

MADISON CENTRAL SCHOOL DISTRICT

School Board Operating Protocols

In the interest of effective governance and for the purpose of enhancing teamwork among members of the board and between the board and administration, we, the members of the Madison Central School Board, do hereby publicly commit ourselves collectively and individually to the following operating protocol:

1. **Mission comes first.** Advancing academic achievement and youth development for all students in the district. The board's work will reflect that highest priority.
2. **Clearly State Goals.** The board will set clear goals for themselves and the superintendent. The board and superintendent will set clear goals for the Madison Central School District. Such goals will cohere with the mission and strategic plans of the district.
3. **Practice the governance role.** The board will emphasize planning, policy-making, and communication rather than becoming involved in the management of the school. Toward that end, we will
 - 3.1. **Utilize CEO input.** The superintendent is the chief executive officer and should make recommendations, proposals or suggestions on most matters that come before the board
 - 3.2. **Act only as a body.** Individual board members do not have authority. Only the board as a whole has authority. We agree that an individual board member will not take unilateral action. The board president serves as the official spokesperson for the board and will communicate the position(s) of the board on controversial issues. When board members serve on various school committees their role shall be defined by the board as silent observer or active participant.
 - 3.3. **Monitor interactions with staff:** Except when functioning in ordinary roles as a parent or district resident, we will refrain from visiting schools or engaging in substantive contact with staff unless authorized by the board to do so. (*Appeal of Silanno, Matter of Bruno*).
 - 3.4. **Request information or action judiciously:** To avoid overstepping our authority or disrupting staff productivity, we will request information or action from staff through the superintendent and from the superintendent through the board president. ("Copy" the superintendent or BOE president for simple requests, but work through the superintendent or board president for others.) We agree that the more complicated or time consuming a request appears to be, the more that request should be scrutinized for its coherence with stated district or board priorities.
 - 3.5. **Follow the chain of command.** The last stop, not the first, will be the board. We agree to follow the chain of command and insist that others do so. While the board is eager to listen to its constituents and staff, we will refer constituents and staff to the person who can properly and expeditiously address the issue. The board will not be a ball carrier for others – but rather, will encourage others to present their own points, problems or proposals when discussing issues. All personnel complaints and criticisms as well as compliments received by the board or its individual members will be directed to the superintendent.

4. **Model the way:** The board will conduct its meetings with the same decorum we expect of staff, and we will follow the consensus better practices of effective school boards. Toward those ends we will
 - 4.1. **Debate the issues, not one another.** Conduct at a board meeting is very important. We agree to avoid words, actions, and expressions that create a negative impression on an individual, the board or the district. While we encourage debate and differing points of view, we will do it with care and respect to avoid an escalation of negative impressions or incidents.
 - 4.2. **Not spring surprises on other board members or the superintendent.** Surprises to the board or the superintendent will be the exception, not the rule. There should be no surprises at a board meeting. We agree to ask the board president or the superintendent to place an item on the agenda instead of bringing it up unexpectedly at the meeting.
 - 4.3. **Avoid marathon board meetings.** To be efficient and effective, long board meetings must be avoided. Points are to be made in as few words as possible; speeches at board meetings will be minimal. If a board member believes s/he doesn't have enough information or has questions, either the superintendent or board chair is to be called before the meeting.
 - 4.4. **Practice efficient decision-making.** Board meetings are for decision-making, action and votes, not endless discussion. We agree to move to the question when discussion is repetitive.
 - 4.5. **Speak to agenda issues.** The board will not play to the audience. We agree to speak to the issues on the agenda and attend to our fellow board members. Facts and information needed from the administration will be referred to the superintendent, not to individual members of the leadership team.
 - 4.6. **Executive/closed sessions will be held only for appropriate subjects.** Board members will be extremely sensitive to the legal ramifications of their meetings and comments.
 - 4.7. **Annually conduct a self-assessment/evaluation.** The board will address its behavior by yearly self-evaluation and by addressing itself to any individual problems, such as poor meeting attendance or leaks of confidential information

Adapted from model provided by the Washington State School Districts' Association

Approved and adopted by MCS June 19, 2012

**Madison Central School
District
Core Values**

- ◆ **Order and Discipline**
- ◆ **High Expectations for Student Achievement**
- ◆ **Honesty and Integrity**
- ◆ **Compassion and Understanding**
- ◆ **Seriousness of Purpose**

Communication Chain of Command

- ◆ School Board
- ◆ Superintendent
- ◆ Principals
- ◆ Athletic Director and Head Bus Driver
- ◆ Teachers, Staff, and Coaches

The board of education acts as one body and not as individuals. Only the board as a whole has authority. Parents and community members are asked to follow the chain of command from the bottom to the top to resolve school related issues. We are here to serve the public and meet the needs of the learning community with a focus on our students and their growth.

If you have concerns you are free to write or email the Board of Education at:
BoardofEducation@madisoncentralny.org
or
Contact Linda Wood, Secretary to the Superintendent at 893-1878, ext. 201 or by email at lwood@madisoncentralny.org



The mission of Madison Central School's students, staff, faculty, administration, and the board of education, in cooperation with the community, is to provide a safe, healthy environment, commit to a high level of academic achievement, develop leadership and good citizenship, and promote a positive attitude toward success in life and life-long learning.



*Madison Central
School District*

*2015-16
Board of
Education*



**Madison Central School
District**

7303 State Route 20
Madison, NY 13402
Telephone: (315) 893-1878
Fax: (315) 893-7111
www.madisoncentralny.org

The Board of Education is committed to providing quality educational opportunities within the fiscal realities of the community. The strategic plans are key to decision-making throughout the district in areas such as curriculum development, professional development, program revisions and course offerings.

2015-16 Board Members

	<u>Term</u>
Jona Snyder, President Telephone: 315-750-8720	2012-2016
Stephanie Clark-Tanner, Vice President Telephone: 315-520-5701	2012-2016
Mary Bartlett-Linden Telephone: 315-982-8253	2014-2018
Beverly Biedermann Telephone: 315-269-4878	2015-2019
Kathy Bridge	2012-2016
Steve Yancey Telephone: 315-893-7262	2013-2017
Heather Still Telephone: 315-750-0971	2015-2017

2015-2016 Board of Education Meetings

Board of Education Meetings will be held on the dates listed below. Meetings will begin at 6:30 pm unless otherwise noted. Board of Education Meetings will be held in the Library unless otherwise noted.

<u>July</u> 8th (Reorg. Mtg.) 8th (Reg. Mtg.-7 pm)	<u>January</u> 20th (R)
<u>August</u> 19th (R)	<u>February</u> 10th (R)
<u>September</u> 15th (R)	<u>March</u> 2nd (BW) 16th (R)
<u>October</u> 21st (R)	<u>April</u> 6th (BW) 19th (R & BOCES Vote)
<u>November</u> 18th (R)	<u>May</u> 11th(Budget Hearing) 17th (R—7:30 pm)
<u>December</u> 16th (R)	<u>June</u> 1st (W) 15th (R)

**Annual Meeting and School Budget Vote
Tuesday, May 19, 2015
12 Noon — 8:00 p.m.—Main Foyer**

(R) - Regular Mtg. (W) - Workshop Mtg.
(BW) - Budget Workshop

There are two designated times at each meeting for Public Forum to address the Board of Education on any issue.

Public Forum Information / Guidelines

1. Please place your name, address, and email or phone number on the sign-up sheet. If you have not signed up before you speak, please introduce yourself before speaking and leave your contact information with Mrs. Lewis, the Board Clerk, after you speak.
2. The Board will listen to your words and bear them in mind, but generally not respond during public forum or take up the issue later in the meeting. Sometimes the issue or concern may come up during later Board discussion of future issues; more often the matter is referred to the appropriate staff. (If you haven't first spoken with that person or don't know who it would be, your most effective course of action is to go straight to that person or to that person's supervisor. You may contact the district office to identify who the appropriate person would be.)
3. By district policy, public forum is **not** the place to make derogatory comments about specific persons. Such comments can be made privately to the superintendent or board president who can follow up appropriately.
4. If you have concerns but would prefer not to speak during public forum, you are free to write or email the board.
BoardofEducation@madisoncentralny.org
5. Please use time efficiently. Knowing that others may wish to speak and that Board of Education meetings often last several hours, people generally speak for fewer than three minutes. Please be as brief as possible. On evenings when a time limit is announced, expect your speaking privileges to be revoked if you exceed the allotted time.

