REMSEN CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION MEETING

HIGH SCHOOL LIBRARY MEDIA CENTER

TUESDAY, SEPTEMBER 8, 2026

6:00 P.M.

"All Remsen students will Soar to Success!"

AGENDA

1.0 Call to Order
- 1.1 Audit Presentation
- 1.2 National FFA Convention Trip Presentation by Mrs. Rayne Ives

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 Tax Rate 2026-2027
- 6.3 National FFA Convention Overnight Field Trip
- 6.4 Transfer to ERS Reserve Fund
- 6.5 Transfer to Capital Reserve Fund

7.0 Personnel
- 7.1 Request for FMLA
- 7.2 Appointment of Substitute Bus Driver

7.3 Appointment of Full Time Bus Driver

7.4 Appointment of Substitute Teacher Aide and Monitor

8.0 Information & Correspondence

8.1 Community Building Use Request

8.2 2026-2027 Theme

8.3 2026-2027 BOE Presentation Schedule

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.

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Academic excellence and hard work will be valued and recognized.

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

The little things make a big difference.

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

Consistency in routines and procedures is essential.

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

Always strive to improve.

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

Every day is a gift, full of possibilities.

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

Soar to Success

REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION
HIGH SCHOOL LIBRARY MEDIA CENTER
Tuesday, September 8, 2026 - 6:00 PM
"All Remsen students will Soar to Success!"

SUPERINTENDENT'S MEMORANDUM

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

1.1 Presentation of the district's audit for the year ended June 30, 2026 by Michael Rossi of West & Company CPAs PC

1.2 National FFA Convention Trip Presentation by Mrs. Rayne Ives

2.0 Public Participation - 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?

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 - August 11 and 18, 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. Revenue Status Report ENC 3.2C
D. Budget Transfers ENC 3.2D

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 August 25, 26, and September 1, 4, 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session."

ENC 6.1

6.2 Tax Rates - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve the 2026-2027 tax rates per thousand (excluding library levy) as follows:

Town of Ohio	$21.942043
Town of Russia	$19.542132
Town of Steuben	$26.057168
Town of Boonville	$29.085964
Town of Forestport	$25.013929
Town of Remsen	$41.690709
Town of Trenton	$32.913065

ENC 6.2

6.3 National FFA Convention Overnight Field Trip - RECOMMENDED ACTION - Approve the following:"RESOLVED, that the Board of Education approve the FFA overnight field trip to Indiana beginning October 18th through October 25, 2026."

6.4 Transfer to ERS Reserve Fund - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Superintendent and District Treasurer are authorized to transfer $250,000 in surplus General Fund balance into the ERS Retirement Reserve. This resolution shall take effect immediately."

6.5 Transfer to Capital Reserve Fund - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Superintendent and District Treasurer are authorized to transfer $1,000,000 in surplus General Fund balance into the "2023 Capital Reserve Fund", authorized by public referendum on May 16, 2023. This resolution shall take effect immediately."

7.0 Personnel

7.1 Request for FMLA - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve Joseph Griswold for FMLA leave beginning September 14th through September 25th, 2026."

ENC 7.1

7.2 Appointment of Substitute Bus Driver - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education appoint Barney Sweeney of Remsen, NY as a substitute school bus driver retroactive to September 1, 2026 at the hourly rate of $24.25."

ENC 7.2

7.3 Appointment of Full Time Bus Driver - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education appoint Barney Sweeney of Remsen, NY as a full time school bus driver effective January 4, 2027 at the hourly rate of $24.25."

ENC 7.3

7.4 Appointment of Substitute Teacher Aide and Monitor - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education appoint Melissa Woolheater of Remsen, NY as a substitute teacher's aide and monitor at the hourly rate of $16.00 effective September 9, 2026."

ENC 7.4

8.0 Information & Correspondence

8.1 Community Building Use Request - Good News Club: Elementary Cafeteria. Wednesdays from 2:15 pm - 4 pm.

8.2 2026-2027 Theme

8.3 2026-2027 BOE Presentation Schedule
October - Elementary and Bus Garage Tour of Capital Project Work
November - High School Tour of Capital Project Work
December - Senior Capstone Curriculum Overview
January - Service Learning Presentation
February - UFLI Literacy Program

9.0 Soaring to Success- Board of Education Roundtable Remarks

9.1 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, AUGUST 11, 2026
"All Remsen students will Soar to Success!"

MINUTES

MEMBERS PRESENT:	Mary Lou Allen, Jeannie Scouten, Tara Kennerknecht, Patrick Nolan
MEMBERS ABSENT:	Stephanie Karis
OTHERS PRESENT:	Timothy Jenny, Deborah Geci, Abigail Roberts, Jody Lamphere, Sanya Pelrah, Benjamin Doty, Kurt Crossett, Kelly Runninger, Carlleen Taylor

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

Pledge of Allegiance recited by all present.

Presentation given by Mrs. Carlleen Taylor for the Class of 2027 Senior Trip to Boston.

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 Tara Kennerknecht, second by Patrick Nolan.

> "RESOLVED, that the Board of Education approve the minutes from the meeting held on July 14, 2026, approve the agenda dated August 11, 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."

4 yes 0 no

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

- Many camps were held for our students. Some of the camps included were the Crafty Campers, Rams Academy, Creative Readers, Camp Read a Lot, STEAM, and Brick by Brick Legos. Students were involved in creating crafts, experiencing a hot air balloon, and attended a drone experience at SUNY Poly.
- Several teachers and myself participated in a book study titled 7 Mighty Moves by Lindsay Kemeny. This was an asynchronous book study led by Michele O'Connor. Great discussion was had throughout the 4 weeks.
- Our new cohort of pre-kindergarteners will be screened for speech, academics, and motor skills on August 18, 19 and 20. Thank you to Mrs. Frost, Ms. Maguire and Mrs. McQueeney for their help with screenings.
- Fliers were sent out to our incoming pre-kindergarten and kindergarten students. We will hold our annual orientation days on August 26th. Students will come in to see their classrooms, meet their teachers, and participate in com activities.
- Upcoming Events
    - Pre-K Screening -August 18-20
    - New Staff Days - August 24-26
    - Pre-K/K Orientation - August 26
    - Superintendent's Conference Days - September 1-2
    - First Day of School - September 3

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

- A team of teachers, Principal Lamphere and I are currently interviewing art teacher candidates. I am looking forward to welcoming our new art teacher to the Remsen Team!
- I appreciate that our custodial staff has remained flexible and resilient, adjusting to the needs of the building, be it the construction projects or the busyness of the summer programs; they have stayed focused on preparing the building for the new school year. Having a building that is clean, safe, and ready to welcome out students and staff is essential for a successful start to the school year.
- Ms. Dineen worked diligently and closely collaborated with me to ensure student schedules were finalized. They were made available to students and families by the beginning of August, which allows them to plan accordingly for the school year.
- Teachers were offered again this year additional paid curriculum mapping hours over the summer. Those who were able to take advantage of this opportunity were appreciative.
- The BOCES summer school program at Remsen will conclude on August 13. Students wishing to retake a Regents Exam will have the opportunity to do so at the High School on August 18th and 19th.
- I am excited to welcome our students and families to Back-to-School Night on September 2nd. This event provides a great opportunity for students and families to reacclimate with teachers, school staff, and each other, while gathering information about extracurricular activities and exploring displays from local community organizations.
- In addition, Ms. Dineen will host informational sessions for several grade levels throughout the evening, including seniors at 5:00, seventh grade at 5:45, and ninth grade at 6:15 in the high school library. Families are encouraged to enjoy hot dogs, hamburgers and salad throughout the evening. I look forward to this fun, engaging, and positive way to kick off the 2026-2027 school year!

See attached Athletic Directors Report.

Facilities Report given by Ben Doty include the following:

- The high school and elementary teams have been busy with summer deep cleaning, room maintenance and painting.
- The grounds team has been busy with mowing and regular maintenance.
- Construction Update:
  - Rooms 5, 6, 7, 8, 9, and 10, all windows and flooring are complete. The windows to the main entry along with the library window and door are replaced. Along with the window in the hall across from the cafeteria and the entry/exit to the courtyard.
  - The driveway and parking lot demo has continued at the elementary school.
  - The high school stairs tread and painting are mostly complete.
  - The high school gym floor has been sanded and some of the damaged areas have been repaired.

Transportation Report was given by Kurt Crossett included the following:

- We are almost done with summer programs, the last day of busing students will be August 14th.
- We are gearing up for next year's busing runs. We have most runs planned out but are waiting on a few placements of special ed students.
- On August 12th we are DOT inspecting buses, 14, 19, 20, 21 and 99.

A brief discussion for the upcoming 2026-2027 schedule for BOE curriculum presentations occurred with Mrs. Allen suggesting UFLI and Capstone Projects. Mrs. Jenny suggested project tours for the Board Members once the construction projects are complete.

Motion by Tara Kennerknecht, second by Jeannie Scouten.

> "RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on July 14, 16 and 30, 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

> "RESOLVED, that the Board of Education approves the 2025-2026 tax levy in the amount of $5,845,683.00."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

> WHEREAS, Section 30-2.9 of the rules of the NYS Board of Regents requires certification of Lead Evaluators for the purpose of conducting evaluations of teachers and principals in accordance with the requirements of Section 3012-d and 3012-e of the NYS Education Law, which governs annual professional performance reviews; and
>
> WHEREAS, the individuals identified below have successfully completed the training requirements prescribed under Section 03-2.9(b) of the Rules of NYS Board of Regents; now, therefore:
>
> BE IT RESOLVED, that the Board of Education does hereby certify that the following individuals have successfully met the requirements prescribed by the NYS Board of Regents as qualified lead evaluators:

1. Timothy Jenny
2. Jody Lamphere
3. Sanya Pelrah

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education approve the updates to the Athletic Code of Conduct Policy #7036 due to the recent New York State changes to the Athletic Placement Process."

