTS	3,746.10
02/26/2026	39174	BENJAMIN CASTLE	163.60
02/26/2026	39175	CCS LEADERSHIP TRAINING FOR ATHLETES PROGRAM	360.00
02/26/2026	39176	CENTER STATE PROPANE	273.00
02/26/2026	39177	CINTAS CORPORATION	35.00
02/26/2026	39178	DOUGLAS COLEMAN	121.60
02/26/2026	39179	CSEA EMPLOYEE BENEFIT FUND	153.46
02/26/2026	39180	ELEVATTITT	495.00

**REMSEN CSD**



Bank Reconciliation for period ending on 2/28/2026

Check Date	Check Number	Payee	Amount
02/26/2026	39181	EVANS EQUIPMENT CO	13.63
02/26/2026	39182	FITNESS SUPERSTORE	253.74
02/26/2026	39183	GET A GRIP TIRE	1,960.00
02/26/2026	39184	GRAINGER	689.90
02/26/2026	39185	MARK GRIFFITH	121.60
02/26/2026	39186	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	233,267.82
02/26/2026	39187	HILLYARD/NEW YORK	1,006.15
02/26/2026	39188	HUMMEL'S OFFICE PLUS	442.00
02/26/2026	39189	HUNZINGER, AIDAN	211.20
02/26/2026	39190	JAMES F HUYCK	121.60
02/26/2026	39191	JW PEPPER & SON INC	126.22
02/26/2026	39192	DON KANE	101.60
02/26/2026	39193	LAPOLLA, THOMAS R.	91.60
02/26/2026	39194	LEONARD BUS SALES INC	280.92
02/26/2026	39195	LIGHTS AUTO PARTS INC	653.75
02/26/2026	39196	ERIN LOUIS	101.60
02/26/2026	39197	WILLIAM A. METZ	108.30
02/26/2026	39198	NATIONAL ART & SCHOOL SUPPLIES	109.96
02/26/2026	39199	NYS AHPERD	30.00
02/26/2026	39200	MELISSA OBERNESSER	110.28
02/26/2026	39201	MICHAEL OCZKOWSKI	101.60
02/26/2026	39203	OHM BOCES	208,602.43
02/26/2026	39204	PERFEKTION MUSIC INC.	30.06
02/26/2026	39205	JUSTIN QUANCE	101.60
02/26/2026	39206	R.G. TIMBS, INC.	125.25
02/26/2026	39207	STEPHEN ROSENFELD	91.60
02/26/2026	39208	RICHARD SENTS	121.60
02/26/2026	39209	STEMFINITY LLC	1,330.95
02/26/2026	39210	TOLLS BY MAIL	13.01
02/26/2026	39211	V & V APPLIANCE PARTS	101.47
02/26/2026	39212	MARIO VODANOVIC	101.60
02/26/2026	39213	JEFFREY WEAVER	121.60
02/26/2026	39214	DANIEL WILCZEK	109.60
02/26/2026	39215	CHRISTOPHER WILLIAMS	163.60
<b>Outstanding Check Total:</b>			<b>492,095.28</b>

*Kara Burnett*      *CB*

Prepared By

Approved By

**STALE DATED CHECKS NOTIFICATION**

**TO: Remsen CSD**  
**FROM: Kara Burnett , OHM CBO**  
**DATE: 3/3/2026**

Attached is a listing of outstanding checks that are reaching or have exceeded 180 days old for the following funds/accounts:

GENERAL FUND	<input checked="" type="checkbox"/>
PAYROLL ACCOUNT	<input type="checkbox"/>
SCHOOL LUNCH FUND	<input type="checkbox"/>
SPECIAL AID FUND	<input type="checkbox"/>
CAPITAL FUND	<input type="checkbox"/>
SCHOLARSHIP FUND	<input type="checkbox"/>

Please advise  
Thank you

ORIGINAL 12/14/2021

**REMSEN CSD**



**Bank Reconciliation Check Listing For ADK General Fund Checking  
Outstanding Checks From the Earliest Date to 2/28/2026**