**Current Board of
Education Members**

Jona Snyder, President
Stephanie Clark-Tanner, Vice President
Mary Bartlett-Linden
Beverly Biedermann
Kathy Bridge
William Langbein
Steven Yancey

Administration

Perry T. Dewey, III
Superintendent of Schools
Larry Nichols
Principal
Brian Latella
Principal

Copies of the Budget

Copies of the entire school budget are available in the district office for anyone who would like to review it.



7303 State Route 20
Madison, New York 13402
Main Office: (315) 893-1878
www.madisoncentralny.org



SCHOOL BUDGET VOTE

Tuesday, May 19, 2015

12:00 p.m.—8:00 p.m.

Main Foyer

The proposed budget is a 3.75% increase from the current budget. Estimated tax levy increase is 1.50%. Information to calculate property tax rates is not available until August.

Voter Qualifications

A voter must be:

- ◆ A citizen of the United States.
- ◆ At least 18 years of age.
- ◆ A resident of the school district for at least 30 days prior to the vote.

You do not have to be a property owner in the district, but you do have to reside in the district. You may be required to show proof of residency and/or age before being allowed to vote.

The mission of Madison Central School's Students, Staff, Faculty, Administration, and the Board of Education, in cooperation with the Community, is to provide a safe, healthy environment, commit to a high level of academic achievement, develop leadership and good citizenship, and promote a positive attitude toward success in life and life-long learning.

**MADISON
CENTRAL SCHOOL
DISTRICT**



**2015-2016 School
Budget Brochure**

BUDGET HEARING

Tuesday, May 5, 2015

6:30 p.m.

ANNUAL VOTE

Tuesday, May 19, 2015

12:00 p.m.—8:00 p.m.

Main Foyer

Propositions As They Appear on the Ballot

Proposition No. 1

2015-2016 Spending Plan

Shall the following resolution be adopted:

RESOLVED: That the Madison Central School District, as recommended by the Board of Education, adopt a spending plan for the 2015-2016 school year in the amount of \$9,615,371 and to levy the necessary tax therefor? The proposed \$9,615,371 represents a spending increase of 3.75% over last year. The budget equates to an estimated increase of 1.50% on the tax levy before any changes in assessed property values are determined.

Proposition No. 2

Board Member Election

To elect (2) new Board Members commencing on July 1, 2015 and (1) expiring on June 30, 2017 and (1) on June 30, 2019. The candidates running for the board seats are listed as their names will appear on the ballot following a random drawing:

- Mrs. Heather Still
- Ms. Beverly Biedermann
- Mr. William Langbein

Proposition No. 3

Transportation Purchase

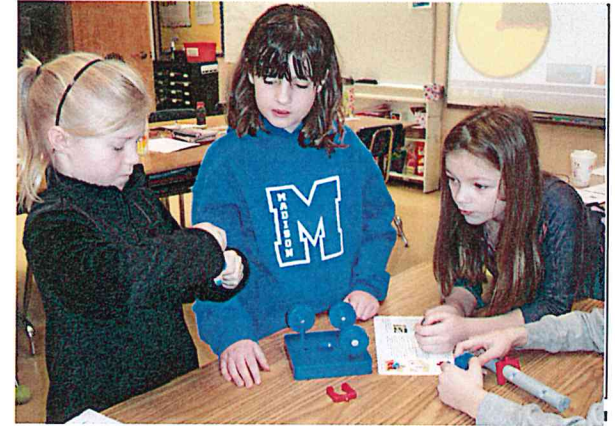
Shall the proposition set forth in the legal notice of this meeting authorizing expending up to \$161,488.44 on the purchase of one (1) new 65 passenger bus and one (1) new 24 passenger wheelchair bus and to levy taxes to be collected in annual installments, with obligations for the District to be issued in anticipation thereof.

Proposed Revenues

<u>Description</u>	<u>2015-2016 Budget</u>
Property Taxes & STAR	3,070,114
Other Tax Revenues	420,092
State Aid	5,750,165
Interfund—Debt Service	225,000
TOTAL REVENUES	\$9,465,371
Designated Fund Balance	150,000
TOTAL BUDGET	\$9,615,371

Proposed Expenditures

<u>Description</u>	<u>2015-2016 Budget</u>
Board of Education	7,797
Central Administration	153,684
Finance	166,644
Staff	51,155
Central Services	635,823
Special Items	121,945
Administration & Curriculum	217,118
Teaching—Regular Education	2,057,388
Special Programs	1,119,517
Occupational Education	328,931
Teaching—Special Schools	231,675
Instructional Media	171,917
Pupil Services	287,454
Transportation	425,855
Employee Benefits	2,655,375
Debt Service	983,093
TOTAL EXPENDITURE	\$ 9,615,371



ABSENTEE BALLOTS WILL BE AVAILABLE FOR THE MAY 19, 2015, VOTE ON THE BUDGET, BUS PURCHASES, AND BOARD OF EDUCATION MEMBERS

If you are eligible to use an Absentee Ballot because of physical disability or legitimate absence from the District (business purposes, vacation, or studies) you may obtain an Absentee Ballot application by contacting Linda Wood, Madison Central School, 7303 State Route 20, Madison, NY 13402, phone number (315) 893-1878 ext. 201. Applications will be available between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

Applications must be received at least seven days before the date of the aforesaid annual district meeting (May 12th) if the ballot is to be mailed, or the day before the election (May 18th) if the ballot is hand delivered personally.

Absentee ballots must be received in the office of the District Clerk no later than 5:00 p.m. prevailing time, on Tuesday, May 19, 2015.

DRAFT

The Reorganizational Meeting of the Board of Education of Madison Central School was held on July 8, 2015 at 6:30 pm in the library.

MEMBERS PRESENT: Ms. Beverly Biedermann
Mr. Jona Snyder
Mrs. Stephanie Tanner
Mr. Steven Yancey

MEMBERS ABSENT: Mrs. Bartlett-Linden
Mrs. Kathy Bridge
Mrs. Heather Still

OTHERS PRESENT: Mr. Perry Dewey, Superintendent
Mr. Larry Nichols, Building Principal
Mr. Brian Latella, Elementary Principal
Mrs. Melanie Brouillette, Treasurer
Ms. Tracey Lewis, District Clerk

- I. Call to Order and Pledge – District Clerk
 - a. The meeting was called to order with the Pledge of Allegiance

- II. Oath of Office
 - a. Superintendent
 1. Perry Dewey took his oath of office.

 - b. Newly elected members
 1. Heather Stone - absent
 2. Beverly Biedermann took her oath of office.

- III. Election of 2015-2016 Board President and Oath of Office

MOTION # 1 – NOMINATION OF JONA SNYDER AS BOARD PRESIDENT

Mrs. Tanner made a motion to nominate Jona Snyder to the office of Board President. Ms. Biedermann seconded the motion. There were no other nominations. Motion carried 4 yes, 0 no.

Mr. Snyder took his oath of office.

- IV. Election of 2015-2016 Board Vice President and Oath of Office

MOTION # 2 – NOMINATION OF STEPHANIE TANNER AS BOARD VICE PRESIDENT

Mr. Snyder made a motion to nominate Stephanie Tanner to the office of Board Vice President. Ms. Biedermann seconded the motion. There were no other nominations. Motion carried 4 yes, 0 no.

Mrs. Tanner took her oath of office.

V. Appointment of District Officers

MOTION # 3 – APPOINTMENT OF DISTRICT OFFICERS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following list of District Officers:

- a. District Clerk – Tracey Lewis
- b. District Treasurer – Melanie Brouillette – bonded at \$300,000
- c. Deputy Treasurer - Larry Nichols – bonded at \$300,000
- d. District Tax Collector – Laura Fuess
- e. Internal Claims Auditor – Jessica Clark
- f. Extra-Classroom Activity Accounts – Tracey Lewis
- g. Purchasing Agent – Melanie Brouillette / Alternate Perry Dewey

Motion carried 4 yes, 0 no.