Tara Kennerknecht asked what the changes were. Mr. Jenny explained the changes.

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education approve the 2026-2027 tax rates per thousand (excluding library levy) as follows:

Town of Ohio	$21.920623
Town of Russia	$19.523054
Town of Steuben	$26.031730
Town of Boonville	$29.057569
Town of Forestport	$24.989509
Town of Remsen	$41.650002
Town of Trenton	$32.880933

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education approve the Senior Class overnight Field Trip from May 14, 2027 to May 16, 2027."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Anthony Dangler as a mentor for the new Art Teacher for the 2026-2027 school year."

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education appoint Amy Piaschyk as a mentor for the new Physical Education Teacher for the 2026-2027 school year."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Emily Laurey as a co-mentor for the new Elementary School Counselor Long Term Substitute for the 2026-2027 school year with a split stipend."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Meghan Dineen as a co-mentor for the new Elementary School Counselor Long Term Substitute for the 2026-2027 school year with a split stipend."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Dennis Quackenbush of Remsen, NY as a long-term substitute bus driver at the hourly rate of $26.27 retroactive to July 1, 2026."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint John McKeown of Rome, NY as a per diem interim Business Administrator at the hourly rate of $68.16 and daily rate of $511.01 effective August 12, 2026."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of education approve Kelly Runninger for two unpaid leave days on November 19 and 20, 2026."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patirck Nolan.

"RESOLVED, that the Board of Education appoint Laura Boyd of Utica, NY as part-time french teacher at 0.80 full-time equivalent (FTE) for the 2026-2027 school year per the attached memorandum of agreement."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Gary Winghart, the District's Technology Curriculum Coordinator, as the Drone Club advisor for the 2026-2027 school year paid at the year three stipend amount of $1,438.00."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Gary Winghart, the District's Technology Curriculum Coordinator, as the Lego Club advisor for the 2026-2027 school year paid at the year three stipend amount of $1,438.00."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Jennifer Martin as the Elementary School-Based Intervention Team Coordinator for the 2026-2027 school year at an annual stipend of $3,000."

4 yes 0 no

Motion by Jeannie Scouten, second Patrick Nolan.

"RESOLVED, that the Board of Education appoint Carolyn Manna of Whitesboro, NY as a substitute teacher at the daily rate of $120 and once certification is completed then paid at a daily rate of $150, effective September 1, 2026."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Christopher Olney of Cold Brook, NY as grounds worker at the hourly rate of $18.00 effective August 12, 2026, pending fingerprint clearance."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Casey Gates of Remsen, NY as a substitute grounds worker and substitute cleaner at the hourly rate of $16.00 effective August 12, 2026, pending fingerprint clearance."

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education appoint Raine Stevens of Whitesboro, NY as a substitute teacher at the daily rate of $110 effective September 1, 2026."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education accept the resignation from Joseph Crossley effective August 31, 2026."

4 yes 0 no

Information & Correspondence

Mr. Jenny gave a reminder of the great Back to School Night on September 2nd, the elementary school is held 4:30 to 5:30 pm and the high school is 5:30 to 6:30 pm.

Soaring to Success- Board of Education Roundtable Remarks

Round Table Remarks

Tara Kennerknecht- I just can't believe we are already starting a new school year already, this past year and summer went by so fast!

Mrs. Allen - Stated she would like to give appreciation to all the teachers and assistants who worked the summer camps, its great to give the kids these opportunities and it wouldn't happen without them. Mr. Rob Smith did a great job this summer keeping up and a big thank you to all the custodians and student cleaners, they all did a lot of work cleaning a painting this summer and it all looks great. Kurt did a great job with the buses for summer camps and getting the buses ready for the new school year to begin.

Mr. Jenny - We are very fortunate to have the contractors we had, there will always be surprises with work and construction, but all the contractors did a great job taking care of everything. It was great to see the general contractors, electrical, plumbing, mechanical and site contractors all working together and moving forward in the right direction. We are very grateful for them all. Thank you to the principals for coordinating all of the summer events and everyone for the summer camps, and summer classes/testing, and always having a smile on your faces while doing it. It was a great summer with a lot of work completed. All the elementary classrooms were able to be finished before students returned along with the elementary offices. The area between the gym and primary wing should be completed before school starts along with all the paving. The curbing was delayed which set back the paving but it has come and the workers stayed later to get it all set and we are now moving forward.

Motion by Tara Kennerknecht, second by Jeannie Scouten to enter into executive session at 6:53 p.m. to discuss Superintendent evaluation and goals.

> 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.

4 yes 0 no

Motion out of executive session by Jeannie Scouten, second Tara Kennerknecht at 7:55 p.m.

4 yes 0 no

Motion by Jeannie Scouten, second Tara Kennerknecht to adjourn the meeting at 7:56 p.m.

4 yes 0 no

REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR BOARD OF EDUCATION MEETING
TUESDAY, AUGUST 18, 2026
"All Remsen students will Soar to Success!"

MINUTES

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

MEMBERS ABSENT: Tara Kennerknecht

OTHERS PRESENT: Timothy Jenny, Abigail Roberts, Jody Lamphere, Sanya Pelrah, Kelly Runninger, Gary Winghart, Carlleen Taylor, Ricci Sayers, Andrew Hadasz

Meeting called to Order by Mary Lou Allen, Board President at 6:00 pm.

Pledge of Allegiance recited by all present.

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education of Remsen Central School District, pursuant to Section 2509 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon recommendation of Timothy Jenny, Superintendent of Schools, does hereby appoint Ricci Sayers of Cold Brook, NY who holds a valid NYS Certification in Art, permitting her to teach subjects in the Art tenure area in the public schools of New York State, to the position of teacher in said tenure area for a probationary period of three years, to commence on September 18, 2026 (effective start date may commence sooner, as early as September 1, dependant on release from former school district) and to expire on June 30, 2029; and BE IT FURTHER RESOLVED that Ricci Sayers, during her first year of the appointment be paid at the annual salary as outlined in the 2021-2026 agreement between Remsen Teachers' Association and the Board of Education at Step 5 , Column A."

Mr. Jenny stated Ricci is here with us tonight, Mrs. Allen and Board welcomed Ms. Sayers to the Remsen team!

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education of Remsen Central School District, pursuant to Section 2509 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon recommendation of Timothy Jenny, Superintendent of Schools, does hereby appoint Andrew Hadasz of Marcy, NY who holds a valid NYS Certification in Physical Education, permitting him to teach subjects in the Physical Education tenure area in the public schools of New York State, to the position of teacher in said tenure area for a probationary period of four years, to commence on September 1, 2026 and to expire on June 30, 2030; and BE IT FURTHER RESOLVED that Andrew Hadasz, during his first year of the appointment be paid at the annual salary as outlined in the 2021-2026 agreement between Remsen Teachers' Association and the Board of Education at Step 1 , Column A."

Mr. Jenny stated Andrew is here with us tonight, Mrs. Allen and Board welcomed Mr. Hadasz to the Remsen team!

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

> "RESOLVED, that the Board of Education appoint Sage Kerr of Remsen, NY as a substitute cleaner effective August 31, 2026 at the hourly rate of $16.00, pending fingerprint clearance "

4 yes 0 no

Motion by Patrick Nolan, second by Stephanie Karis.

> "RESOLVED, that the Board of Education appoint Steve Kelsey of Forestport, NY as a substitute groundsworker and cleaner effective August 19, 2026 at the hourly rate of $16.00, pending fingerprint clearance."

4 yes 0 no

Motion by Stephanie Karis, second by Jeannie Scouten.

> "RESOLVED, that the Board of Education appoint Richard Miller of Rome, NY as the Boys' Varsity Soccer Coach for the Fall 2026 season."

4 yes 0 no

Motion by Stephanie Karis, second by Jeannie Scouten to enter into executive session at 6:06 p.m.

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 and proposed, pending, or current litigation.

4 yes 0 no

Motion out of executive session by Jeannie Scouten, second Patrick Nolan at 6:42 p.m.

4 yes 0 no

Motion by Stephanie Karis, second by Patrick Nolan to adjourn the meeting at 6:43 p.m.