Check Number	Issue Date	Payee	Amount	Cleared	Cleared Date
38318	06/18/2025	BEHR, ETHAN	25.00	<input type="checkbox"/>	
39044	01/15/2026	NYSSMA	90.00	<input type="checkbox"/>	
39070	01/29/2026	MARK DEMBROW	121.60	<input type="checkbox"/>	
39075	01/29/2026	ROBERT GIRUZZI	91.60	<input type="checkbox"/>	
39082	01/29/2026	DON KANE	203.20	<input type="checkbox"/>	
39110	02/12/2026	JERRY BUTLER	101.60	<input type="checkbox"/>	
39115	02/12/2026	FRED DECK	121.60	<input type="checkbox"/>	
39116	02/12/2026	DALE DENING	358.70	<input type="checkbox"/>	
39123	02/12/2026	TIMOTHY D. GATES	203.60	<input type="checkbox"/>	
39128	02/12/2026	HILLYARD/NEW YORK	1,273.38	<input type="checkbox"/>	
39134	02/12/2026	BRANDON LONG	91.60	<input type="checkbox"/>	
39144	02/12/2026	ONEIDA COUNTY SHERIFF'S OFFICE	7,921.80	<input type="checkbox"/>	
39151	02/12/2026	JENNIFER SMITH	203.60	<input type="checkbox"/>	
39152	02/12/2026	JONATHAN SNYDER	121.60	<input type="checkbox"/>	
39154	02/12/2026	VIVLAMORE, WILLIAM	101.60	<input type="checkbox"/>	
39156	02/12/2026	HAROLD WIEDMER	91.60	<input type="checkbox"/>	
39157	02/12/2026	DANIEL WILCZEK	121.60	<input type="checkbox"/>	
39165	02/26/2026	A-VERDI LLC	198.00	<input type="checkbox"/>	
39166	02/26/2026	RUSSELL ABRAHAM	121.60	<input type="checkbox"/>	
39167	02/26/2026	PETER ARTHUR	91.60	<input type="checkbox"/>	
39168	02/26/2026	ZACK BABCOCK	121.60	<input type="checkbox"/>	
39169	02/26/2026	BIG APPLE MUSIC	45.00	<input type="checkbox"/>	
39170	02/26/2026	BUELL FUELS LLC	23,795.00	<input type="checkbox"/>	
39171	02/26/2026	JERRY BUTLER	121.60	<input type="checkbox"/>	
39172	02/26/2026	CALLAHAN, MICHAEL	91.60	<input type="checkbox"/>	
39173	02/26/2026	CARDIAC LIFE PRODUCTS	3,746.10	<input type="checkbox"/>	
39174	02/26/2026	BENJAMIN CASTLE	163.60	<input type="checkbox"/>	
39175	02/26/2026	CCS LEADERSHIP TRAINING FOR ATHLETES PROGRAM	360.00	<input type="checkbox"/>	
39176	02/26/2026	CENTER STATE PROPANE	273.00	<input type="checkbox"/>	
39177	02/26/2026	CINTAS CORPORATION	35.00	<input type="checkbox"/>	
39178	02/26/2026	DOUGLAS COLEMAN	121.60	<input type="checkbox"/>	
39179	02/26/2026	CSEA EMPLOYEE BENEFIT FUND	153.46	<input type="checkbox"/>	
39180	02/26/2026	ELEVATTITT	495.00	<input type="checkbox"/>	
39181	02/26/2026	EVANS EQUIPMENT CO	13.63	<input type="checkbox"/>	
39182	02/26/2026	FITNESS SUPERSTORE	253.74	<input type="checkbox"/>	
39183	02/26/2026	GET A GRIP TIRE	1,960.00	<input type="checkbox"/>	
39184	02/26/2026	GRAINGER	689.90	<input type="checkbox"/>	
39185	02/26/2026	MARK GRIFFITH	121.60	<input type="checkbox"/>	
39186	02/26/2026	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	233,267.82	<input type="checkbox"/>	
39187	02/26/2026	HILLYARD/NEW YORK	1,006.15	<input type="checkbox"/>	
39188	02/26/2026	HUMMEL'S OFFICE PLUS	442.00	<input type="checkbox"/>	
39189	02/26/2026	HUNZINGER, AIDAN	211.20	<input type="checkbox"/>	
39190	02/26/2026	JAMES F HUYCK	121.60	<input type="checkbox"/>	
39191	02/26/2026	JW PEPPER & SON INC	126.22	<input type="checkbox"/>	
39192	02/26/2026	DON KANE	101.60	<input type="checkbox"/>	

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

*Total available balance as reported at the end of preceding period* \$359,136.14

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
	12 Transfer in from CD	543,567.13
FEB	27 Interest	8.41
<b>Total Receipts</b>		<b>543,575.54</b>
<b>Total Receipts, including balance</b>		<b>\$902,711.68</b>

**DISBURSEMENTS MADE DURING MONTH**

BY DEBIT CHARGE

Transfer to GF	200,000.00
<b>(Total amount of debit charges)</b>	<b>\$200,000.00</b>
<b>Cash Balance as shown by records</b>	<b><u><u>\$702,711.68</u></u></b>

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	702,711.68
Net balance in bank	<u>702,711.68</u>
Total available balance	<u><u>\$702,711.68</u></u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

*Kara Burnett* *CR*

PREPARED BY

TREASURER OF SCHOOL DISTRICT

**REMSEN CSD**

Bank Reconciliation for period ending on 2/28/2026



Account: **ADK Tax Collection Account**  
Cash Account(s): **A 20001**

Ending Bank Balance:		702,711.68
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

---

Adjusted Ending Bank Balance:	702,711.68
Cash Account Balance:	702,711.68

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
			<b>Outstanding Check Total:</b>
			0.00

*Lara Burnett*      *CSO*

Prepared By

Approved By

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

*Total available balance as reported at the end of preceding period* \$45,226.28

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
FEB		
27	Interest	0.69
<b>Total Receipts</b>		<b>\$ 0.69</b>
<b>Total Receipts, including balance</b>		<b>\$45,226.97</b>

**DISBURSEMENTS MADE DURING MONTH**

BY CHECK

From Check No.	3720	To Check No	3720	4,444.34	C-8
----------------	------	-------------	------	----------	-----

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$4,444.34

Cash Balance as shown by records \$40,782.63

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	45,226.97
Less total of outstanding checks	(4,444.34)
Net balance in bank	<u>40,782.63</u>
Total available balance	<u><u>\$40,782.63</u></u>

(Must agree with Cash Balance above if there is a true reconciliation)

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

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

CLERK OF BOARD OF EDUCATION

*Lora Burnett* CBO

PREPARED BY

TREASURER OF SCHOOL DISTRICT



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

Ending Bank Balance:		45,226.97
Outstanding Checks (See listing below):	-	4,444.34
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	40,782.63
Cash Account Balance:	40,782.63