VI. Appointments

MOTION # 4 – APPROVAL OF APPOINTMENTS

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the Appointments as listed:

- a. School Physician – Dr. Robert Burdick
- b. School Attorney – Ferrara, Fiorenza, Larrison, Barrett and Reitz, P.C. and Hancock & Estabrook
- c. Attendance Officer – Linda Wood
- d. Independent Auditor – Bowers & Company
- e. Records Access Officer – Perry Dewey
- f. Records Management Officer – Melanie Brouillette
- g. Representative to OMH (Tri County) School Boards Association – Jona Snyder, Alternate Stephanie Tanner
- h. Representatives for District Contract Negotiations (2) – Jona Snyder, Steve Yancey
- i. Compliance Coordinator – Building Principal Larry Nichols
- j. Dignity Act Coordinator – Building Principal Larry Nichols, Elementary Principal Brian Latella, Committee on Special Education Chairperson Jan White, Guidance Counselor Michael Lee, and Counselor Kristen Frawley

Motion carried 4 yes, 0 no.

VII. Committee Appointments

MOTION # 5 – APPROVAL OF COMMITTEE APPOINTMENTS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following Committee Appointments:

- a. Committee on Special Education (CSE)
Parent or Person in Parental Relationship to the Student
Regular Education Teacher of the Student
Special Education Teacher of the Student
School Psychologist – Mr. Walter Owens
Chairperson/Administrator – Ms. Jan White
Subcommittee Chairperson – Ms. Michele Cotter
School Physician – Dr. Robert Burdick
Parent Member – Ms. Lori Hepburn
Other Persons Having Knowledge or Special Expertise Regarding the Student
Student, if appropriate
Office Assistant: Ms. Jessica Clark
- b. Committee on Pre-School Education (CPSE)
Parent or Person in Parental Relationship to the Student
Regular Education Teacher of the Student
Special Education Teacher of the Student
School Psychologist – Mr. Walter Owens

Chairperson/Administrator – Ms. Jan White
Subcommittee Chairperson – Ms. Michele Cotter
School Physician – Dr. Robert Burdick
Parent Member – Ms. Lori Hepburn
Other Persons Having Knowledge or Special Expertise Regarding the Student
Student, if appropriate
Office Assistant: Ms. Jessica Clark
Early intervention Transition specialist, if appropriate
Representative from Madison County – Ms. Rosanne Lewis
Representative from Oneida County – Ms. Denise Slack

c. Acceptance to use Impartial Hearing Officer List as provided by NYSED Impartial Hearing Reporting System @pd.nysed.gov/specedhelp/ihrs.

d. District Safety Team – see enclosed list

Motion carried 4 yes, 0 no.

VIII. Designations

MOTION # 6 – APPROVAL OF DESIGNATIONS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann the board moved to approve the following list of Designations:

Asbestos Designee – Christopher Post
Official Depository – Key Bank, National Bank and Trust, Bank of America, Berkshire Bank, HSBC and First Niagara Bank
Investment Banks – Bank of America, Chase Bank, National Bank and Trust and MBIA (Class), New York Liquid Assets Funds (NYLAF), Citizens Bank, HSBC and First Niagara Bank
Official Newspaper – Oneida Daily Dispatch
Health Consortium Representative – Perry Dewey
Health Consortium Alternate Representative – Melanie Brouillette
Homeless Liaison – Jan White

Motion carried 4 yes, 0 no.

IX. Authorizations

MOTION # 7 – APPROVAL OF AUTHORIZATIONS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following list of Authorizations:

Payroll Certification – Melanie Brouillette
Conference Approval – Perry Dewey
Petty Cash Funds – Melanie Brouillette
Signatures for all checks, deposits for all funds except Extra Classroom Activity – Melanie Brouillette / Alternate Larry Nichols
Signatures for Classroom Activity – Perry Dewey and Tracey Lewis / Alternate Larry Nichols
Budgetary Transfers – Perry Dewey
Applications and Reports for Federal Funds – Perry Dewey
School Lunch and Breakfast Claims and Applications – Will Cotter
Authorization to Suspend
a. Perry Dewey - Superintendent
b. Larry Nichols – Building Principal
c. Brian Latella – Elementary Principal
d. Jan White – Education Coordinator
Authorization for the use of the District Credit Card - Superintendent Perry Dewey or his designee with a limit of \$2,500.00

Motion carried 4 yes, 0 no.

X. Adoption of Board Policies

MOTION # 8 – ADOPTION OF BOARD POLICIES

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to adopt the Board Policies. Motion carried 4 yes, 0 no.

XI. Authorization to borrow up to \$900,000 in revenue anticipation notes for the 2015-2016 school year.

MOTION # 9 – APPROVAL OF AUTHORIZATION TO BORROW

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the Authorization to borrow up to \$900,000 in revenue anticipation notes for the 2015-2016 school year. Motion carried 4 yes, 0 no.

XII. Approval of Mileage Reimbursement Rate at the IRS variable rate

MOTION # 10 – APPROVAL OF IRS VARIABLE MILEAGE REIMBURSEMENT RATE

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the IRS Variable Mileage Reimbursement Rate. Motion carried 4 yes, 0 no.

XIII. Approval of Annual Out of District Student Tuition of \$1100 per year for 2015-2016

MOTION # 11 – APPROVAL OF OUT OF DISTRICT TUITION

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the Annual Out of District Student Tuition of \$1,100 per year for the 2015-16 school year. Motion carried 4 yes, 0 no.

XIV. Substitute Rate of Pay as per the attached worksheet

MOTION # 12 – APPROVAL OF SUBSTITUTE RATES OF PAY

ON THE MOTION of Mr. Yancey, seconded by Ms. Biedermann, the board moved to approve the Substitutes Rate of Pay as per the attached worksheet. Motion carried 4 yes, 0 no.

XV. Adoption of Calendars

MOTION # 13 – ADOPTION OF CALENDARS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to adopt the following calendars:

- a. Board of Education Meetings
- b. Establishment of Hours for Budget Vote and Election – Recommendation 12:00 Noon to 8:00 p.m. on May 17, 2016

Motion carried 4 yes, 0 no.

XVI. Appointment of Election Inspector and Clerks

MOTION # 14 – APPOINTMENT OF ELECTION INSPECTOR AND CLERKS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following list of Election Inspector and Clerks:

- a. Laura Fuess, Inspector
- b. Barbara Andrews
- c. Kathy Burns

Motion carried 4 yes, 0 no.

- XVII. Acceptance of Free and Reduced Lunch Price Income Eligibility Guidelines for School Lunch 2015-2016

MOTION # 15 – ACCEPTANCE OF FREE AND REDUCED LUNCH PRICE INCOME ELIGIBILITY GUIDELINES

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to accept the Free and Reduced Lunch Price Income Eligibility Guidelines for School Lunch for 2015-2016. Motion carried 4 yes, 0 no.

- XVIII. Approval of Extra-Curricular Organizations as listed on enclosed listing

MOTION # 16 – APPROVAL OF EXTRA-CURRICULAR ORGANIZATIONS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the list of Extra-Curricular Organizations for 2015-16. Motion carried 4 yes, 0 no.

- XIX. Additional Authorizations

MOTION # 17 – APPROVAL OF ADDITIONAL AUTHORIZATIONS

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the following additional Authorization:

- a. Retiree Drug Subsidy (RDS) Center Authorized Representative Verification – Lisa M. Decker as Authorized Representative

Motion carried 4 yes, 0 no.

- XX. Adjournment

MOTION # 18 – ADJOURNMENT

ON THE MOTION of Mr. Yancey, seconded by Mrs. Tanner, the board moved to adjourn for the evening at 6:49 pm Motion carried 4 yes, 0 no.

DRAFT

The Regular Meeting of the Board of Education of Madison Central School was held on July 8, 2015 at 7:00 pm in the library.

MEMBERS PRESENT: Ms. Beverly Biedermann
Mr. Jona Snyder
Mrs. Stephanie Tanner
Mr. Steven Yancey

MEMBERS ABSENT: Mrs. Bartlett-Linden
Mrs. Kathy Bridge
Mrs. Heather Still

OTHERS PRESENT: Mr. Perry Dewey, Superintendent
Mr. Larry Nichols, Building Principal
Mr. Brian Latella, Elementary Principal
Mrs. Melanie Brouillette, Treasurer
Ms. Tracey Lewis, District Clerk

- I. Call to Order
 - a. Mr. Snyder called the meeting to order at 6:50 pm.

MOTION # 1 – MOTION TO OPEN REGULAR MEETING

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to open the Regular Meeting at 6:50 pm. Motion carried 4 yes, 0 no.

- II. Agenda Additions
- III. Consent Agenda
 - a. Approval of Agenda for This Meeting

MOTION # 2 – APPROVAL OF AGENDA

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the agenda for this meeting. Motion carried 4 yes, 0 no.