4 yes 0 no

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2026 To 7/31/2026

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	0.00	0.00	1,600.00
A 1010.402-00	BOARD OF ED. MEETING & DUES		5,000.00	288.00	5,288.00	5,288.00	0.00	0.00
A 1010.450-00	BOARD OF ED. MATERIALS & SUPPLIES		1,000.00	0.00	1,000.00	0.00	333.46	666.54
A 1010.490-00	BOCES SRVCS STAFF DEVELOPMENT		11,000.00	0.00	11,000.00	90.00	0.00	10,910.00
1010	**BOARD OF EDUCATION**	*	**18,600.00**	**288.00**	**18,888.00**	**5,378.00**	**333.46**	**13,176.54**
A 1040.160-00	DISTRICT CLERK SALARY		6,234.00	-188.95	6,045.05	244.84	0.00	5,800.21
A 1040.450-00	MATERIALS & SUPPLIES		350.00	0.00	350.00	0.00	0.00	350.00
1040	**DISTRICT CLERK**	*	**6,584.00**	**-188.95**	**6,395.05**	**244.84**	**0.00**	**6,150.21**
A 1060.400-00	DISTRICT MEETING CONTRACTUAL		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
1060	**DISTRICT MEETING**	*	**1,250.00**	**0.00**	**1,250.00**	**0.00**	**0.00**	**1,250.00**
10	**DISTRICT CLERK**	**	**26,434.00**	**99.05**	**26,533.05**	**5,622.84**	**333.46**	**20,576.75**
A 1240.150-00	SUPERINTENDENT'S SALARY		157,566.00	0.00	157,566.00	12,120.46	0.00	145,445.54
A 1240.401-00	CONTRACTUAL		4,060.00	0.00	4,060.00	1,685.26	1,233.00	1,141.74
A 1240.403-00	ASSOCIATION DUES		2,500.00	0.00	2,500.00	2,022.23	0.00	477.77
A 1240.450-00	MATERIALS & SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
1240	**CHIEF SCHOOL ADMINISTRATOR**	*	**164,626.00**	**0.00**	**164,626.00**	**15,827.95**	**1,233.00**	**147,565.05**
12		**	**164,626.00**	**0.00**	**164,626.00**	**15,827.95**	**1,233.00**	**147,565.05**
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY		0.00	7,216.64	7,216.64	7,216.64	0.00	0.00
A 1310.401-00	CONTRACTUAL		22,000.00	0.00	22,000.00	440.55	1,771.65	19,787.80
A 1310.403-00	B.O. ASSOCIATION DUES		500.00	0.00	500.00	0.00	0.00	500.00
A 1310.404-00	BID ADS. & LEGAL NOTICES		1,000.00	0.00	1,000.00	0.00	700.00	300.00
A 1310.451-00	POSTAGE		10,000.00	0.00	10,000.00	0.00	3,300.00	6,700.00
A 1310.452-00	MATERIALS & SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.490-00	BOCES STATE AID PLANNING		104,177.00	0.00	104,177.00	12,509.00	0.00	91,668.00
1310	**BUSINESS ADMINISTRATION**	*	**138,677.00**	**7,216.64**	**145,893.64**	**20,166.19**	**5,771.65**	**119,955.80**
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	2,500.00	17,500.00	0.00
A 1320.404-00	403 B PLAN ADMINISTRATION		3,700.00	0.00	3,700.00	1,572.00	0.00	2,128.00
1320	**AUDITING**	*	**26,200.00**	**0.00**	**26,200.00**	**4,072.00**	**17,500.00**	**4,628.00**
A 1330.160-00	TAX COLLECTOR SALARY		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1330.400-00	TAX COLLECTOR CONTRACTUAL		5,900.00	0.00	5,900.00	0.00	0.00	5,900.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE		500.00	0.00	500.00	0.00	0.00	500.00
A 1330.402-00	ONEIDA CO. COMPUTER SERVICE		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.450-00	MATERIALS & SUPPLIES		600.00	0.00	600.00	0.00	0.00	600.00
1330	**TAX COLLECTOR**	*	**12,000.00**	**0.00**	**12,000.00**	**0.00**	**0.00**	**12,000.00**
A 1380.400-00	FISCAL AGENT		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
1380	**FISCAL AGENT FEE**	*	**6,000.00**	**0.00**	**6,000.00**	**0.00**	**0.00**	**6,000.00**
13	**AUDITING**	**	**182,877.00**	**7,216.64**	**190,093.64**	**24,238.19**	**23,271.65**	**142,583.80**
A 1420.400-00	LEGAL FEES		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 1420.499-99	BOCES LEGAL SERVICES		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
1420	**LEGAL**	*	**38,000.00**	**0.00**	**38,000.00**	**0.00**	**0.00**	**38,000.00**
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS		2,000.00	0.00	2,000.00	327.38	1,672.62	0.00
A 1430.490-00	BOCES PERSONNEL SERVICES		15,876.00	0.00	15,876.00	0.00	0.00	15,876.00
1430	**PERSONNEL**	*	**17,876.00**	**0.00**	**17,876.00**	**327.38**	**1,672.62**	**15,876.00**
A 1460.490-00	BOCES SRVCS RECORDS RETENTION		7,700.00	0.00	7,700.00	0.00	0.00	7,700.00
1460	**RECORDS MANAGEMENT OFFICER**	*	**7,700.00**	**0.00**	**7,700.00**	**0.00**	**0.00**	**7,700.00**
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS		64,368.00	0.00	64,368.00	0.00	0.00	64,368.00
1480	**PUBLIC INFORMATION & SERVICES**	*	**64,368.00**	**0.00**	**64,368.00**	**0.00**	**0.00**	**64,368.00**
14		**	**127,944.00**	**0.00**	**127,944.00**	**327.38**	**1,672.62**	**125,944.00**
A 1620.160-00	O & M SALARIES		293,940.00	0.00	293,940.00	23,100.06	0.00	270,839.94
A 1620.161-00	O & M SUB. SALARIES		38,760.00	0.00	38,760.00	4,704.00	0.00	34,056.00
A 1620.200-00	O & M EQUIPMENT		55,190.00	4,923.20	60,113.20	0.00	60,113.20	0.00
A 1620.201-00	BLDG & LAND IMPROVEMENTS		50,000.00	-5,085.20	44,914.80	0.00	199.99	44,714.81
A 1620.401-00	O & M UNIFORMS		5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
A 1620.402-10	FUEL OIL - ELEMENTARY		60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL		90,000.00	0.00	90,000.00	0.00	90,000.00	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY		27,000.00	0.00	27,000.00	0.00	27,000.00	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL		60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
A 1620.404-10	WATER - ELEMENTARY		3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 1620.404-20	WATER - HIGH SCHOOL		3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 1620.408-00	EQUIPMENT REPAIRS		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1620.409-00	FINGERPRINT FEES		205.00	0.00	205.00	0.00	0.00	205.00
A 1620.415-00	CONTRACTUAL		60,000.00	0.00	60,000.00	1,216.00	4,525.60	54,258.40
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.		63,000.00	0.00	63,000.00	10,448.52	33,868.58	18,682.90
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES		78,854.00	0.00	78,854.00	0.00	0.00	78,854.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	**OPERATION OF PLANT**	*	**896,049.00**	**-162.00**	**895,887.00**	**39,468.58**	**341,707.37**	**514,711.05**
A 1621.160-00	GROUNDS MAINTENANCE SALARY		74,818.00	0.00	74,818.00	3,196.76	0.00	71,621.24
A 1621.406-00	GARBAGE PICKUP		35,000.00	0.00	35,000.00	0.00	31,824.00	3,176.00
A 1621.407-00	PESTICIDE MANAGEMENT		3,000.00	0.00	3,000.00	60.00	2,560.00	380.00
A 1621.409-00	BOILER CLEANING & REPAIRS		8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 1621.410-00	VILLAGE SEWER SYSTEM		35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS		7,000.00	0.00	7,000.00	0.00	1,000.00	6,000.00
A 1621.450-00	GROUNDS MAINTENANCE M&S		16,000.00	0.00	16,000.00	0.00	10,750.00	5,250.00
1621	**MAINTENANCE OF PLANT**	*	**179,318.00**	**0.00**	**179,318.00**	**3,256.76**	**81,134.00**	**94,927.24**
A 1670.490-00	BOCES PRINTING & DIST. CAL.		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
1670	**CENTRAL PRINTING & MAILING**	*	**18,000.00**	**0.00**	**18,000.00**	**0.00**	**0.00**	**18,000.00**
16	**MAINTENANCE OF PLANT**	**	**1,093,367.00**	**-162.00**	**1,093,205.00**	**42,725.34**	**422,841.37**	**627,638.29**
A 1910.400-00	INSURANCE		56,191.00	4,411.00	60,602.00	60,602.00	0.00	0.00
A 1910.401-00	STUDENT ACCIDENT INSURANCE		6,000.00	0.00	6,000.00	2,482.00	0.00	3,518.00
1910	**UNALLOCATED INSURANCE**	*	**62,191.00**	**4,411.00**	**66,602.00**	**63,084.00**	**0.00**	**3,518.00**