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/26/2026	3720	OHM BOCES	4,444.34
<b>Outstanding Check Total:</b>			<b>4,444.34</b>

Kara Burnett      CBO  
Prepared By

\_\_\_\_\_  
Approved By

# SCHOLARSHIP FUNDS

INTEREST EARNED  
February 28, 2026

3.53

	BAL. END OF MONTH		INTEREST	DEPOSITS	WITHDRAWALS	SCHOLARSHIPS		ENDING BAL + INT
	EXPENDABLE	NONEXPENDABLE				EXPENDABLE	NONEXPENDABLE	
BRANDT	444.70	500.00	0.01			444.71	500.00	944.71
CLARE	239.29	1,850.00	0.03			239.32	1,850.00	2,089.32
DAILY	(96.83)	200.00	-			(96.83)	200.00	103.17
DELANY	(366.30)	2,370.00	0.03			(366.27)	2,370.00	2,003.73
DAYTON	10.93	200.00	-			10.93	200.00	210.93
FULLER	304.93	5,000.00	0.08			305.01	5,000.00	5,305.01
GRIFFITH	174.39	500.00	0.01			174.40	500.00	674.40
HERRIMAN	211.14	300.00	0.01			211.15	300.00	511.15
RATHBURN	(91.99)	1,715.00	0.03			(91.96)	1,715.00	1,623.04
REED	(33.44)	1,615.00	0.02			(33.42)	1,615.00	1,581.58
RICHARDS, A&A	1,478.57	18,000.00	0.30			1,478.87	18,000.00	19,478.87
RICHARDS, K	(98.13)	100.00	-			(98.13)	100.00	1.87
THOMAS	743.34	10,000.00	0.17			743.51	10,000.00	10,743.51
WILLIAMS, BRIAN K	116.80	2,500.00	0.04			116.84	2,500.00	2,616.84
WILLIAMS, M&H	31.20	3,000.00	0.05			31.25	3,000.00	3,031.25
TURNER	1,424.40	-	0.02	1,325.00		2,749.42	-	2,749.42
GRINER	(269.07)	15,000.00	0.23			(268.84)	15,000.00	14,731.16
DAVIS	16,984.32	-	0.26			16,984.58	-	16,984.58
MARINE CORP LEAGUE	13.75	-	-			13.75	-	13.75
KOHN	4,291.65	20,000.00	0.37			4,292.02	20,000.00	24,292.02
TEMPLETON	(99.56)	-	-			(99.56)	-	(99.56)
CLASS OF 66	7.91	-	-			7.91	-	7.91
SEUBERT	156.59	-	-			156.59	-	156.59
WILLIAMS, DALE	846.99	10,000.00	0.17			847.16	10,000.00	10,847.16
CROSSWAY	11.77	-	-			11.77	-	11.77
BOUCHER	13,613.46	-	0.21			13,613.67	-	13,613.67
MARTIN	2,392.04	-	0.04			2,392.08	-	2,392.08
PHELPS	8,805.81	16,000.00	0.40			8,806.21	16,000.00	24,806.21
REED	4,140.83	5,000.00	0.14			4,140.97	5,000.00	9,140.97
HORSTMAN	2,013.31	-	0.03			2,013.34	-	2,013.34
CALE	18,940.27	-	0.29			18,940.56	-	18,940.56
ETUDE	104.82	-	-			104.82	-	104.82
EXCHANGE	557.34	-	0.01			557.35	-	557.35
ABBOTT	752.63	-	0.01			752.64	-	752.64
ACKLEY	7,802.31	-	0.12			7,802.43	-	7,802.43
REDMOND	8,047.07	-	0.12			8,047.19	-	8,047.19
Mathill	20,659.97	-	0.31			20,660.28	-	20,660.28
ADIRONDACK FOOTHILLS	1,005.81	-	0.02			1,005.83	-	1,005.83
<b>TOTAL</b>	<b>115,273.02</b>	<b>113,850.00</b>	<b>3.53</b>	<b>1,325.00</b>	<b>-</b>	<b>116,601.55</b>	<b>113,850.00</b>	<b>230,451.55</b>
PRIOR MONTH BAL.	229,123.02	Current Bank Balance						230,451.55
DONATIONS	1,325.00							
CURRENT MONTH INT.	230,451.55							230,451.55

*Y. Kura*  
*R. Burnett*  
CSO

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

<i>Total available balance as reported at the end of preceding period</i>	TN200	\$113,850.00
<i>Total available balance as reported at the end of preceding period</i>	TE200	<u>\$115,273.02</u>
		<u>\$229,123.02</u>

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
FEB	5 Catherine Chandler & OHM Prof learning staff for Ann P Turner	\$ 750.00
	5 Michael & Wendy Piekieniak for Ann P Turner	\$ 25.00
	12 Terry Konz & Syracuse University for Ann P Turner	\$ 525.00
	18 John & Nancy Allen for Ann P Turner	\$ 25.00
	27 Interest	3.53
Total Receipts		1,328.53
Total Receipts, including balance		\$230,451.55

**DISBURSEMENTS MADE DURING MONTH**

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE

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

Cash Balance as shown by records \$230,451.55

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	230,451.55	
Less total of outstanding checks	<u>0.00</u>	
Net balance in bank	230,451.55	
Total available balance		<u>\$230,451.55</u>
(Must agree with Cash Balance above if there is a true reconciliation)		

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

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

CLERK OF BOARD OF EDUCATION

*Kara Burnett* CFO

PREPARED BY

TREASURER OF SCHOOL DISTRICT

**REMSEN CSD**

Bank Reconciliation for period ending on 2/28/2026



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

Ending Bank Balance:		230,451.55
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