- b. Approval of Minutes
 - 1. June 16, 2015 Regular Meeting Minutes

MOTION # 3 – APPROVAL OF JUNE 16, 2015 REGULAR MEETING MINUTES

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the June 16, 2015 Regular Meeting Minutes. Motion carried 4 yes, 0 no.

MOTION # 4 – ENTER EXECUTIVE SESSION

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to enter into Executive Session at 6:51 pm to discuss Collective negotiations pursuant to Article 14 of the Civil Service Law i.e., the Taylor Law. Motion carried 4 yes, 0 no.

MOTION # 5 – ADJOURN EXECUTIVE SESSION AND RESUME REGULAR MEETING

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to adjourn Executive Session and resume the Regular Meeting at 7:05 pm. Motion carried 4 yes, 0 no.

- IV. Public Forum
 - a. Review of Public Forum Expectations
 - b. None

V. Reports

a. Committee Reports - Approval of Committees, Dates, Times, and Members

MOTION # 6 – APPROVAL OF COMMITTEES, DATES, TIMES, AND MEMBERS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following list of Committees consisting of the listed members with dates and times determined by enclosed list:

1. Budget - Members to include Mr. Yancey and Mr. Snyder
2. Building & Grounds - Members to include the entire board
3. Curriculum, Sports, Music & Drama – Members to include Ms. Biedermann, Mrs. Tanner, Mrs. Bartlett-Linden, and Alternate Mrs. Still
4. Negotiations & Labor – Members to include Mr. Snyder and Mr. Yancey
5. Policy – Members to include Mr. Snyder and Ms. Biedermann
6. Strategic Plan – Members to include Mr. Snyder and Mrs. Tanner
7. Technology - Members to include Mr. Snyder and Ms. Biedermann
8. Safety – Members to include Mr. Snyder and Alternate Mrs. Tanner

Motion carried 4 yes, 0 no.

b. Superintendent – Information Items

1. Mr. Dewey provided a Listing of the 2015-16 SBI Meeting Dates.
2. End of Year Discussion

MOTION # 7 – APPROVAL OF TRANSFERS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the Transfers as provided and discussed. Motion carried 4 yes, 0 no.

3. The Quarterly and Year End Summary Reports for Student Activities was provided to the board.
4. Information regarding the SBI “Board of Education Leadership Development” workshop to be held on August 17, 2015 was provided to the board.

c. Superintendent – Approval Items

1. Non Resident Students for 2015-16

MOTION # 8 – APPROVAL OF NON-RESIDENT STUDENTS FOR 2015-16

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the following students as Non-Resident Students for 2015-16:

- a. 1 student entering 6th grade
- b. 1 student entering 4th grade
- c. 1 student entering Pre K
- d. 1 student entering 11th grade

Motion carried 4 yes, 0 no.

2. Approval of Dan Mitchell as Occasional Driver

MOTION # 9 – APPROVAL OF DAN MITCHELL AS AN OCCASIONAL DRIVER

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve Dan Mitchell as an Occasional Driver for the district. Motion carried 4 yes, 0 no.

3. Approval of Boys Basketball Summer Camp Trip July 10-12, 2015

MOTION # 10 APPROVAL OF BOYS BASKETBALL SUMMER CAMP TRIP

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the Boys Basketball Summer Camp Trip from July 10-12, 2015. Motion carried 4 yes, 0 no.

- d. Principal Reports
 1. Building Principal – Mr. Nichols spoke about the Regents tests, scores, and passing percentages as well as the summer enrichment program, summer school for grade 7-8 currently serving 11 students, and the summer rec program servicing roughly 50 students.
 2. Elementary Principal – Mr. Latella spoke about the summer reading program servicing roughly 50 children and the benefits learned from the book entitled “Principal 50” from a workshop that he and other administrators attended.

VI. Policy

MOTION # 11 – APPROVAL OF SECOND READING OF POLICY

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the second readings of the following policies a. through mm:

- a. Second Reading of Policy # 6400 Fingerprinting and Criminal History Record Checks for Prospective Employees
- b. Second Reading to Delete Policy # 7010, 7011, 7013, 7014, 7015, 7017, 7019, 7020, 7071, 7072, 7073, 7074, 7075, 7076, 7078, 7079, 7080, 7083
- c. Second Reading to Delete Regulation # 6060.2, 6060.3, 7003.3, 7011.1, 7013.1, 7013.2, 7015.1, 7019.1, 7019.2, 7019.3, 7020.1, 7072.1, 7072.2, 7072.3
- d. Second Reading of Regulation # 6400.2 OSPRA 102 Clearance for Employment Request Form
- e. Second Reading of Policy # 7001 Admission to School
- f. Second Reading of Policy # 7002 Education of Homeless Children
- g. Second Reading of Regulation # 7002.1 Procedures for Achieving Education of Homeless Children
- h. Second Reading of Policy # 7003 Determination of Student Residency
- i. Second Reading of Regulation # 7003.1 Principles and Procedures for Determining Student Residency
- j. Second Reading of Regulation # 7003.2 Student Affidavit of Emancipation
- k. Second Reading of Regulation # 7003.3 Statement of Residency
- l. Second Reading of Policy # 7004 Non-Resident Students
- m. Second Reading of Policy # 7005 Student Dismissal
- n. Second Reading of Regulation # 7005.1 Student Dismissal Release Form
- o. Second Reading of Policy # 7006 Student Release for Employment
- p. Second Reading of Regulation # 7006.1 Early Dismissal Application
- q. Second Reading of Regulation # 7006.2 Partial Day Application
- r. Second Reading of Regulation # 7006.3 Release of Information
- s. Second Reading of Policy # 7007 Student Attendance
- t. Second Reading of Regulation # 7007.1 Attendance Report Form Parent Notification
- u. Second Reading of Policy # 7100 Student Health Examinations
- v. Second Reading of Policy # 7101 Immunization and Dental Health of Students
- w. Second Reading of Policy # 7102 Student Medications
- x. Second Reading of Regulation # 7102.1 Parent and Prescriber’s Authorization for Administration of Medication in School
- y. Second Reading of Regulation # 7102.2 Parent/Guardian Authorization of Another Adult for Administration of Medication
- z. Second Reading of Regulation # 7102.3 Self Medication Permission Form
- aa. Second Reading of Policy # 7103 Management of Student Allergies
- bb. Second Reading of Policy # 7104 Student Injuries
- cc. Second Reading of Policy # 7105 Eye Safety Devices
- dd. Second Reading of Policy # 7106 Pregnant and Married Students
- ee. Second Reading of Policy # 7107 Health Records
- ff. Second Reading of Policy # 7200 Reporting Possible Child Abuse or Maltreatment
- gg. Second Reading of Policy # 7201 Reporting Child Abuse in an Educational Setting

- hh. Second Reading of Regulation # 7201.1 Notice of Parental Rights Child Abuse in and Education Setting
- ii. Second Reading of Regulation # 7201.2 Notification of Teacher's Duty to Report Child Abuse in and Educational Setting and Immunity from Liability
- jj. Second Reading of Regulation # 7201.3 Child Abuse in an Educational Setting Statement of Personal Delivery
- kk. Second Reading of Regulation # 7201.4 Child Abuse in and Educational Setting Confidential Report of Allegation
- ll. Second Reading of Policy # 7202 Educational Neglect
- mm. Second Reading of Policy # 8500 Special Education Programs and Services

Motion carried 4 yes, 0 no.

- VII. Old Business
 - a. None

- VIII. New Business
 - a. Personnel
 - 1. Appointments

MOTION # 12 – APPROVAL OF APPOINTMENTS

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve the appointments as listed:

- a. Jennifer Diana – Long Term Substitute Teacher Assistant to Pre K for the 2015-16 school year
- b. Jan White –per diem CSE Chairperson with a max of 120 days at \$375.00 per day

Motion carried 4 yes, 0 no.

- 2. Coaching Appointments

MOTION # 13 – APPROVAL OF COACHING APPOINTMENTS

ON THE MOTION of Mr. Yancey, seconded by Ms. Biedermann, the board moved to approve the following coaching appointments for 2015-16:

- a. Boys Varsity Soccer – Michael Strong
- b. Girls Varsity Soccer – Herb Bingel
- c. Boys Modified Soccer – Spencer Staring
- d. Girls Modified Soccer – Julia Hudyncia
- e. Cheerleading – Sandy Ford
- f. Boys Varsity Basketball – Dan Mitchell
- g. Boys Modified Basketball – Chad Reese
- h. Boys Varsity Baseball – Seth Howard

Motion carried 4 yes, 0 no.