A 1964.400-00	REFUND OF REAL PROP. TAXES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
1964	**REFUND ON REAL PROPERTY TAXES**	*	**1,200.00**	**0.00**	**1,200.00**	**0.00**	**0.00**	**1,200.00**
A 1981.490-00	BOCES ADMINISTRATIVE EXP.		113,624.00	0.00	113,624.00	0.00	0.00	113,624.00
1981	**BOCES ADMINISTRATIVE COSTS**	*	**113,624.00**	**0.00**	**113,624.00**	**0.00**	**0.00**	**113,624.00**
19		**	**177,015.00**	**4,411.00**	**181,426.00**	**63,084.00**	**0.00**	**118,342.00**
1		***	**1,772,263.00**	**11,564.69**	**1,783,827.69**	**151,825.70**	**449,352.10**	**1,182,649.89**
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	-2,068.72	1,431.28	0.00	0.00	1,431.28
A 2010.491-00	BOCES SRVS CURRICULUM IMPROVEMENT		90,000.00	0.00	90,000.00	-386.30	0.00	90,386.30
2010	**CURRICULUM DEVEL & SUPERVISION**	*	**113,500.00**	**-2,068.72**	**111,431.28**	**-386.30**	**0.00**	**111,817.58**
A 2020.150-00	JR. SR. HIGH PRINCIPAL		113,141.00	0.00	113,141.00	8,703.16	0.00	104,437.84
A 2020.150-10	ELEMENTARY PRINCIPAL SALARY		105,063.00	0.00	105,063.00	8,081.76	0.00	96,981.24
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES		285,392.00	0.00	285,392.00	20,531.97	0.00	264,860.03
A 2020.400-00	PRINCIPAL CONTRACTUAL		4,000.00	0.00	4,000.00	0.00	600.00	3,400.00
A 2020.401-00	CONFERENCE & TRAVEL		2,240.00	0.00	2,240.00	0.00	500.00	1,740.00
A 2020.401-10	CONFERENCE & TRAVEL ES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.402-10	DUES & AWARDS E.S. PRINCIPAL		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL		1,200.00	0.00	1,200.00	25.00	0.00	1,175.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.452-10	ELEM. MATERIALS & SUPPLIES		2,160.00	0.00	2,160.00	0.00	1,033.11	1,126.89
A 2020.452-20	H.S. MATERIALS & SUPPLIES		2,640.00	0.00	2,640.00	0.00	841.18	1,798.82
A 2020.453-00	STAFF DEVELOP. MATLS. & SUPPLIES		1,000.00	0.00	1,000.00	0.00	880.00	120.00
2020	**SUPERVISION-REGULAR SCHOOL**	*	**520,036.00**	**0.00**	**520,036.00**	**37,341.89**	**3,854.29**	**478,839.82**
A 2070.499-99	BOCES INSERVICE TRAINING SERVICES		5,328.00	0.00	5,328.00	0.00	0.00	5,328.00
2070	**INSERVICE TRAINING-INSTRUCTION**	*	**5,328.00**	**0.00**	**5,328.00**	**0.00**	**0.00**	**5,328.00**
20		**	**638,864.00**	**-2,068.72**	**636,795.28**	**36,955.59**	**3,854.29**	**595,985.40**
A 2110.120-00	TEACHING SALARIES - K-6		1,440,993.00	-4,224.00	1,436,769.00	0.00	0.00	1,436,769.00
A 2110.130-00	TEACHING SALARIES - 7-12		1,684,801.00	-8,216.64	1,676,584.36	1,416.56	0.00	1,675,167.80
A 2110.132-00	TEACHER ASSISTANT SALARIES		73,597.00	0.00	73,597.00	122.63	0.00	73,474.37
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS		62,957.00	0.00	62,957.00	1,691.03	0.00	61,265.97
A 2110.150-SE	SUMMER ENRICHMENT - INSTRUCTIONAL SALARIES		0.00	4,224.00	4,224.00	0.00	0.00	4,224.00
A 2110.151-00	6TH CLASS		31,500.00	0.00	31,500.00	0.00	0.00	31,500.00
A 2110.160-00	MONITORS		59,225.00	-1,928.00	57,297.00	2,531.88	0.00	54,765.12
A 2110.160-10	PRE-K SUPPORT		20,600.00	0.00	20,600.00	2,085.15	0.00	18,514.85
A 2110.160-SE	SUMMER ENRICHMENT - NON-INSTRUCTIONAL SALARIES		0.00	448.00	448.00	0.00	0.00	448.00
A 2110.203-00	ELEMENTARY EQUIPMENT		2,165.00	162.00	2,327.00	0.00	2,327.00	0.00
A 2110.217-15	HIGH SCHOOL EQUIPMENT		690.00	0.00	690.00	0.00	0.00	690.00
A 2110.401-10	ELEM. TEACHER CONFERENCES		1,415.00	0.00	1,415.00	0.00	168.90	1,246.10
A 2110.401-20	H.S. TEACHER CONFERENCES		12,276.00	0.00	12,276.00	0.00	300.00	11,976.00
A 2110.401-AG	AGRICULTURE/CTE CONFERENCE & CURRICULUM DEVELOPMENT		0.00	1,064.00	1,064.00	-510.58	1,064.00	510.58
A 2110.403-10	ELEM. MUSIC FEES/RENTALS		2,240.00	0.00	2,240.00	0.00	0.00	2,240.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS		4,660.00	0.00	4,660.00	500.00	350.00	3,810.00
A 2110.404-00	INSTRUMENT REPAIR		2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2110.404-01	EQUIPMENT REPAIR		2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2110.405-00	PIANO TUNING		2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2110.412-00	H.S. DIPLOMAS		500.00	0.00	500.00	0.00	30.00	470.00
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	197.22	2,697.22	385.00	2,312.22	0.00
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES		9,115.00	0.00	9,115.00	0.00	471.38	8,643.62
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS		19,383.00	0.00	19,383.00	0.00	0.00	19,383.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.415-00	K-12 SCHOOL POLICE OFFICER		115,640.00	0.00	115,640.00	0.00	0.00	115,640.00
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES		2,540.00	0.00	2,540.00	0.00	29.90	2,510.10
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES		265.00	0.00	265.00	0.00	112.36	152.64
A 2110.450-10	ELEM. ART MATLS. & SUPPLIES		1,170.00	0.00	1,170.00	0.00	0.00	1,170.00
A 2110.450-PK	UPK MATERIALS & SUPPLIES		420.00	672.60	1,092.60	0.00	1,092.60	0.00
A 2110.450-PT	MATERIALS & SUPPLIES - PTG DONATION SCHOOL SUPPLIES		0.00	0.00	0.00	-3,000.00	3,000.00	0.00
A 2110.450-SE	MATERIALS & SUPPLIES - SUMMER ENRICHMENT CAMPS		0.00	995.59	995.59	744.50	251.09	0.00
A 2110.451-00	ELEM- INSTRUCTIONAL M&S		7,748.00	0.00	7,748.00	350.97	5,562.62	1,834.41
A 2110.451-01	H.S. MUSIC MATLS. & SUPPLIES		10,210.00	0.00	10,210.00	0.00	3,236.28	6,973.72
A 2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES		1,620.00	0.00	1,620.00	0.00	1,517.60	102.40
A 2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES		175.00	0.00	175.00	0.00	131.39	43.61
A 2110.451-04	H.S. HISTORY MATLS. & SUPPLIES		1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
A 2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
A 2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES		315.00	0.00	315.00	0.00	0.00	315.00
A 2110.451-09	H.S. BUSINESS MATLS. & SUPPLIES		835.00	0.00	835.00	265.61	360.88	208.51
A 2110.451-10	H.S. ART MATLS. & SUPPLIES		2,485.00	0.00	2,485.00	0.00	0.00	2,485.00
A 2110.451-11	H.S. FRENCH MATLS. & SUPPLIES		1,098.00	0.00	1,098.00	0.00	0.00	1,098.00
A 2110.451-12	H.S. SPANISH MATLS. & SUPPLIES		1,098.00	0.00	1,098.00	0.00	199.00	899.00
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		13,839.00	0.00	13,839.00	0.00	4,831.09	9,007.91
A 2110.451-15	HC MATERIALS/SUPPLIES		2,150.00	0.00	2,150.00	-68.30	177.63	2,040.67
A 2110.452-00	H.S. OFFICE SUPPLIES		1,200.00	0.00	1,200.00	0.00	145.65	1,054.35
A 2110.452-01	E.S.OFFICE SUPPLIES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.453-00	FIELD TRIPS		6,769.00	0.00	6,769.00	0.00	0.00	6,769.00
A 2110.454-00	DISTRICT PAPER		8,000.00	0.00	8,000.00	0.00	315.75	7,684.25
A 2110.455-00	POSTAGE		10,000.00	0.00	10,000.00	820.70	2,000.00	7,179.30
A 2110.480-10	ELEMENTARY TEXTBOOKS		6,924.00	50.00	6,974.00	50.00	1,571.24	5,352.76
A 2110.480-20	H.S. TEXTBOOKS		11,292.00	0.00	11,292.00	0.00	1,434.89	9,857.11
A 2110.499-99	BOCES REGULAR TEACHING SERVICES		493,831.00	0.00	493,831.00	1,372.00	0.00	492,459.00
2110	**TEACHING-REGULAR SCHOOL**	*	**4,141,016.00**	**-6,555.23**	**4,134,460.77**	**8,757.15**	**32,993.47**	**4,092,710.15**
21	**TEACHING-REGULAR SCHOOL**	**	**4,141,016.00**	**-6,555.23**	**4,134,460.77**	**8,757.15**	**32,993.47**	**4,092,710.15**
A 2250.131-00	TEACHER ASSISTANTS SALARIES		62,740.00	0.00	62,740.00	0.00	0.00	62,740.00