---

Adjusted Ending Bank Balance:	230,451.55
Cash Account Balance:	230,451.55

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
<b>Outstanding Check Total:</b>			<b>0.00</b>

Kara Burnett      CEO

Prepared By

Approved By

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

Total available balance as reported at the end of preceding period 2,004.81

**RECEIPTS DURING MONTH**

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

Date	Source	Amount	
FEB	2/5/2026 Net Payroll	173,187.60	
	2/19/2026 Net Payroll	178,340.20	
	2/27/2026 Interest	0.20	
	Total Receipts		351,528.00
	Total Receipts, including balance		353,532.81

**DISBURSEMENTS MADE DURING MONTH**

**BY CHECK**

From Check No.	79440	To Check No.	79455	12,703.47
	79456		79467	13,574.67

**BY DEBIT CHARGE**

Direct Deposits	2/5/2026		160,484.13
	2/19/2026		164,765.53

(Total amount of checks issued and debit charges) 351,527.80

Cash Balance as shown by records 2,005.01

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	15,262.37
Less total of outstanding checks - See Attached list from Nvision	<u>(2,912.83)</u>
Net balance in bank	12,349.54

Reconciling Items:

Early transfer in from T and A account for 3/5/26 payroll (10,344.53)

Total available balance 2,005.01

(Must agree with Cash Balance above if there is a true reconciliation)

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

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

CLERK OF BOARD OF EDUCATION

*Kara Burnett* CBO

PREPARED BY

TREASURER OF SCHOOL DISTRICT

**REMSEN CSD**

Bank Reconciliation for period ending on 2/28/2026



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

Ending Bank Balance:		15,262.37
Outstanding Checks (See listing below):	-	2,912.83
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	10,344.53

---

Adjusted Ending Bank Balance:	2,005.01
Cash Account Balance:	2,005.01

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
01/08/2026	79415	MARY JANE HUMPHREY	273.36
02/19/2026	79456	RONALD CAMPBELL	171.56
02/19/2026	79457	AMBER DECKER	216.49
02/19/2026	79466	JANELL L. TAVENNER	2,251.42
<b>Outstanding Check Total:</b>			<b>2,912.83</b>

*Lara Burnett*      *OB*  
Prepared By

Approved By

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

*Total available balance as reported at the end of preceding period* \$2,075,032.05

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
FEB 27	Interest	\$ 31.26
Total Receipts		31.26
Total Receipts, including balance		\$2,075,063.31

**DISBURSEMENTS MADE DURING MONTH**

**BY CHECK**

From Check No.	1506 1510 1511	To Check No.	1509 1510 1515	\$	332,266.60 88,833.59 223,173.52	H2023CP-16 H2026BUS-2 H2023CP-17
----------------	----------------------	--------------	----------------------	----	---------------------------------------	--

**BY DEBIT CHARGE** Payroll 2,063.03

(Total amount of checks issued and debit charges) \$646,336.74

Cash Balance as shown by records \$1,428,726.57

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	1,739,735.99
Less total of outstanding checks	<u>(312,007.11)</u>
Net balance in bank	1,427,728.88
Reconciling Items: Early transfer To GF for 3/5/26 payroll	997.69
Total available balance	<u>\$1,428,726.57</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

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

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

CLERK OF BOARD OF EDUCATION

*Kara Burnett* *OB*

PREPARED BY

TREASURER OF SCHOOL DISTRICT



Account: ADK Capital Fund Checking  
 Cash Account(s): H004 200, H009 200, H 200, H2020CO 200, H2023BUS 200, H2023CP 200, H2024BUS 200, H2025BUS 200, H2025FLOOR 200, H2026BUS 200, H2223CO 200, H2324CO 200, H2425CO 200

Ending Bank Balance:		1,739,735.99
Outstanding Checks (See listing below):	-	312,007.11
Deposits in Transit:	+	0.00
Other Credits:	+	997.69
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	1,428,726.57
Cash Account Balance:	1,428,726.57

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/26/2026	1510	LEONARD BUS SALES INC	88,833.59
02/26/2026	1511	A-VERDI LLC	94.00
02/26/2026	1512	ERIE MECHANICAL CONTRACTORS INC	58,409.75
02/26/2026	1513	KING & KING ARCHITECTS	7,250.00
02/26/2026	1514	PUTRELO BUILDING ENTERPRISES INC.	156,334.27
02/26/2026	1515	R.G. TIMBS, INC.	1,085.50
<b>Outstanding Check Total:</b>			<b>312,007.11</b>

*Kara Burnett* CBO  
 Prepared By

Approved By

**REMSEN CENTRAL SCHOOL  
DEBT SERVICE ACCOUNT V200/RESERVE ACCOUNT A231  
ACCOUNT 2766  
TREASURER'S MONTHLY REPORT**

For the period

FROM: February 1, 2026 TO: February 28, 2026

*Total available balance as reported at the end of preceding period* \$1,153,577.35

**RECEIPTS DURING MONTH**

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

Date	Source	Amount	
FEB 27	Interest	17.70	
	Total Receipts		17.70
	Total Receipts, including balance		\$1,153,595.05

**DISBURSEMENTS MADE DURING MONTH**

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE

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

Cash Balance as shown by records \$1,153,595.05

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month 1,153,595.05

Net balance in bank 1,153,595.05

Reconciling Items:

Total available balance \$1,153,595.05

(Must agree with Cash Balance above if there is a true reconciliation)