- IX. Correspondence
 - a. Richard Engelbrecht's monthly BOCES Newsletter for July 2015 was provided.

- X. Adjournment

MOTION # 14 – ADJOURNMENT

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to adjourn for the evening at 7:39 pm. Motion carried 4 yes, 0 no.

Internal Claims Auditor Report

<u>Warrant Number</u>	<u>Warrant Date</u>	<u>Check # Sequence</u>	<u>Fund</u>	<u>Date of ICA Review</u>	<u>Amount of Warrant</u>	<u>Internal Claims Auditor Findings</u>
2	7/10/2015	16643-16656	A	7/15/2015	\$ 63,023.06	Good
1	7/10/2015	3261-3266	C	7/15/2015	\$ 2,704.95	Good
55	6/30/2015	16620-16642	A	7/15/2015	\$ 26,667.05	Good
22	6/30/2015	2798-2800	FA15	7/15/2015	\$ 3,598.96	Good
4	7/24/2015	16664-16692	A	8/4/2015	\$ 10,133.02	Good
2	7/24/2015	3267-3268	C	8/4/2015	\$ 164.76	Good
1	7/23/2015	2801-2805	FA15	8/4/2015	\$ 1,265.06	Good
3	7/23/2015	16657-16663	A	8/4/2015	\$ 2,469.96	Good
3	8/7/2015	3269-3270	C	8/12/2015	\$ 364.84	Good
6	8/7/2015	16693-16700	A	8/12/2015	\$ 2,923.94	Good

 8/12/15
Jessica L. Clark- Internal Claims Auditor

(Condensed Version)

MADISON CENTRAL SCHOOL DISTRICT

MADISON, NEW YORK

BUDGET STATUS REPORTS

June 30, 2015

FUND	CODE	REPORT	Page #
GENERAL FUND	A	TREASURER'S REPORTS - NBT TRIAL BALANCE REVENUE & EXPENDITURES	2 - 10
SCHOOL LUNCH	C	TREASURER'S REPORTS - NBT TRIAL BALANCE REVENUE & EXPENDITURES	11 - 16
TRUST & AGENCY	TA	TREASURER'S REPORT - NBT TRIAL BALANCE PAYROLL TREASURER'S REPORT - NBT	17 - 21
EXPENDABLE TRUSTS	TE	TRIAL BALANCE	22
CAPITAL FUND	H	TREASURER'S REPORT - NBT TRIAL BALANCE REVENUE & EXPENDITURES	23-28
DEBT SERVICE	V	TRIAL BALANCE REVENUE	29-30
FEDERAL FUND	F	TREASURER'S REPORTS - NBT TRIAL BALANCE REVENUE & EXPENDITURES	31-38

MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND CHECKING - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # *****3251

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 792,704.53

RECEIPTS during month

DATE	SOURCE	AMOUNT
JUNE 1-30	VARIOUS - COMPENSATION FOR LOSS	\$ 38.78
2	M UMSTEAD - NUTCRACKER	50.00
2	MADISON ONEIDA BOCES - SCHOOL IMPROVEMENT	2,175.00
3	MADISON WRESTLING CLUB - JANITORS	235.58
4	DEPT OF HEALTH - MEDICAID	18,686.41
10	DUE TO / DUE FROM - VARIOUS	10,004.17
11	TRUST AND AGENCY - NYSTRS	1,450.31
12	TRANSFER FROM GEN SAVINGS	200,000.00
15	NYS - EXCESS COST AID	84,488.54
12	MADISON OPTIMIST - DONATION	200.00
24	TRUST AND AGENCY - NYSTRS	6,270.70
22	MADISON ONEIDA BOCES - 2014-15 AID	345,303.20
24	ONC BOCES - DISTANCE LEARNING LAB	8,204.52
29	NYS - COMMERCIAL GAMING GRANT	21,634.92
30	NYS - GENERAL AID	332,064.39
24	RETURN OF PETTY CASH	13.42
30	DUE TO / DUE FROM - VARIOUS	43,665.85
30	TRUST AND AGENCY - NYSTRS	75.26
30	TRANSFER FROM GEN SAVINGS	300,000.00
30	INTEREST - NBT	8.08

\$ 1,374,569.13

Total Receipts, including balance:

\$ 2,167,273.66

DISBURSEMENTS made during month

BY CHECK	FROM:	TO:	AMOUNT
	16469	16524	\$ 49,407.90
	16525	16554	6,917.34
	16555	16574	5,681.70
	16575	16582	2,309.00
	16583	16619	229,604.46
	16520	16642	26,667.05
	16325	16326 MANUAL	478.00

BY DEBIT CHARGE

TRANSFER TO TRUST & AGENCY - PAYROLL	\$ 670,683.87
HEALTH/DENTAL INSURANCE	119,034.08
TRANSFER TO SCHOOL LUNCH	5,000.00
VARIOUS DUE TO/ DUE FROM	35,833.50
REF 2010 PRINCIPAL, INTEREST	604,743.75
HASLER - POSTAGE METER REFILL/ FEE	550.00

Total Disbursements: \$ 1,756,910.65

CASH BALANCE SHOWN BY RECORDS: \$ 410,363.01

RECONCILIATION WITH BANK STATEMENT

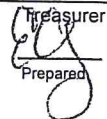
Balance as given on bank statement, end of month:	\$ 679,276.45
Less total of outstanding checks:	<u>(268,913.44)</u>
Net balance in bank:	\$ 410,363.01
Transfers in transit:	-

TOTAL AVAILABLE BALANCE: \$ 410,363.01

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

September 15, 2015

Clerk of the Board of Education

Treasurer

 Prepared

LIST OF OUTSTANDING CHECKS - NBT
GENERAL FUND

6/30/15

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
14872	10/2/2014	\$ 3.58	16541	6/12/2015	\$ 304.18
15872	11/14/2014	174.72	16544	6/12/2015	\$ 8.00
16128	2/6/2015	14.99	16555	6/23/2015	677.60
14883	4/29/2015	10.00	16557-16560	6/23/2015	950.77
16397	5/15/2015	203.72	16563-16567	6/23/2015	1,436.24
16416	5/15/2015	1,710.00	16569	6/23/2015	68.68
16433	5/29/2015	110.60	16571-16572	6/23/2015	327.02
16444	5/29/2015	75.00	16575-16582	6/24/2015	2,309.00
16449-16450	5/29/2015	207.40	16583-16619	6/26/2015	229,604.46
16503	6/2/2015	629.40	16620-16642	6/30/2015	26,667.05
16507	6/2/2015	629.40			
16512	6/2/2015	1,258.80			
16514-16515	6/2/2015	1,258.80			
16518	6/2/2015	104.90			
16528	6/12/2015	110.48			
16530	6/12/2015	34.50			
16535	6/12/2015	24.15			
TOTAL		\$ 6,560.44			\$ 262,353.00
			GRAND TOTAL		\$ 268,913.44

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
TOTAL DEPOSITS IN TRANSIT		\$ -


Prepared

**MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND SAVINGS - NBT
TREASURER'S MONTHLY REPORT
ACCT # *****8801**

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 999,091.13

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE		
30	INTEREST - NBT	14.01

Total Receipts: \$ 14.01
Total Receipts, including balance: \$ 999,105.14

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE:

TRANSFER TO GENERAL CHECKING \$ 500,000.00

Total Disbursements: \$ 500,000.00
CASH BALANCE SHOWN BY RECORDS: \$ 499,105.14

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month:	\$ 499,105.14
	\$ -
Net balance in bank:	\$ 499,105.14
Amount of deposits in transit:	\$ -

TOTAL AVAILABLE BALANCE: \$ 499,105.14

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

September 15, 2015

Clerk of the Board of Education

Treasurer
Prepared

**MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND MONEY MARKET - NBT
TREASURER'S MONTHLY REPORT
ACCT # *****6933**

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$1,267,550.74

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 30	INTEREST - NBT	\$ 156.24