REMSEN CSD

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.150-00	TEACHING SALARIES		421,651.00	0.00	421,651.00	96.00	0.00	421,555.00
A 2250.160-00	TEACHER AIDE SALARY		20,248.00	0.00	20,248.00	909.50	0.00	19,338.50
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	0.00	0.00	40,000.00
A 2250.404-00	SPED CONTRACTUAL		2,061.00	0.00	2,061.00	0.00	249.00	1,812.00
A 2250.450-00	SPED MATERIALS & SUPPLIES		615.00	0.00	615.00	0.00	611.40	3.60
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES		580.00	98.51	678.51	0.00	678.51	0.00
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES		330.00	0.00	330.00	0.00	252.44	77.56
A 2250.470-00	OUTSIDE SCHOOL TUITION		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 2250.480-00	TEXTBOOKS		1,530.00	0.00	1,530.00	0.00	924.56	605.44
A 2250.481-00	WORKBOOKS		1,000.00	0.00	1,000.00	0.00	741.03	258.97
A 2250.490-00	CTE OCC ED HANDICAPPED-BOCES SERVICES		518,766.00	0.00	518,766.00	89.43	0.00	518,676.57
2250	**PROGRAMS-STUDENTS W/ DISABIL**	*	**1,119,866.00**	**98.51**	**1,119,964.51**	**1,094.93**	**3,456.94**	**1,115,412.64**
A 2280.490-00	BOCES OCCUPATIONAL ED.		294,565.00	0.00	294,565.00	0.00	0.00	294,565.00
2280	**OCCUPATIONAL EDUCATION**	*	**294,565.00**	**0.00**	**294,565.00**	**0.00**	**0.00**	**294,565.00**
22		**	**1,414,431.00**	**98.51**	**1,414,529.51**	**1,094.93**	**3,456.94**	**1,409,977.64**
A 2330.490-00	BOCES ALTERNATIVE EDUCATION		22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
2330	**TEACHING-SPECIAL SCHOOLS**	*	**22,378.00**	**0.00**	**22,378.00**	**0.00**	**0.00**	**22,378.00**
23		**	**22,378.00**	**0.00**	**22,378.00**	**0.00**	**0.00**	**22,378.00**
A 2610.150-00	LIBRARIAN'S SALARY		54,086.00	0.00	54,086.00	0.00	0.00	54,086.00
A 2610.401-00	MILEAGE		200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	A.V. REPAIR		200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-10	ELEMENTARY A.V. SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	SECONDARY A.V. SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
A 2610.452-10	ELEM. MATERIALS & SUPPLIES		210.00	0.00	210.00	0.00	63.82	146.18
A 2610.452-20	H.S. MATERIALS & SUPPLIES		210.00	0.00	210.00	0.00	104.32	105.68
A 2610.460-10	ELEM. LIBRARY BOOKS		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 2610.460-20	H.S. LIBRARY BOOKS		1,600.00	20.81	1,620.81	0.00	18.65	1,602.16
A 2610.490-00	RIC GIS/DISCOVER		82,400.00	0.00	82,400.00	0.00	0.00	82,400.00
2610	**SCHOOL LIBRARY & AUDIOVISUAL**	*	**143,806.00**	**20.81**	**143,826.81**	**0.00**	**186.79**	**143,640.02**
A 2630.150-00	TECHNOLOGY COORDINATOR SALARY		84,050.00	0.00	84,050.00	6,465.38	0.00	77,584.62
A 2630.220-00	COMPUTER EQUIPMENT		47,762.00	0.00	47,762.00	0.00	0.00	47,762.00
A 2630.400-00	CONTRACTUAL EXPENSES		2,500.00	0.00	2,500.00	816.00	0.00	1,684.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2630.460-00	COMPUTER SOFTWARE		5,000.00	0.00	5,000.00	0.00	700.00	4,300.00
A 2630.490-00	BOCES DISTANCE LEARNING		313,608.00	0.00	313,608.00	-451.73	0.00	314,059.73
2630	**COMPUTER ASSISTED INSTRUCTION**	*	**462,920.00**	**0.00**	**462,920.00**	**6,829.65**	**700.00**	**455,390.35**
26		**	**606,726.00**	**20.81**	**606,746.81**	**6,829.65**	**886.79**	**599,030.37**
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY		140,614.00	0.00	140,614.00	5,993.73	0.00	134,620.27
A 2810.151-00	SOCIAL WORKER		90,632.00	0.00	90,632.00	0.00	0.00	90,632.00
A 2810.160-00	GUIDANCE AIDE SALARY		42,354.00	0.00	42,354.00	3,060.30	0.00	39,293.70
A 2810.400-00	CONTRACTUAL EXPENSES		1,590.00	0.00	1,590.00	290.00	0.00	1,300.00
A 2810.450-10	ELEM. MATERIALS & SUPPLIES		205.00	302.02	507.02	0.00	507.02	0.00
A 2810.450-20	H.S. MATERIALS & SUPPLIES		1,085.00	0.00	1,085.00	0.00	130.26	954.74
2810	**GUIDANCE-REGULAR SCHOOL**	*	**276,480.00**	**302.02**	**276,782.02**	**9,344.03**	**637.28**	**266,800.71**
A 2815.160-00	NURSE SALARIES		130,986.00	0.00	130,986.00	0.00	0.00	130,986.00
A 2815.200-10	ELEM EQUIPMENT		8,885.00	0.00	8,885.00	0.00	4,991.23	3,893.77
A 2815.200-20	MEDICAL EQUIPMENT HS		660.00	0.00	660.00	0.00	0.00	660.00
A 2815.401-00	MILEAGE		281.00	0.00	281.00	0.00	0.00	281.00
A 2815.402-00	AUDIOMETER REPAIR		281.00	0.00	281.00	0.00	0.00	281.00
A 2815.403-00	CONTRACTUAL EXPENSES - NURSE		420.00	180.00	600.00	600.00	0.00	0.00
A 2815.450-00	MATERIALS & SUPPLIES		1,400.00	0.00	1,400.00	0.00	1,027.15	372.85
A 2815.450-10	ELEMENTARY NURSE'S OFFICE SUPPLIES		3,220.00	0.00	3,220.00	0.00	332.55	2,887.45
A 2815.450-20	HS NURSE'S OFFICE SUPPLIES		965.00	0.00	965.00	0.00	195.75	769.25
A 2815.490-00	BOCES RN PRACT. & DOCTOR		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
2815	**HEALTH SERVICES-REGULAR SCHOOL**	*	**163,098.00**	**180.00**	**163,278.00**	**600.00**	**6,546.68**	**156,131.32**
A 2820.150-00	SCHOOL PSYCHOLOGIST		125,820.00	0.00	125,820.00	0.00	0.00	125,820.00
A 2820.401-00	MILEAGE		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2820.450-00	MATERIALS & SUPPLIES		300.00	0.00	300.00	0.00	0.00	300.00
2820	**PSYCHOLOGICAL SRVC-REG SCHOOL**	*	**127,620.00**	**0.00**	**127,620.00**	**0.00**	**0.00**	**127,620.00**
A 2850.150-00	CO-CURRICULAR ADVISORS		48,410.00	0.00	48,410.00	7,469.00	0.00	40,941.00
A 2850.152-00	CO-CURRICULAR CHAPERONES		3,605.00	0.00	3,605.00	455.00	0.00	3,150.00
2850	**CO-CURRICULAR ACTIV-REG SCHL**	*	**52,015.00**	**0.00**	**52,015.00**	**7,924.00**	**0.00**	**44,091.00**
A 2855.150-00	INTERSCHOLASTIC COACHES		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2855.150-SE	LEAD - SUMMER ENRICHMENT		0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.160-SE	ASSISTANTS - SUMMER ENRICHMENT		0.00	1,480.00	1,480.00	1,480.00	0.00	0.00
A 2855.200-00	EQUIPMENT		10,100.00	0.00	10,100.00	0.00	1,138.80	8,961.20
A 2855.400-00	ATHLETIC CONTRACTUAL		1,540.00	0.00	1,540.00	0.00	1,540.00	0.00
A 2855.401-00	REFEREES & OFFICIALS' FEES		24,000.00	0.00	24,000.00	0.00	0.00	24,000.00
A 2855.401-01	REFEREE- MILEAGE		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2855.402-00	NYS ATHLETIC ASSOCIATION DUES		1,200.00	-50.00	1,150.00	1,150.00	0.00	0.00
A 2855.403-00	MILEAGE - ATHLETIC DIRECTOR		700.00	0.00	700.00	0.00	700.00	0.00
A 2855.405-00	LEAGUE DUES		550.00	50.00	600.00	600.00	0.00	0.00
A 2855.406-00	SECTION III DUES		1,850.00	0.00	1,850.00	0.00	1,850.00	0.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES		10,000.00	0.00	10,000.00	2,476.89	6,508.98	1,014.13
A 2855.451-00	ATHLETIC FIELD MAINTANENCE		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2855.451-01	UNIFORMS		5,500.00	0.00	5,500.00	0.00	4,192.00	1,308.00
A 2855.452-00	ATHLETIC AWARDS & TROPHIES		7,500.00	651.36	8,151.36	0.00	5,151.36	3,000.00
A 2855.453-00	TOURNAMENT FEES		6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.		850.00	0.00	850.00	0.00	0.00	850.00
2855	**INTERSCHOL ATHLETICS-REG SCHL**	*	**183,290.00**	**3,131.36**	**186,421.36**	**5,706.89**	**21,081.14**	**159,633.33**
28	**PSYCHOLOGICAL SRVC-REG SCHOOL**	**	**802,503.00**	**3,613.38**	**806,116.38**	**23,574.92**	**28,265.10**	**754,276.36**
2		***	**7,625,918.00**	**-4,891.25**	**7,621,026.75**	**77,212.24**	**69,456.59**	**7,474,357.92**
A 5510.161-00	BUS DRIVERS' SALARIES		306,070.00	-2,656.43	303,413.57	12,725.00	0.00	290,688.57
A 5510.161-SE	BUS DRIVERS' SALARIES - SUMMER ENRICHMENT		0.00	2,656.43	2,656.43	27.53	0.00	2,628.90
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SALS.		25,000.00	0.00	25,000.00	535.50	0.00	24,464.50
A 5510.163-00	FIELD TRIP SALARIES		0.00	188.95	188.95	188.95	0.00	0.00
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 5510.166-00	MECHANIC SALARIES		148,710.00	0.00	148,710.00	10,609.91	0.00	138,100.09
A 5510.169-00	BUS MONITOR		41,455.00	0.00	41,455.00	2,332.99	0.00	39,122.01
A 5510.200-00	EQUIPMENT		10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
A 5510.400-00	TRANSPORTATION CONTRACTUAL		17,000.00	0.00	17,000.00	1,218.62	11,798.16	3,983.22
A 5510.401-00	BUS UNIFORMS		3,400.00	0.00	3,400.00	0.00	0.00	3,400.00
A 5510.402-00	MILEAGE & TOLLS		700.00	0.00	700.00	38.38	536.62	125.00
A 5510.403-01	ASSOCIATION DUES		450.00	0.00	450.00	0.00	0.00	450.00
A 5510.405-00	OUTSIDE BUS REPAIR		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 5510.408-00	LIABILITY & UMBRELLA INS.		27,410.00	0.00	27,410.00	14,074.00	0.00	13,336.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	0.00	50,000.00	382.52	29,792.43	19,825.05
A 5510.452-00	GASOLINE & DIESEL FUEL		80,000.00	0.00	80,000.00	0.00	75,000.00	5,000.00
A 5510.453-00	OIL		7,000.00	0.00	7,000.00	724.45	575.55	5,700.00
A 5510.454-00	TIRES		7,500.00	0.00	7,500.00	0.00	3,500.00	4,000.00
A 5510.455-00	COMPUTER SOFTWARE		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 5510.490-00	BOCES DRUG TESTING		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
5510	**DISTRICT TRANSPORT-MEDICAID**	*	**771,795.00**	**188.95**	**771,983.95**	**43,207.85**	**121,202.76**	**607,573.34**
A 5530.400-00	CONTRACTUAL/REPAIRS		5,000.00	0.00	5,000.00	70.00	2,130.00	2,800.00
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	-665.22	334.78	0.00	0.00	334.78
A 5530.406-00	ELECTRIC		7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
A 5530.450-00	MATERIALS & SUPPLIES		4,000.00	0.00	4,000.00	0.00	3,086.95	913.05
5530	**GARAGE BUILDING**	*	**28,500.00**	**-665.22**	**27,834.78**	**70.00**	**12,216.95**	**15,547.83**
55	**DISTRICT TRANSPORT-MEDICAID**	**	**800,295.00**	**-476.27**	**799,818.73**	**43,277.85**	**133,419.71**	**623,121.17**
5		***	**800,295.00**	**-476.27**	**799,818.73**	**43,277.85**	**133,419.71**	**623,121.17**
A 9010.800-00	N.Y. STATE EMPLOYEES' RETIREMENT		177,397.00	0.00	177,397.00	0.00	0.00	177,397.00
9010	**STATE RETIREMENT**	*	**177,397.00**	**0.00**	**177,397.00**	**0.00**	**0.00**	**177,397.00**
A 9020.800-00	N.Y. STATE TEACHERS' RETIREMENT		590,822.00	0.00	590,822.00	0.00	0.00	590,822.00
9020	**TEACHERS' RETIREMENT**	*	**590,822.00**	**0.00**	**590,822.00**	**0.00**	**0.00**	**590,822.00**
A 9030.800-00	SOCIAL SECURITY		505,708.00	0.00	505,708.00	11,984.44	0.00	493,723.56
9030	**SOCIAL SECURITY**	*	**505,708.00**	**0.00**	**505,708.00**	**11,984.44**	**0.00**	**493,723.56**
A 9040.800-00	WORKERS' COMPENSATION		51,000.00	0.00	51,000.00	0.00	0.00	51,000.00
9040	**WORKERS' COMPENSATION**	*	**51,000.00**	**0.00**	**51,000.00**	**0.00**	**0.00**	**51,000.00**
A 9050.800-00	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	460.00	0.00	9,540.00
9050	**UNEMPLOYMENT INSURANCE**	*	**10,000.00**	**0.00**	**10,000.00**	**460.00**	**0.00**	**9,540.00**
A 9060.800-00	HEALTH INSURANCE		2,756,383.00	-4,411.00	2,751,972.00	-54,236.48	2,751,300.00	54,908.48
A 9060.810-00	DENTAL & VISION INSURANCE		55,697.00	0.00	55,697.00	38,880.80	1,693.08	15,123.12
9060	**HOSPITAL, MEDICAL & DENTAL INS**	*	**2,812,080.00**	**-4,411.00**	**2,807,669.00**	**-15,355.68**	**2,752,993.08**	**70,031.60**
90		**	**4,147,007.00**	**-4,411.00**	**4,142,596.00**	**-2,911.24**	**2,752,993.08**	**1,392,514.16**
A 9701.700-00	SERIAL BONDS - INTEREST		173,882.00	0.00	173,882.00	0.00	0.00	173,882.00
9701		*	**173,882.00**	**0.00**	**173,882.00**	**0.00**	**0.00**	**173,882.00**