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

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

CLERK OF THE BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

*Kara Burnett* *OB*

PREPARED BY

**REMSEN CSD**

Bank Reconciliation for period ending on 2/28/2026



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

Ending Bank Balance:		1,153,595.05
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

---

Adjusted Ending Bank Balance:		1,153,595.05
Cash Account Balance:		1,153,595.05

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
<hr/>			
			<hr/>
<b>Outstanding Check Total:</b>			0.00

Lana Burnett CBO  
Prepared By

\_\_\_\_\_  
Approved By

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

For the period

FROM: February 1, 2026 TO: February 28, 2026

Total available balance as reported at the end of preceding period 269,886.12

**RECEIPTS DURING MONTH**

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

Date	Source	Amount	
FEB 27	Interest	3.72	
<b>Total Receipts</b>			<b>\$3.72</b>
Total Receipts, including balance			269,889.84

**DISBURSEMENTS MADE DURING MONTH**

BY CHECK

From Check No.	4392	To Check No.	4392	\$	355.00
	4393		4393	\$	150.14
	4394		4394	\$	2,439.00
	4395		4395	\$	589.00

BY DEBIT CHARGE Payroll 33,767.94

**Total Disbursements** \$ 37,301.08

Cash Balance as shown by records 232,588.76

**RECONCILIATION WITH BANK STATEMENT**

Balance given on bank statement, end of month	222,724.88
Less total of outstanding checks	<u>(3,533.14)</u>
Net balance in bank	219,191.74

Reconciling items:	Early transfer to GF for 3/5/26 pr	13,397.02
--------------------	------------------------------------	-----------

Total available balance \$232,588.76

(Must agree with Cash Balance above if there is a true reconciliation)

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

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

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

*Kara Burnett* CBO

PREPARED BY



Account: ADK Federal Fund Checking  
 Cash Account(s): F025 200, F026 200, F035 200, F036 200, F055 200, F056 200, F125 200, F126 200, F225 200, F226 200, F294 200, F295 200, F296 200, F404 200, F405 200, F406 200, F412 200, F413 200, F522 200, F523 200, F524 200, F525 200, F782 200, F784 200, F785 200, F786 200, FEDERAL 200

Ending Bank Balance:		222,724.88
Outstanding Checks (See listing below):	-	3,533.14
Deposits in Transit:	+	0.00
Other Credits:	+	13,397.02
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	232,588.76
Cash Account Balance:	232,588.76

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
02/12/2026	4392	STARFALL EDUCATION FOUNDATION	355.00
02/26/2026	4393	AMAZON CAPITAL SERVICES	150.14
02/26/2026	4394	UPSTATE CEREBRAL PALSY	2,439.00
02/26/2026	4395	UPSTATE CEREBRAL PALSY	589.00
<b>Outstanding Check Total:</b>			<b>3,533.14</b>

*Kara Burnett*      *CB*

Prepared By

Approved By

# REMSEN CSD

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



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	PROPERTY TAX LEVY	5,759,294.00	0.00	5,759,294.00	4,547,874.29	1,211,419.71
A 1081	PILOT REVENUE	11,142.00	0.00	11,142.00	0.00	11,142.00
A 1085	STAR - STATE TAX RELIEF	0.00	0.00	0.00	571,494.57	-571,494.57
A 1090	INTEREST & PENALTIES - TAXES	2,500.00	0.00	2,500.00	0.00	2,500.00
A 2401	INTEREST & EARNINGS	1,500.00	0.00	1,500.00	52,447.05	-50,947.05
A 2451	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
A 2680	INSURANCE RECOVERY	0.00	0.00	0.00	8,553.80	-8,553.80
A 2700	MEDICARE PART D REIMBURSEMENT	0.00	0.00	0.00	42,247.20	-42,247.20
A 2701	REFUND PRIOR YEARS - BOCES	208,356.00	0.00	208,356.00	86,601.93	121,754.07
A 2703	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	11,616.62	13,383.38
A 2705	GIFTS AND DONATIONS	0.00	0.00	0.00	1,427.74	-1,427.74
A 2770	UNCLASSIFIED REVENUES	245,189.00	0.00	245,189.00	16,804.79	228,384.21
A 3101	BASIC STATE AID	7,168,287.00	-972,471.54	6,195,815.46	2,904,170.03	3,291,645.43
A 3101.01	EXCESS COST AID	0.00	0.00	0.00	854,421.90	-854,421.90
A 3102	LOTTERY-VLT AID	0.00	972,471.54	972,471.54	999,648.03	-27,176.49
A 3103	BOCES AID	773,593.00	0.00	773,593.00	181,190.00	592,403.00
A 3104	CHAPTER 721	75,000.00	0.00	75,000.00	0.00	75,000.00
A 3260	TEXTBOOK AID	21,451.00	0.00	21,451.00	22,718.00	-1,267.00
A 3261	COMPUTER HARDWARE & TECHNOLOGY AID	6,340.00	0.00	6,340.00	6,444.00	-104.00
A 3262	COMPUTER SOFTWARE AID	6,172.00	0.00	6,172.00	5,858.00	314.00
A 3263	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	2,443.00	132.00
A 3289	OTHER EDUCATIONAL AID	0.00	0.00	0.00	1,929.00	-1,929.00
A 4601	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	3,522.84	21,477.16
<b>A Totals:</b>		<b>14,331,899.00</b>	<b>0.00</b>	<b>14,331,899.00</b>	<b>10,321,412.79</b>	<b>4,010,486.21</b>
<b>Grand Totals:</b>		<b>14,331,899.00</b>	<b>0.00</b>	<b>14,331,899.00</b>	<b>10,321,412.79</b>	<b>4,010,486.21</b>