Total Receipts: \$ 156.24
Total Receipts, including balance: \$ 1,267,706.98

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE: \$ -

Total Disbursements: \$ -
CASH BALANCE SHOWN BY RECORDS: \$ 1,267,706.98

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month: \$ 1,267,706.98

Net balance in bank: \$ 1,267,706.98

Amount of deposits in transit: \$ -

TOTAL AVAILABLE BALANCE: \$ 1,267,706.98

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

September 15, 2015

Clerk of the Board of Education

Treasurer
[Signature]
Prepared

Account	Description	Debits	Credits
A 200	CASH IN CHECKING	410,363.01	0.00
A 201	CASH IN SAVINGS - NBT	499,105.14	0.00
A 201 04	MONEY MARKET ACCOUNT - NBT	1,267,706.98	0.00
A 230	CASH-CAPITAL RESERVE	294,222.32	0.00
A 230 01	UNEMPLOYMENT RESERVE - NIAGARA	197,085.58	0.00
A 380	ACCOUNTS RECEIVABLE	5,930.00	0.00
A 391	DUE FROM OTHER FUNDS	55,004.12	0.00
A 410	STATE & FEDERAL AID RECEIVABLE	466,024.43	0.00
A 600 01	ACCOUNTS PAYABLE-YR END	0.00	3,365.91
A 630	DUE TO OTHER FUNDS	0.00	81.48
A 631	DUE TO OTHER GOVERNMENTS	0.00	18,800.00
A 632	DUE TO NYSTRS	0.00	37,800.06
A 632 01	DUE TO NYSTRS-ACCR 14-15	0.00	513,268.39
A 637	DUE TO NYSERS - ACCR 14-15	0.00	23,058.50
A 815	UNEMPLOYMENT INSURANCE RESERVE	0.00	196,753.29
A 821	RESERVE FOR ENCUMBRANCES	0.00	165,983.42
A 827	ERS RESERVE	0.00	69,175.50
A 827 01	TRS RESERVE	0.00	180,000.00
A 862	RESERVE FOR LIABILITY	0.00	432,302.04
A 864	TAX CERTIORARI RESERVE	0.00	90,000.00
A 867	EBALR RESERVE	0.00	683,621.10
A 878	CAPITAL RESERVE	0.00	294,222.32
A 910	APPROPRIATED FUND BALANCE	0.00	150,000.00
A 911	UNAPPROPRIATED FUND BALANCE	0.00	337,009.57
A Fund Totals:		3,195,441.58	3,195,441.58
Grand Totals:		3,195,441.58	3,195,441.58

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 6/30/2015



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	2,429,743.00	0.00	2,429,743.00	2,424,045.84	5,697.16
A 1083	E-ON - WINDMILLS	81,000.00	0.00	81,000.00	83,186.81	-2,186.81
A 1085	STAR REIMBURSEMENT	595,000.00	0.00	595,000.00	594,057.00	943.00
A 1090	INTEREST & PENALTIES	3,800.00	0.00	3,800.00	8,087.13	-4,287.13
A 1311	TUITION FROM INDIVIDUALS	0.00	0.00	0.00	1,850.00	-1,850.00
A 1335	OTHER STUDENT FEES	0.00	0.00	0.00	4,682.75	-4,682.75
A 2230	TUITION - OTHER DISTRICTS	37,500.00	0.00	37,500.00	60,628.26	-23,128.26
A 2401	INTEREST & EARNINGS	5,000.00	0.00	5,000.00	2,322.40	2,677.60
A 2401.001	INTEREST-CAPITAL RSV-A878	0.00	0.00	0.00	102.86	-102.86
A 2401.002	INTEREST-UNEMPLOY-A815	0.00	0.00	0.00	39.42	-39.42
A 2666	SALE OF TRANS EQUIPMENT	0.00	0.00	0.00	3,050.00	-3,050.00
A 2690	COMPENSATION FOR LOSS	0.00	0.00	0.00	343.47	-343.47
A 2700	MEDICARE PART D	25,000.00	0.00	25,000.00	20,013.54	4,986.46
A 2701	REFUND PRIOR YEAR - BOCES	32,000.00	0.00	32,000.00	52,394.04	-20,394.04
A 2703	REFUND PRIOR YEAR - MISC	3,000.00	0.00	3,000.00	21,717.90	-18,717.90
A 2705	GIFTS & DONATIONS	0.00	0.00	0.00	385.88	-385.88
A 2725	VLT/TRIBAL COMPACT	0.00	0.00	0.00	3,923.50	-3,923.50
A 2770	UNCLASSIFIED REVENUE	4,000.00	0.00	4,000.00	721.03	3,278.97
A 2770.002	PRIOR YEAR E-RATE REFUND	3,000.00	0.00	3,000.00	9,843.57	-6,843.57
A 2801.827.01	NYSTRS RES - A82701	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3101	NYS - GENERAL AID	3,835,259.00	0.00	3,835,259.00	3,600,188.60	235,070.40
A 3101.001	NYS - EXCESS COST AID	440,000.00	0.00	440,000.00	625,544.98	-185,544.98
A 3102	LOTTERY AID	540,000.00	0.00	540,000.00	523,080.54	16,919.46
A 3102.001	VLT LOTTERY AID	202,000.00	0.00	202,000.00	249,601.94	-47,601.94
A 3102.002	COG GRNT - COMMERCIAL GAMING GRANT	0.00	0.00	0.00	21,634.92	-21,634.92
A 3103	BOCES AID	600,438.00	0.00	600,438.00	672,026.00	-71,588.00
A 3260	TEXTBOOK AID	28,000.00	0.00	28,000.00	28,019.00	-19.00
A 3262	COMPUTER SOFTWARE AID	6,206.00	0.00	6,206.00	7,041.00	-835.00
A 3262.001	COMPUTER HARDWARE AID	8,887.00	0.00	8,887.00	8,849.00	38.00
A 3263	LIBRARY MATERIALS AID	3,250.00	0.00	3,250.00	2,937.00	313.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	24,028.37	-24,028.37
A 4601	MEDICAID ASSISTANCE	0.00	0.00	0.00	9,343.21	-9,343.21
A 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.39	-0.39
A 5050	INTERFUND TRANSFER - V	185,000.00	0.00	185,000.00	0.00	185,000.00
A Totals:		9,118,083.00	0.00	9,118,083.00	9,063,690.35	54,392.65
Grand Totals:		9,118,083.00	0.00	9,118,083.00	9,063,690.35	54,392.65

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	2,363.00	1,833.12	4,196.12	2,960.98	1,232.92	2.22
1040	DISTRICT CLERK	*	4,302.00	25.44	4,327.44	4,327.44	0.00	0.00
1060	DISTRICT MEETING	*	1,000.00	-708.43	291.57	291.57	0.00	0.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	153,572.00	-328.07	153,243.93	152,846.98	0.00	396.95
1310	BUSINESS ADMINISTRATION	*	96,397.00	9,434.70	105,831.70	105,414.20	0.00	417.50
1320	AUDITING	*	23,000.00	-13,873.78	9,126.22	9,000.00	0.00	126.22
1325	TREASURER	*	47,964.00	3,077.97	51,041.97	50,471.93	0.00	570.04
1330	TAX COLLECTOR	*	4,500.00	0.00	4,500.00	3,916.50	0.00	583.50
1345	PURCHASING	*	3,505.00	-2,179.18	1,325.82	1,004.50	0.00	321.32
1420	LEGAL	*	15,100.00	0.00	15,100.00	14,635.09	0.00	464.91
1430	PERSONNEL	*	26,370.00	-9,287.79	17,082.21	16,370.00	0.00	712.21
1620	OPERATION OF PLANT	*	489,060.00	-7,760.15	481,299.85	476,432.44	0.00	4,867.41
1621	MAINTENANCE OF PLANT	*	99,931.00	61,379.48	161,310.48	150,349.76	2,001.31	8,959.41
1670	CENTRAL PRINTING & MAILING	*	13,600.00	7,599.51	21,199.51	14,846.53	0.00	6,352.98
1680	CENTRAL DATA PROCESSING	*	27,760.00	17,354.40	45,114.40	45,114.40	0.00	0.00
1910	UNALLOCATED INSURANCE	*	36,000.00	-3,472.05	32,527.95	32,527.95	0.00	0.00
1964	REFUND ON REAL PROPERTY TAXES	*	2,500.00	-2,500.00	0.00	0.00	0.00	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	33,980.00	0.00	33,980.00	33,980.00	0.00	0.00
1983	BOCES CAPITAL EXPENSES	*	45,927.00	0.00	45,927.00	45,927.00	0.00	0.00
2020	SUPERVISION-REGULAR SCHOOL	*	86,573.00	43,604.57	130,177.57	128,927.65	0.00	1,249.92
2060	RESEARCH, PLANNING & EVALUAT	*	1,538.00	7,500.00	9,038.00	5,288.00	0.00	3,750.00