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9711.600-00	SERIAL BONDS - PRINCIPAL		884,789.00	0.00	884,789.00	0.00	0.00	884,789.00
9711	**SERIAL BOND**	*	**884,789.00**	**0.00**	**884,789.00**	**0.00**	**0.00**	**884,789.00**
A 9712.600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS		233,375.00	0.00	233,375.00	0.00	233,375.00	0.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS		32,246.00	0.00	32,246.00	0.00	32,245.76	0.24
9712		*	**265,621.00**	**0.00**	**265,621.00**	**0.00**	**265,620.76**	**0.24**
A 9733.700-00	B.A.N. INTEREST		345,600.00	0.00	345,600.00	0.00	0.00	345,600.00
9733	**BAN**	*	**345,600.00**	**0.00**	**345,600.00**	**0.00**	**0.00**	**345,600.00**
97		**	**1,669,892.00**	**0.00**	**1,669,892.00**	**0.00**	**265,620.76**	**1,404,271.24**
A 9950.900-00	TRANSFER TO CAPITAL FUND		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9950	**TRANSFER TO CAPITAL**	*	**100,000.00**	**0.00**	**100,000.00**	**0.00**	**0.00**	**100,000.00**
99		**	**100,000.00**	**0.00**	**100,000.00**	**0.00**	**0.00**	**100,000.00**
9		***	**5,916,899.00**	**-4,411.00**	**5,912,488.00**	**-2,911.24**	**3,018,613.84**	**2,896,785.40**
	Fund ATotals:		**16,115,375.00**	**1,786.17**	**16,117,161.17**	**269,404.55**	**3,670,842.24**	**12,176,914.38**
	Grand Totals:		**16,115,375.00**	**1,786.17**	**16,117,161.17**	**269,404.55**	**3,670,842.24**	**12,176,914.38**

REMSEN CSD

Budget Transfer Query From 7/1/2026 - 7/31/2026 In Between $0.00 And $999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
734	07/31/2026	To correct insufficient balances	A 1620.200-00		0.00	4,923.20
			A 2110.203-00		0.00	162.00
			A 1620.201-00		5,085.20	0.00
			A 1310.150-00		0.00	7,216.64
			A 2110.130-00		7,216.64	0.00
			A 1910.400-00		0.00	4,411.00
			A 9060.800-00		4,411.00	0.00
			A 2110.150-SE		0.00	4,224.00
			A 2110.120-00		4,224.00	0.00
			A 5510.161-SE		0.00	2,656.43
			A 5510.161-00		2,656.43	0.00
			A 2855.160-SE		0.00	1,480.00
			A 2110.160-SE		0.00	448.00
			A 2110.160-00		1,928.00	0.00
			A 2855.150-SE		0.00	1,000.00
			A 2110.130-00		1,000.00	0.00
			A 2110.450-SE		0.00	995.59
			A 2110.450-PK		0.00	672.60
			A 2810.450-10		0.00	302.02
			A 2250.450-10		0.00	98.51
			A 2010.450-00		2,068.72	0.00
			A 1010.402-00		0.00	288.00
			A 2815.403-00		0.00	180.00
			A 2855.405-00		0.00	50.00
			A 2855.402-00		50.00	0.00
			A 5530.404-00		665.22	0.00
			A 2110.413-01		0.00	197.22
			A 5510.163-00		0.00	188.95
			A 1040.160-00		188.95	0.00
				Transfer Totals:	**29,494.16**	**29,494.16**
				Grand Totals:	**29,494.16**	**29,494.16**

REMSEN CSD

Revenue Status Report By Function From 7/1/2026 To 7/31/2026

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	PROPERTY TAX LEVY	5,845,683.00	0.00	5,845,683.00	4,874.08	5,840,808.92
A 1081	PILOT REVENUE	11,593.00	0.00	11,593.00	0.00	11,593.00
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	5,348.47	-3,848.47
A 2451	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
A 2701	REFUND PRIOR YEARS - BOCES	208,356.00	0.00	208,356.00	0.00	208,356.00
A 2703	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	0.00	25,000.00
A 2770	UNCLASSIFIED REVENUES	245,189.00	0.00	245,189.00	3,000.00	242,189.00
A 3101	BASIC STATE AID	8,013,589.00	0.00	8,013,589.00	0.00	8,013,589.00
A 3103	BOCES AID	870,512.00	0.00	870,512.00	0.00	870,512.00
A 3260	TEXTBOOK AID	21,451.00	0.00	21,451.00	0.00	21,451.00
A 3261	COMPUTER HARDWARE & TECHNOLOGY AID	6,631.00	0.00	6,631.00	0.00	6,631.00
A 3262	COMPUTER SOFTWARE AID	7,709.00	0.00	7,709.00	0.00	7,709.00
A 3263	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	0.00	2,575.00
A 4601	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	268.84	24,731.16
	A Totals:	**15,287,788.00**	**0.00**	**15,287,788.00**	**13,491.39**	**15,274,296.61**
	Grand Totals:	**15,287,788.00**	**0.00**	**15,287,788.00**	**13,491.39**	**15,274,296.61**