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
724	03/26/2026	To correct insufficient balances	A 1430.400-00		0.00	300.00
			A 1430.490-00		0.00	3,863.50
			A 1010.490-00		4,163.50	0.00
			A 1620.415-00		0.00	17,715.64
			A 1620.201-00		17,715.64	0.00
			A 1621.412-00		0.00	304.00
			A 1621.450-00		0.00	1,637.07
			A 1670.490-00		0.00	4,959.18
			A 2070.499-99		0.00	4,829.37
			A 2110.412-00		0.00	62.80
			A 2110.450-PK		0.00	57.75
			A 2259.490-00		0.00	4,558.88
			A 2610.451-20		0.00	0.07
			A 2610.460-20		0.00	1,912.06
			A 2250.470-00		18,321.18	0.00
			A 2630.150-00		0.00	9,461.55
			A 2020.150-10		9,461.55	0.00
			A 2630.460-00		0.00	2,716.77
			A 2815.200-10		0.00	2,385.60
			A 2815.450-10		0.00	631.85
			A 2855.401-01		0.00	117.60
			A 2855.490-00		0.00	477.95
			A 5510.163-00		0.00	1,908.26
			A 5530.450-00		0.00	88.19
			A 9060.490		0.00	1,328.07
			A 5510.451-00		9,654.29	0.00
<b>Transfer Totals:</b>					<b>59,316.16</b>	<b>59,316.16</b>
<b>Grand Totals:</b>					<b>59,316.16</b>	<b>59,316.16</b>



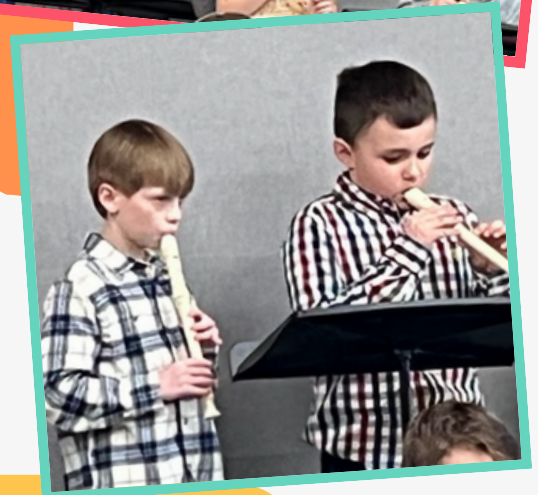
# BOE



## Elementary Report

### Third Grade Recorder Recital

Mr. Pietruch led the third graders in a Recorder Recital on March 18<sup>th</sup>. Students performed various songs for their parents. This is their first opportunity learning how to read music and play an instrument. They did a great job!



### Elementary Science Fair

Several students in pre-k through sixth grade participated in the PTG Science Fair. So many interesting projects were on display. Students received a participation award and another award that was decided on by judges.

## Music In Our Schools Month Concert

Students in 4<sup>th</sup> through 12<sup>th</sup> grade performed in a concert on March 25<sup>th</sup> to celebrate music and the arts in our school. The concert was a blend of large ensembles and soloists. It was an amazing night with outstanding performances from all involved. Congratulations to Mr. Pietruch, Mr. Dangler, and the students!



## Team Workshop

*Our March Team Workshop was on March 26<sup>th</sup>. We discussed vocabulary instruction and fluency. Teachers were provided with activities that can be used in the classroom. During our April workshop we will discuss comprehension and look at some reading data.*



## Mr. Popper's Penguins

We have finished our One School, One Book event. Students were treated to the movie based on the book on March 31<sup>st</sup> and April 1<sup>st</sup>. Thank you to the PTG for providing this opportunity to our students.



## Reading Safari

*Our students in grades pre-k through 6<sup>th</sup> will have the opportunity to earn a free admission ticket to Water Safari. Students must read a minimum of 6 hours outside of school during a 4 week period. It is a great opportunity for our students to earn a free ticket and all they have to do is read!*



## Upcoming Events

- \*NYS Testing Kick-off: April 13<sup>th</sup>
- \*NYS ELA Tests: April 14 & 15 (grades 3 & 4)
- \*NYS ELA Tests: April 16 & 17 (grades 5 & 6)
- \*Q3 Evening of Excellence: April 22<sup>nd</sup>
- \*Parent-Teacher Conferences: April 23 & 24 (1/2 day for students)
- \*PTG Dance for Grades 4-6: April 24<sup>th</sup>
- \*Remsen Cleanup Day: April 25<sup>th</sup>
- \*Rams on the Move: April 27<sup>th</sup>

Save  
the Date

## 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  
4/14/26

### **Team Workshop**

On March 26, I invited our Elevating Student Voices (ESV) student group, along with their advisor, Mrs. Carleen Taylor, to present to our staff. The students presented their work and findings regarding students' perception on various aspects, such as neurodiversity, microaggressions, and social media. They explained their work at ESV and how the goal is to help make school welcoming and equitable for everyone. This was a great opportunity for our staff to hear directly from our students on these important issues.

### **Culture and Climate**

Our recent production of *SpongeBob the Musical* was truly a success. The cast, crew, and advisors demonstrated exceptional dedication and creativity throughout the entire process. From the performances to the technical elements, the show highlighted the talents of our students and how the drama club strives to provide a great show year after year. I can't wait to see what their artistic endeavors will bring next year.