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	INSERVICE TRAINING-INSTRUCTION	*	88,617.00	8,945.29	97,562.29	96,715.65	0.00	846.64
2110	TEACHING-REGULAR SCHOOL	*	2,084,211.00	-109,363.85	1,974,847.15	1,928,623.79	410.00	45,813.36
2250	PROGRAMS-STUDENTS W/ DISABIL	*	1,040,016.00	-9,783.36	1,030,232.64	1,007,350.35	641.25	22,241.04
2280	OCCUPATIONAL EDUCATION	*	316,079.00	5,358.69	321,437.69	319,216.13	0.00	2,221.56
2330	TEACHING-SPECIAL SCHOOLS	*	203,168.00	9,505.64	212,673.64	194,853.89	0.00	17,819.75
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	105,384.00	-136.17	105,247.83	99,320.90	0.00	5,926.93
2630	COMPUTER ASSISTED INSTRUCTION	*	46,506.00	33,147.07	79,653.07	73,980.64	0.00	5,672.43
2805	ATTENDANCE-REGULAR SCHOOL	*	8,473.00	0.00	8,473.00	8,465.43	0.00	7.57
2810	GUIDANCE-REGULAR SCHOOL	*	84,540.00	444.00	84,984.00	82,674.96	0.00	2,309.04
2815	HEALTH SERVICES-REGULAR SCHOOL	*	42,219.00	0.00	42,219.00	41,158.00	0.00	1,061.00
2825	SOCIAL WORK SRVC-REG SCHOOL	*	45,917.00	-444.00	45,473.00	39,063.00	0.00	6,410.00
2850	CO-CURRICULAR ACTIV-REG SCHL	*	15,518.00	1,262.00	16,780.00	16,780.00	0.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL	*	88,072.00	7,320.35	95,392.35	91,527.72	209.50	3,655.13
5510	DISTRICT TRANSPORT	*	443,101.00	303,456.67	746,557.67	508,872.89	161,488.44	76,196.34
5530	GARAGE BUILDING	*	19,625.00	0.00	19,625.00	17,398.21	0.00	2,226.79
9010	STATE RETIREMENT	*	105,342.00	-13,202.59	92,139.41	92,139.41	0.00	0.00
9020	TEACHERS' RETIREMENT	*	394,275.00	142,054.67	536,329.67	525,446.03	0.00	10,883.64
9030	SOCIAL SECURITY	*	264,814.00	0.00	264,814.00	250,272.71	0.00	14,541.29
9040	WORKERS' COMPENSATION	*	25,200.00	-4,158.00	21,042.00	21,042.00	0.00	0.00
9045	LIFE INSURANCE	*	3,000.00	0.00	3,000.00	2,000.00	0.00	1,000.00
9050	UNEMPLOYMENT INSURANCE	*	5,000.00	-5,000.00	0.00	0.00	0.00	0.00

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9055	DISABILITY INSURANCE	*	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	1,653,044.00	-57,293.08	1,595,750.92	1,566,752.63	0.00	28,998.29
9089	OTHER	*	29,000.00	-23,544.42	5,455.58	0.00	0.00	5,455.58
9711	SERIAL BOND CONSTRUCTION	*	802,919.00	0.00	802,919.00	802,843.76	0.00	75.24
9722	STATUTORY BONDS - BUS PURCHASES	*	36,401.00	-36,401.00	0.00	0.00	0.00	0.00
9770	REVENUE ANTICIPATION NOTES	*	12,500.00	-12,500.00	0.00	0.00	0.00	0.00
9901	TRANSFER TO SPECIAL AID	*	0.00	0.00	0.00	2,706.00	0.00	-2,706.00
9950	TRANSFER TO CAPITAL	*	88,700.00	0.00	88,700.00	88,700.00	0.00	0.00
Fund ATotals:			9,268,083.00	351,367.65	9,619,450.65	9,174,037.02	165,983.42	279,430.21
Grand Totals:			9,268,083.00	351,367.65	9,619,450.65	9,174,037.02	165,983.42	279,430.21

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MADISON CENTRAL SCHOOL DISTRICT
SCHOOL LUNCH FUND CHECKING - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # ****3278

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 9,570.34

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 1-30	VARIOUS - BRKFST/ LUNCH SALES	\$ 2,567.60
5	NYS - MAY 2015 FED/STATE BRKFST/LUNCH CLAIMS	11,437.00
10	DUE TO/ DUE FROM - FROM GENERAL	3,266.00
19	GENERAL FUND - 2014/15-028	25.00
19	FEDERAL FUND - INV 2014/15-027	796.75
25	HEADSTART - INV 2014/15-026	266.00
25	RETURN OF PETTY CASH	25.00
30	DUE TO/ DUE FROM - FROM BOCES AID	22,960.00
20	TRANSFERRED FROM GENERAL	5,000.00
30	INTEREST - NBT	0.25

Total Receipts: \$ 46,343.60

Total Receipts, including balance: \$ 55,913.94

DISBURSEMENTS made during month:

BY CHECK	FROM: 3252	TO: 3255	\$ 1,350.62
	3256	TO: 3260	5,100.94
		TO:	
BY DEBIT CHARGE:			
	PAYROLL TRANSFERS		\$ 8,974.04
	HEALTH/DENTAL INSURANCE		1,733.79
	DUE TO / DUE FROM TO GENERAL		31,801.00

\$ 48,960.39

CASH BALANCE SHOWN BY RECORDS: \$ 6,953.55

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 12,001.04
Less total of outstanding checks:	(5,100.94)
Net balance in bank:	\$ 6,900.10
Amount of deposits in transit:	53.45

TOTAL AVAILABLE BALANCE \$ 6,953.55

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

September 15, 2015

Clerk of the Board of Education

Treasurer

 Prepared

LIST OF OUTSTANDING CHECKS - NBT
 SCHOOL LUNCH FUND

6/30/2015

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
3256	6/26/2015	\$ 146.65			
3257-3260	6/26/2015	4,954.29			

TOTAL		\$ 5,100.94			\$ -
			GRAND TOTAL		\$ 5,100.94

STATEMENT OF CASH ON HAND
 NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
05/19/15	RETURNED CHECK	53.45
		\$ 53.45


 Prepared

MADISON CENTRAL SCHOOL DISTRICT
SCHOOL LUNCH FUND SAVINGS - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # *****8803

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: 0

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 30	INTEREST - NBT	\$ -

Total Receipts: \$ -
 Total Receipts, including balance: \$ -

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE: \$ -
 Total Disbursements: \$ -
CASH BALANCE SHOWN BY RECORDS: \$ -

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ -
Less total of outstanding checks:	
Net balance in bank:	\$ -
Amount of transfers in transit:	
TOTAL AVAILABLE BALANCE:	\$ -

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

September 15, 2015

 Clerk of the Board of Education

 Treasurer
 Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits
C 200	CASH IN CHECKING	6,953.55	0.00
C 380	ACCOUNTS RECEIVABLE	890.75	0.00
C 391	DUE FROM OTHER FUNDS	847.44	0.00
C 410	STATE & FEDERAL AID RECEIVABLE	14,639.00	0.00
C 445	MAT & SUPP INVENTORY 14-15	2,692.52	0.00
C 446	FOOD INVENTORY 14-15	6,375.13	0.00
C 599	APPROPRIATED FUND BALANCE	0.00	0.00
C 630	DUE TO OTHER FUNDS	0.00	55,000.00
C 631	DUE TO OTHER GOVERNMENTS	0.00	42.08
C 909	FUND BALANCE, UNRESERVED	0.00	0.00
C 911	UNAPPROPRIATED FUND BALANCE	22,643.69	0.00
C Fund Totals:		55,042.08	55,042.08
Grand Totals:		55,042.08	55,042.08