REMSEN CSD

Check Warrant Report For A - 9: August 13, 2026 General Fund Warrant For Dates 8/13/2026 - 8/13/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/13/2026	4392	A-VERDI LLC	*See Detail Report	198.00
[redacted]	08/13/2026	3523	AMAZON CAPITAL SERVICES	*See Detail Report	1,144.83
[redacted]	08/13/2026	5367	ATIS ELEVATOR INSPECTIONS LLC		250.00
[redacted]	08/13/2026	356	BLICK ART MATERIALS	*See Detail Report	117.12
[redacted]	08/13/2026	3558	BLISS ENVIRONMENTAL SERVICES	270034	2,652.00
[redacted]	08/13/2026	1598	BSN SPORTS	*See Detail Report	4,576.24
[redacted]	08/13/2026	4598	CARD SERVICES	*See Detail Report	430.74
[redacted]	08/13/2026	4515	CINTAS CORPORATION	270044	77.83
[redacted]	08/13/2026	5103	COLUMN SOFTWARE PBC	270130	26.50
[redacted]	08/13/2026	2237	DIDYMUS THOMAS LIBRARY		59,500.00
[redacted]	08/13/2026	4919	LEIAN DINITTO		129.99
[redacted]	08/13/2026	5273	ELEVATTITT	270164	529.65
[redacted]	08/13/2026	4744	EPS OPERATIONS, LLC	270151	669.00
[redacted]	08/13/2026	2922	GLOBAL MONTELLO	270052	2,624.90
[redacted]	08/13/2026	520	GOPHER SPORTS	270147	1,138.80
[redacted]	08/13/2026	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	270238	255,449.00
[redacted]	08/13/2026	4782	JOSTENS	260740	651.36
[redacted]	08/13/2026	724	LAKESHORE LEARNING MATERIALS LLC	*See Detail Report	769.07
[redacted]	08/13/2026	2165	LAUX SPORTING GOODS INC	*See Detail Report	716.67
[redacted]	08/13/2026	1948	LEONARD BUS SALES INC	270021	727.31
[redacted]	08/13/2026	5073	LICENSE MONITOR II LLC.	270024	31.56
[redacted]	08/13/2026	3048	LIGHTS AUTO PARTS INC	270022	50.99
[redacted]	08/13/2026	4103	LOWE'S	270163	51.30
[redacted]	08/13/2026	4823	MOBILETECH COMUNICATION CORP.	270013	1,041.00
[redacted]	08/13/2026	3222	NCS PEARSON, INC.	*See Detail Report	541.78
[redacted]	08/13/2026	5142	NFPA	270158	233.16
[redacted]	08/13/2026	1920	NYS TEACHERS RETIREMENT SYSTEM		11,228.59
[redacted]	08/13/2026	1079	PITSCO EDUCATION, LLC	270187	741.40
[redacted]	08/13/2026	1095	PRO-ED, INC.	270152	700.00
[redacted]	08/13/2026	5383	PROJECT READ AI INC	270179	880.00
[redacted]	08/13/2026	1571	REALLY GOOD STUFF	*See Detail Report	762.72
[redacted]	08/13/2026	4115	ROCHESTER 100 INC	*See Detail Report	126.15
[redacted]	08/13/2026	5151	ROCKET MATH	270312	147.00
[redacted]	08/13/2026	5043	RUST COP SHOP	270139	124.95
[redacted]	08/13/2026	4963	SAVVAS LEARNING COMPANY LLC	270142	555.00
[redacted]	08/13/2026	1210	SCHOLASTIC SPORTS SALES	270098	885.40
[redacted]	08/13/2026	1608	SCHOOL HEALTH CORP	270140	96.33
[redacted]	08/13/2026	1216	SCHOOL NURSE SUPPLY	270181	1,017.20

REMSEN CSD

Check Warrant Report For A - 9: August 13, 2026 General Fund Warrant For Dates 8/13/2026 - 8/13/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
[redacted]	08/13/2026	3729 **CONTINUED** SCHOOL SPECIALTY LLC		0.00
[redacted]	08/13/2026	3729 SCHOOL SPECIALTY LLC	*See Detail Report	544.21
[redacted]	08/13/2026	4713 SENOR WOOLY, LLC	270177	199.00
[redacted]	08/13/2026	1382 SENTINEL MEDIA CO.	270062	1,030.19
[redacted]	08/13/2026	1241 SHERWIN WILLIAMS CO	270006	76.47
[redacted]	08/13/2026	5385 SLP NOW LLC	270273	249.00
[redacted]	08/13/2026	4502 SLP TOOLKIT, LLC	270176	225.00
[redacted]	08/13/2026	1354 TEACHERS DISCOVERY	270180	120.95
[redacted]	08/13/2026	5225 THE LAMPO GROUP LLC	270183	1,137.15
[redacted]	08/13/2026	1429 TURNER LUMBER CO	270186	494.90
[redacted]	08/13/2026	4801 ULINE	270231	2,327.00
[redacted]	08/13/2026	4000 W.B. MASON	*See Detail Report	352.46
[redacted]	08/13/2026	1559 ZANER-BLOSER	*See Detail Report	2,456.30

Number of Transactions: 51

Warrant Total: **360,806.17**

Vendor Portion: **360,806.17**

*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, 51 in number, in the total amount of $360,806.17. 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.

8/13/2026 — Date

Eric M. Mayer — Signature

Claims Auditor — Title

Check Warrant Report For A - 10: August 13, 2026 Manual Check For Dates 8/13/2026 - 8/13/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
[redacted]	08/13/2026	5278 LIFETIME BENEFIT SOLUTIONS INC	270125	400.00

Number of Transactions: 1

Warrant Total: **400.00**
Vendor Portion: **400.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $400.00. 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.

8/13/2026 — Date
Eric M. Nagin — Signature
Claims Auditor — Title

REMSEN CSD

Check Warrant Report For A - 11: AUGUST 6, 2026 PAYROLL PROCESSING For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/06/2026	2063	REMSEN CENTRAL SCHOOL		82,222.82
[redacted]	08/06/2026	3424	THE OMNI GROUP		1,075.00
[redacted]	08/06/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE		50.63

Number of Transactions: 3

Warrant Total:	**83,348.45**
Vendor Portion:	**83,348.45**

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 $83,348.45. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/6/26	E. M. Meyers	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 13: Debt Service Payments 8/12/26 For Dates 8/12/2026 - 8/12/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/12/2026	3312	DTCC	270234	30,262.50
[redacted]	08/12/2026	4591	GREENE COUNTY COMMERCIAL BANK	270235	32,410.00
[redacted]	08/12/2026	4591	GREENE COUNTY COMMERCIAL BANK	270236	53,990.25
[redacted]	08/12/2026	4591	GREENE COUNTY COMMERCIAL BANK	270237	84,705.76

Number of Transactions: 4

Warrant Total:	**201,368.51**
Vendor Portion:	**201,368.51**

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 $201,368.51. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/6/26	E. M. Meyer	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 14: On Demand Debt Service 8/12/26 For Dates 8/12/2026 - 8/12/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/12/2026	5044	WAYNE BANK	270267	52,175.00

Number of Transactions: 1

Warrant Total:	**52,175.00**
Vendor Portion:	**52,175.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $52,175.00. 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.

8/6/26	Eric M. Meyer	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 15: August 27, 2026 General Fund Warrant For Dates 8/27/2026 - 8/27/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/27/2026	3523	**CONTINUED** AMAZON CAPITAL SERVICES		0.00
[redacted]	08/27/2026	3523	AMAZON CAPITAL SERVICES	*See Detail Report	1,168.61
[redacted]	08/27/2026	4533	ATC TAXES	270376	1,900.00
[redacted]	08/27/2026	2352	ATLAZ INTERNATIONAL	*See Detail Report	1,388.90
[redacted]	08/27/2026	4515	CINTAS CORPORATION	270044	70.73
[redacted]	08/27/2026	4534	DOUGLAS INDUSTRIAL CO	270046	388.96
[redacted]	08/27/2026	4744	EPS OPERATIONS, LLC	270151	72.03
[redacted]	08/27/2026	447	FERRARA FIORENZA PC	270327	100.00
[redacted]	08/27/2026	3551	GILROY, KERNAN & GILROY INC	270325	1,394.00
[redacted]	08/27/2026	4889	GREAT MINDS PBC	270319	117.80
[redacted]	08/27/2026	614	**CONTINUED** HUMMEL'S OFFICE PLUS		0.00
[redacted]	08/27/2026	614	HUMMEL'S OFFICE PLUS	*See Detail Report	352.03
[redacted]	08/27/2026	4482	RAYNE IVES	260566	1,014.00
[redacted]	08/27/2026	3649	L.E.A.F.	270042	849.00
[redacted]	08/27/2026	5175	JODY LAMPHERE		75.69
[redacted]	08/27/2026	2165	LAUX SPORTING GOODS INC	270096	444.48
[redacted]	08/27/2026	1948	LEONARD BUS SALES INC	270021	811.16
[redacted]	08/27/2026	3048	LIGHTS AUTO PARTS INC	270022	299.85
[redacted]	08/27/2026	4516	MIDWEST TECHNOLOGY PRODUCTS	270112	83.50
[redacted]	08/27/2026	3912	MOHAWK REGION TRANS SUPV ASSN	270323	40.00
[redacted]	08/27/2026	1688	NYSMEC	270272	17,388.15
[redacted]	08/27/2026	4834	NYSSCA	270307	50.00
[redacted]	08/27/2026	1005	OHM BOCES		13,771.35
[redacted]	08/27/2026	5376	PACIFIC STAR CORPORATION	*See Detail Report	97.50
[redacted]	08/27/2026	4920	SANYA PELRAH		75.69
[redacted]	08/27/2026	1060	PERFECTION LEARNING	270316	1,410.42
[redacted]	08/27/2026	2519	AMY PIASCHYK	270318	50.00
[redacted]	08/27/2026	5276	PJ GREEN	270290	720.90
[redacted]	08/27/2026	1109	PYRAMID SCHOOL PRODUCTS	*See Detail Report	348.20
[redacted]	08/27/2026	2772	RID-O-VIT	270033	60.00
[redacted]	08/27/2026	1608	SCHOOL HEALTH CORP	270141	365.66
[redacted]	08/27/2026	1216	SCHOOL NURSE SUPPLY	270300	102.63
[redacted]	08/27/2026	3729	**CONTINUED** SCHOOL SPECIALTY LLC		0.00
[redacted]	08/27/2026	3729	SCHOOL SPECIALTY LLC	*See Detail Report	521.72
[redacted]	08/27/2026	1241	SHERWIN WILLIAMS CO	270006	798.14
[redacted]	08/27/2026	4929	STEVE WEISS MUSIC	270088	3,015.44
[redacted]	08/27/2026	4630	TEAM FITZ GRAPHICS	270324	116.00
[redacted]	08/27/2026	1490	WARD'S SCIENCE	270278	258.50
[redacted]	08/27/2026	4817	WEST & COMPANY	270065	2,500.00