On March 18, we held the annual Senior Switch Day. This is a great opportunity for seniors to work with (and dress like) a staff member. They get hands-on experience regarding all of the hard work that goes into a successful school day. I appreciate Mrs. Carleen Taylor for organizing this each year.

On March 21, Remsen had another great showing at the Utica University Science Fair. Trent Jenny won Runner-up Grand Champion of the Senior Division, with a prize of a trophy, certificate, and a half-tuition scholarship to Utica University for one year, placed third in the Senior Division of Natural Science, and won the ACS Student Chapter Award in Chemistry. Daniel Burdell and Tucker Scouten won Grand Champion of the Junior Division, with a prize of a trophy, certificate, and a \$500 tuition scholarship for one year at Utica University, and placed first in the Junior Division of Physical Science. Additionally, Alexandria Flint and Blair Smith placed second in the Junior Division of Physical Science. This year marks the fifth year in a row that Remsen has won Grand Champion at the Junior Level.

The Music in Our Schools Month Concert was held on March 25. It was wonderful to hear and see the progress of our young musicians. The concert featured soloists and small groups as well as the larger ensembles. Many of the students who performed solos will perform these solos in the upcoming NYSSMA Solo Festival. Additionally, the new audio system was used for the first time at a school event, and the improved quality was noted and appreciated.

The SAT was hosted at the high school on April 1 for any student who wanted to take this exam, and there was no charge to the students. Providing this opportunity during the school day at Remsen not only allows students a more comfortable and familiar testing environment, but it also removes possible obstacles such as scheduling, transportation, and financial burden.

- Clubs and Activities:

- 12th grade - The seniors have a busy month ahead of them. There are two fundraisers currently in progress. The Krispy Kreme sales and the Applebee's pancake breakfast. The prom committee is hard at work developing prom tickets, flyers, and finalizing menu decisions and decorations. They are also preparing for the senior trip, which is to take place May 15-17 in Cleveland, Ohio. Looking further ahead, caps and gowns are being ordered. They are also thinking about the end-of-year events, such as the senior sunset, senior picnic, and senior-staff softball game.
- 11th grade - The junior class is in the middle of the Krispy Kreme fundraiser. They are working on next year's prom location, themes, and menus.
- 10th grade - The sophomore class hosted the Spring Fling dance on March 27. The students had a great time and made some great memories. They will be having another bake sale during parent-teacher conferences on April 23-24, and they are planning a field trip in June to go on a hike and have a picnic.
- Battle of the Books - At the March 18 regional Battle of the Books Competition, Remsen placed 3rd out of 8 high school teams. This was a noteworthy accomplishment, especially since this was Remsen's first time attending. The team competed, watched others compete, had lunch, took a tour of Herkimer's library led by their head librarian, and had the opportunity to interact with students from other schools. The team was also invited to attend an author visit from John Schu (*Louder than Hunger*) on May 21 in Holland Patent. The team will be doing a book study/book club read of this book in preparation for the author visit. This was an exciting first year for the club.
- Diversity Club - They will use their presentation from this month's high school Team Workshop as their Summit Project, which is a requirement for the Elevating Student Voices program. This year's summit will be at Hart's Hill Inn on April 22. They plan to be part of next year's ESV as well. Additionally, they held their Shamrock Shake fundraiser on St. Patrick's Day. Because there was a 2-hour delay, the students learned about being adaptable and flexible to ensure this was a success.
- FFA - They are working on planting for the annual plant sale, and state convention planning is in the works.
- Journalism Club - The 4th issue of the school newspaper is complete, and they will start the 5th issue by the end of April. They recruited three 7th-graders to write short stories and book reviews.
- National Honor Society - They held a parents' night out for elementary students on March 23. NHS students hosted various activities, such as games in the gym, puzzles, coloring, and board games, and everyone was treated to a few snacks.
- Student Council - Student Council served their fellow students and community members by selling snacks at the school musical. They also provided the candy prizes for the Crochet Club's egg hunt, and they are currently making plans for this year's Olympic Day.

### Senior Switch



### 2026 Utica University Science Fair



Dale Denning



## Athletic Director's Report

April 2026

---



### RAMS ATHLETICS

#### Important Dates

April 13 - Modified Spring Sports Begin

April 15 - CSC AD Meeting @ Waterville HS

#### Spring Sports

- Modified Baseball, Softball, Track & Field began on Monday, April 13th

**Senior Night - (Varsity Golf)** - Senior Recognition will take place prior to the start of the match between Remsen, Little Falls, and Poland on Monday, April 20th at Alder Creek Golf Course. Remsen will be honoring our 2 female golfers this year: *Ellie Secor and Makayla Wilcox*

#### Spring 2026 (Final Roster Numbers)

**Boys Varsity Track**                    **25**

**Girls Varsity Track**                    **22**

**Varsity Golf**                                **9**

#### Roster Numbers (Preliminary)

**Modified Baseball**                    **14**

**Modified Softball**                    **13**

**Modified Track & Field**                **18 (7 girls & 11 boys)**

---

### Spring Coaches

Modified Baseball	Joseph Crossley
Modified Softball	Sarah Helmer
Modified Track & Field	Chloe Williams

Boys Varsity Track	John Bunker
Girls Varsity Track	Dan O'Bryan
Varsity Golf	Katey Secor

### Approval of Volunteer Assistants

Varsity Golf	Ben Doty, Shannon Meeker
Modified Softball	Ben Doty, Meghan Spadaro

### **NYSPPHSAA Transgender Policy**

*The NYSPPHSAA advises schools to place students on interscholastic teams that most appropriately aligns with the student's gender identity in accordance with New York State anti-discrimination laws. A student should not be denied access to tryout or participate on an interscholastic team because of their gender identity. (See Attached for Rules & Regulations regarding Transgender students)*



## **New York State Public High School Athletic Association Transgender Guidelines**

The NYSPHSSAA recognizes the value of participation in interscholastic sports for all student athletes. The NYSPHSSAA is committed to providing all students with the opportunity to participate in NYSPHSSAA activities in a manner consistent with their gender identity and the New York State Commissioner of Education's Regulations.