REMSEN CSD

Check Warrant Report For A - 15: August 27, 2026 General Fund Warrant For Dates 8/27/2026 - 8/27/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount

Number of Transactions: 39

Warrant Total:	**52,221.04**
Vendor Portion:	**52,221.04**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 39 in number, in the total amount of $52,221.04. 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.

8/26/26 — E. M Nuzi — Claims Auditor

Date — Signature — Title

REMSEN CSD

Check Warrant Report For A - 16: AUGUST 20, 2026 PAYROLL PROCESSING For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/20/2026	2063	REMSEN CENTRAL SCHOOL		78,717.70
[redacted]	08/20/2026	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		2,528.36
[redacted]	08/20/2026	3424	THE OMNI GROUP		1,025.00
[redacted]	08/20/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE		10.72

Number of Transactions: 4

Warrant Total: **82,281.78**

Vendor Portion: **82,281.78**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $82,281.78. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/26/26 — Date

Eric M. Mengi — Signature

Claims Auditor — Title

REMSEN CSD

Check Warrant Report For H2023CP - 3: August 13, 2026 H2023CP CD For Dates 8/13/2026 - 8/13/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/13/2026	4424	CONSTRUCTION ASSOCIATES LLC		25,647.06
[redacted]	08/13/2026	5272	ERIE MECHANICAL CONTRACTORS INC		60,969.17
[redacted]	08/13/2026	474	FRED BURROWS TRUCKING & EXCAVATING LLC		313,642.50
[redacted]	08/13/2026	5220	KENNEY GEOTECHNICAL ENGINEERING SERVICES, PLLC	250716	335.00
[redacted]	08/13/2026	5279	PUTRELO BUILDING ENTERPRISES INC.		463,954.61
[redacted]	08/13/2026	4568	S.C. SPENCER ELECTRIC INC.		6,612.00

Number of Transactions: 6

Warrant Total: **871,160.34**

Vendor Portion: **871,160.34**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of $871,160.34. 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.

8/13/2026 — Date

E. M Muzi — Signature

Claims Auditor — Title

REMSEN CSD

Check Warrant Report For H2023CP - 4: August 27, 2026 H2023CP CD For Dates 8/27/2026 - 8/27/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	08/27/2026	4392	A-VERDI LLC	270321	94.00

Number of Transactions: 1

Warrant Total: **94.00**

Vendor Portion: **94.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $94.00. 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.

8/26/26	Eric M. Meyer	Claims Auditor
Date	Signature	Title

Elementary BOE Report

SEPTEMBER 2026

Orientations

Our pre-kindergarten and kindergarten families came in for our annual orientation on August 26th. We had many smiling faces in attendance. Students were able to see their classrooms and parents were able to listen to some important information.

Summer Camps

We finished our Summer Camps with some excitement. Students were treated to a Drone experience at SUNY Poly. They also got to see a real hot air balloon.

Superintendent's Conference Days

Our Superintendent's Conference Days were held on September 1st and 2nd. This is always a great way to get faculty and staff back together. We spent each morning together as a whole district and then split for separate meetings in the afternoons. It is great to have everyone back in the bulding, sharing stories of summer, and getting ready for an exciting new school year!

Elementary BOE Report

SEPTEMBER 2026

Mark Your Calendar...

*PTG Meeting- Sept. 10
*ES Band Recruitment- Sept. 16
*Barn Fest- Sept. 26-27
*5 Weeks Ends- Oct. 1
*PTG Fall Fun Fest- Oct. 3
*PTG Meeting- Oct. 8

WELCOME NEW STAFF

We have amazing new staff members. Please welcome the following.
Andrew Hadasz- PE
Ricci Sayers- Art
SofiaRose Gardinier- Long-Term School Counselor Sub
Christopher Olney- Grounds Worker

Welcome

First Day of School

The first day of school was a huge success in the elementary. Students seemed genuinely happy to be back. Teachers were prepared and excited. We are so lucky to have such supportive, flexible people on board.

Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
9/8/26

Back-to-School Night

Back-to-School Night, held on Wednesday, September 2, was once again well attended by our students and families. Throughout the evening, families had the opportunity to tour the school, visit classrooms, meet teachers, locate lockers, and submit important paperwork. We also offered early Chromebook pick-up, along with informational tables highlighting our clubs, athletics, and extracurricular opportunities. Ms. Dineen hosted information sessions for seventh grade, freshmen, and seniors.

Mrs. Laurey coordinated the participation of several community organizations, including the Beacon Center, Center for Family Life and Recovery, Helio Health, Mohawk Valley Community Action Agency, and STAR UCP/CHBS, providing families with an opportunity to learn more about valuable local resources and services. Families also enjoyed hamburgers, hot dogs, and salad served throughout the evening. It was a wonderful opportunity to welcome everyone back and begin the new school year together!

Team Workshop

Our first Team Workshop of the year was held on Wednesday, September 2 in the high school library. Principal Lamphere and I brought the elementary and high school instructional staff together again this year with a team-building activity that reviewed important instructional strategies from our Highly Effective Instructional Practices district document and the curriculum mapping process. We always strive to make this interactive and promote collaboration amongst staff using a game format. This was a positive and fun collegial activity.

Culture and Climate

- **Senior Locker Surprise -** This was a new initiative that I began this year which allowed family and friends to surprise their senior by decorating the inside of the locker with personalized pictures and other small gifts.
- **Senior Gift Bags -** Every senior received a treat in their locker, as I continued my tradition of putting a gift bag of goodies in each senior's locker.
- **7th Grade Welcome Notes** - I hand wrote a welcome note to each 7th grade student. These were mailed home so that they had an encouraging message about how excited I was to have them in the high school this year.
- **Summer Birthdays -** During the year, I announce and celebrate student birthdays by inviting them to come into my office and choose a treat. So that I can celebrate our students with summer birthdays, I mailed birthday cards home with treat vouchers that they can turn in for a treat.
- **Grade-Level Assemblies** - Grade-level assemblies are scheduled for Sept. 8. We will review the expectations for how to be successful in high school and remind them of all the supports available to help them Soar to Success.

Looking Ahead

- Sept. 18 - I will be taking the 7th-grade class to Beaver Camp in Lowville to do the challenge course. This is a fun, memorable, team-building activity.

I am excited for another great year with our students. I can't wait to see all of their progress and achievements!

Senior Gift Bags

Dale Dening

Athletic Director's Report

September 2026

RAMS ATHLETICS

Important Dates
September 3 - Modified Fall Sports Begin
September 16 - CSC AD Meeting @ Waterville HS

Fall Sports

-Modified Soccer and cross country began practice on Thursday, September 3rd - first day of classes for our students.
-Some Modified cross country athletes began the week of Aug. 31st because of the meet schedule

-Varsity home soccer games are back at the track complex

Varsity Roster Numbers

- Boys Varsity Soccer - 19
- Girls Varsity Soccer - 18
- Boys Varsity Cross Country - 6
- Girls Varsity Cross Country - 4

Dual Sport Athletes - 7

Athletes Participating Outside of Remsen

Adam Woolheater - Varsity Football @ Holland Patent
Blair Smith - Modified Swim @ Holland Patent

Remsen Sports Boosters

- The snack shack will once again be sponsored by the Remsen Sports Boosters and will be serving refreshments and concessions during the home varsity soccer games.

- Currently planning our annual “Pink Out” games which will be occurring in October - more information will be in my October report

Board of Education Facilities Report

Remsen Central School District

9/8/2026

Building Maintenance/Custodial Team:

High School and Elementary teams finished summer cleaning and painting and are now back to normal day to day task

Grounds:

Has been setting up the soccer fields and mowing and other day to day task

Construction Update:

All windows and doors are complete at elementary building, elementary driveway and parking lot is complete, tile in the corridor is complete, work on high school gym is ongoing, brick work at high school is ongoing.

Respectfully Submitted,

Ben Doty, Head of Facilities

Board of Education Transportation Report

Remsen Central School District

8-11-26

The first day of school went well. We had a few small hiccups, but my drivers handled everything amazingly. We have the best crew around in the bus garage!

Mr. Barney Sweeney has decided to return to Remsen as a sub driver until Dean retires and then Barney will start full time. He should be legal to drive by the end of the week.

Respectfully submitted,

Kurt Crossett
Bus Dispatcher