The Dignity For All Students Act (DASA) prohibits discrimination and/or harassment of students on school property or at school functions by students or employees. The prohibition against discrimination includes discrimination based on a student's actual or perceived sex and gender. Gender includes a person's actual or perceived sex as well as gender identity and expression.

### Definitions:

For purposes of these guidelines the following definitions will apply:

**Assigned Sex at Birth:** the sex designation, usually male or female, assigned to a person when they are born.

**Gender Expression:** the manner in which a person represents or expresses gender to others, often through behavior, clothing, hairstyles, activities, voice or mannerisms.

**Gender Identity:** a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or behavior assigned sex at birth.

**Gender non-conforming (GNC):** a term used to describe people whose gender expression differs from stereotypical expectations. The term "gender variant" or "gender atypical" are also used. Gender nonconforming individuals may identify as male, female, some combination of both, or neither.

**Sexual Orientation:** a person's sexual orientation and sexual attraction to other people based on the gender of the other person. Sexual orientation is not the same as gender identity. Not all transgender youth identify as gay, lesbian or bisexual, and not all gay, lesbian and bisexual youth display gender-nonconforming characteristics.

Transgender: an adjective describing a person whose sex assigned to him or her at birth does not correspond to their gender identity.

Transition: the process in which a person goes from living and identifying as one gender to living and identifying as another.

**Privacy Policy:**

All discussions and documentation shall be kept confidential to the extent permitted by law unless the student and the family make a specific request in writing.

**Procedure:**

- 1.The student and the parent(s)/guardian shall notify the Superintendent (or designee) that the student would like the opportunity to participate in interscholastic athletics consistent with the gender he/she identifies as.
- 2.The student's home school will determine the eligibility of a student seeking to participate in interscholastic athletics in a manner consistent with his/her gender identity where the student's gender identity does not correspond to his/her sex assigned at birth.
3. The Superintendent (or designee) will confirm the gender identity asserted for purposes of trying out for an interscholastic sports team through documentation from the parent, guardian, guidance counselor, or from a doctor, psychologist or other medical professional.
4. Once a member school has rendered a determination of eligibility to try out for an interscholastic sports team or teams which corresponds to the student's gender identity the eligibility is granted for the duration of the student's participation in interscholastic athletics. The student must meet all NYSPHSAA standards for eligibility for practice and competition.
- 5.The Athletic Director should notify the NYSPHSAA if any accommodations are needed.

**Appeals:**

All appeals with respect to a District's determination as to eligibility of a transgender student to participate in interscholastic sports will go directly to the Commissioner of Education.

Reference: New York State Education Department: Guidance to School Districts for Creating a Safe and Supportive School Environment for Transgender and Gender Nonconforming Student.



## REMSEN CENTRAL SCHOOL FACILITIES REPORT

### BOARD OF EDUCATION MEETING

April 14, 2026

#### **Building Maintenance/Custodial Teams:**

It has been very busy for the Elementary and High School custodial teams with events and moving rooms around to keep construction on pace. Over Spring Break they have done an amazing job with moving rooms at the elementary. Two classrooms were moved from the temporary “swing rooms” back to their original locations. Three rooms were relocated to the “swing rooms” and an additional smaller space.

#### **Grounds Team:**

Very busy time of year with spring cleanup and getting fields ready for spring sports. Also winter hates to give up, requiring occasional snow/ice removal operations. Will be prepping winter equipment for storage and prepping summer grounds equipment.

#### **New York State Fire & Safety Inspection:**

The annual NYS Fire & Safety Inspection was conducted on Tuesday, April 7<sup>th</sup>. All buildings were deemed in excellent compliance with only a minor issue at the high school with a couple rooms incorrectly utilizing power strips. Our district has an excellent rapport with all the inspectors in regards to safety and code compliance.

## **Construction Update:**

Construction is moving along at a fairly good pace. Contractors just turned over Room 22 at the elementary with new windows and flooring. They will now move on to Rooms 17, 18 and 21. Hopefully pace will pick up with warmer weather, not requiring the contractor to build weatherproof structures to protect new masonry.



The new sound system has been installed in the High School Stage/Gymnasium. Electrical and Stage Rigging contractors are currently installing the new stage/house lighting systems.



Mechanical contractor is working on the new high School band room air handler/air conditioner rooftop unit. They are also working on bus garage heating system and new heating system circulator pump system at the elementary building.



Respectfully Submitted,

Kevin Roberts, Interim Head of Facilities



# Board of Education Transportation Report

Remsen Central School District

4-14-2026

DOT came on 4-18-2026, and all buses passed.

DOT also came on 4-10-26.

We finally received bus number 21 on 3-20-26. It was on the road the same day and is currently transporting students.

Respectfully submitted,

Kurt Crossett  
Bus Dispatcher