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 6/30/2015



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1440	TYPE A - BRKFST/LUNCH	36,100.00	0.00	36,100.00	21,507.66	14,592.34
C 1445	OTHER FOOD SALES	18,000.00	0.00	18,000.00	19,249.91	-1,249.91
C 1445.001	SODA COMMISSIONS	0.00	0.00	0.00	5.79	-5.79
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	2.07	-2.07
C 2701	REFUND PRIOR YEAR	300.00	0.00	300.00	217.76	82.24
C 2701.001	REFUND OF PRIOR YEAR - BOCES	500.00	0.00	500.00	0.00	500.00
C 2770	UNCLASSIFIED REVENUE	100.00	0.00	100.00	30.09	69.91
C 2770.001	BOCES AID	30,000.00	0.00	30,000.00	22,960.00	7,040.00
C 3190	NYS AID - BREAKFAST/LUNCH	4,000.00	0.00	4,000.00	4,341.00	-341.00
C 4190	NYS FED AID-BRKFST/LUNCH	108,000.00	0.00	108,000.00	111,459.00	-3,459.00
C 4190.100	DONATED FOOD VALUE	4,000.00	0.00	4,000.00	1,446.04	2,553.96
C Totals:		201,000.00	0.00	201,000.00	181,219.32	19,780.68
Grand Totals:		201,000.00	0.00	201,000.00	181,219.32	19,780.68

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MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2860	SCHOOL LUNCH	*	175,000.00	0.00	175,000.00	156,800.49	0.00	18,199.51
9030	SOCIAL SECURITY	*	3,500.00	0.00	3,500.00	2,898.42	0.00	601.58
9060	INSURANCE	*	22,500.00	0.00	22,500.00	21,070.36	0.00	1,429.64
Fund CTotals:			201,000.00	0.00	201,000.00	180,769.27	0.00	20,230.73
Grand Totals:			201,000.00	0.00	201,000.00	180,769.27	0.00	20,230.73

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**MADISON CENTRAL SCHOOL DISTRICT
TRUST & AGENCY FUND CHECKING - NBT
TREASURER'S MONTHLY REPORT**

ACCT # *****3294

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 29,960.39

RECEIPTS during month:

DATE	SOURCE	AMOUNT	
JUNE 1-30	VARIOUS - SCHOLARSHIP	\$ 1,100.00	
1-30	VARIOUS - HEALTH DENTAL VISION INSURANCE	29,599.80	
10	JUNE 2015 HEALTH INSURANCE	119,164.86	
10	JUNE 2015 DENTAL INSURANCE	1,603.01	
11	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	148,725.50	
11	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	10,989.15	
24	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	497,966.56	
24	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	38,066.10	
30	AWARDS TRANS FROM SCHOLARSHIP	4,375.00	
30	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	57,452.70	
30	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	4,395.09	
30	INTEREST - NBT	1.18	
	Total Receipts:	\$ 913,438.95	
	Total Receipts, including balance:	\$ 943,399.34	

DISBURSEMENTS made during month:

BY CHECK	FROM: 1232	TO: 1231	WIRES - SEE BELOW
	5937	TO: 5966	\$ 140,232.70
	5885	TO: 5885 VOID	(287.40)

BY DEBIT CHARGE:

WIRE TRANSFER - NYS TAX	\$ 31,013.09
TRANSFER TO GENERAL - NYSTRS	7,796.27
ACH TRANSFER - DIRECT DEPOSIT	431,622.41
TRANSFER TO PAYROLL - NET PAYROLL	85,031.61
NYSERS	987.09
WIRE TRANSFER-FED TAX	185,412.20
OMNI WIRE TRANSFER	7,626.28
DUE TO/ DUE FROM - TO GENERAL	0.72
DONATIONS TRANS TO SCHOLARSHIP	3,899.00
Total Disbursements:	\$ 893,333.97

CASH BALANCE SHOWN BY RECORDS: \$ 50,065.37

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 54,145.07
Less total of outstanding checks:	(3,092.61)
Net balance in bank:	\$ 51,052.46
Amount of deposits in transit:	(987.09)

TOTAL AVAILABLE BALANCE: \$ 50,065.37

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

September 15, 2015

Clerk of the Board of Education

Treasurer
Prepared


LIST OF OUTSTANDING CHECKS - NBT
TRUST & AGENCY FUND

6/30/2015

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
5945-5947	6/19/2015	\$ 375.00	5964	6/25/2015	\$ 18.21
5949-5953	6/19/2015	925.00	5965-5966	6/30/2015	\$ 524.40
5955	6/19/2015	250.00			
5957-5958	6/19/2015	500.00			
5960-5963	6/19/2015	500.00			
TOTAL		\$ 2,550.00			\$ 542.61
			GRAND TOTAL		\$ 3,092.61

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
6/30/2015	NYSERS - EFT	(987.09)
TOTAL DEPOSITS IN TRANSIT		\$ (987.09)


Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits
TA 010 02	PAYROLL - NBT	0.36	0.00
TA 020 01	HEALTH INSURANCE	0.00	44,972.20
TA 020 02	DENTAL INSURANCE	0.00	1,985.48
TA 020 25	FLEX (14-15)	0.00	2,102.30
TA 038	STUDENT DEPOSITS	0.00	474.00
TA 085 03	HONORS TRIP	0.00	530.21
TA 200	CASH IN CHECKING	50,065.37	0.00
TA 630	DUE TO OTHER FUNDS	0.00	1.54
TA Fund Totals:		50,065.73	50,065.73
Grand Totals:		50,065.73	50,065.73

MADISON CENTRAL SCHOOL DISTRICT

PAYROLL ACCOUNT - NBT

TREASURER'S MONTHLY REPORT

ACCT # *****3421

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 0.30

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 11	TRUST & AGENCY - NET PAYROLL	\$ 21,476.81
25	TRUST & AGENCY - NET PAYROLL	59,858.82
30	TRUST & AGENCY - NET PAYROLL	3,695.98
30	INTEREST - NBT	0.36

Total Receipts: \$ 85,031.97
Total Receipts, including balance: \$ 85,032.27

DISBURSEMENTS made during month:

BY CHECK	FROM: 29316	TO: 29352	\$ 21,476.81
	29353	TO: 29388	59,858.82
	29389	TO: 29404	3,695.98

BY DEBIT CHARGE: DUE TO/ DUE FROM - TO GENERAL \$ 0.30

Total Disbursements: \$ 85,031.91
CASH BALANCE SHOWN BY RECORDS: \$ 0.36

RECONCILIATION WITH BANK STATEMENT:

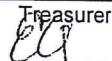
Balance as given on bank statement, end of month:	\$ 25,024.63
Less total of outstanding checks:	\$ (25,024.27)
Net balance in bank:	\$ 0.36
Amount of deposits in transit:	\$ -

TOTAL AVAILABLE BALANCE: \$ 0.36

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

September 15, 2015

Clerk of the Board of Education

Treasurer

Prepared

LIST OF OUTSTANDING CHECKS - NBT
PAYROLL ACCOUNT

6/30/15

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
29222	4/16/15	1,151.98	29361	6/25/2015	335.06
29248	4/30/15	1,276.49	29364	6/25/2015	34.63
29277	5/14/15	1,178.86	29367	6/25/2015	355.92
29307	5/28/15	1,139.80	39369	6/25/2015	22.62
29318	6/11/15	62.54	29376-29377	6/25/2015	\$ 1,463.02
29328	6/11/15	34.63	29380	6/25/2015	\$ 6,863.70
29331	6/11/15	1,358.25	29383	6/25/2015	\$ 161.61
29337	6/11/15	48.48	29385-29387	6/25/2015	\$ 2,163.04
29341	6/11/15	1,246.15	29389-29404	6/30/2015	\$ 3,695.98
29350-29351	6/22/15	1,296.68			
29356	6/25/15	409.65			
29358	6/25/15	725.18			
TOTAL		\$ 9,928.69			\$ 15,095.58
			GRAND TOTAL		\$ 25,024.27

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
TOTAL DEPOSITS IN TRANSIT		\$ -


Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits
TE 092	ENDOWMENTS & SCHOLARSHIPS	0.00	36,766.31
TE 201 02	CASH IN SAVINGS - NIAGARA	36,766.31	0.00
TE Fund Totals:		36,766.31	36,766.31
Grand Totals:		36,766.31	36,766.31

**MADISON CENTRAL SCHOOL DISTRICT
CAPITAL FUND CHECKING - NBT
TREASURER'S MONTHLY REPORT**

June 1, 2015

ACCT # *****0556
through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 82,910.63

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 10	DUE TO/ DUE FROM - FROM GENERAL	\$ 9,607.50

Total Receipts: \$ 9,607.50
Total Receipts, including balance: \$ 92,518.13

DISBURSEMENTS made during month:

BY CHECK FROM: 1056 TO: 1058 \$ 27,713.73

BY DEBIT CHARGE:

Total Disbursements: \$ 27,713.73
CASH BALANCE SHOWN BY RECORDS: \$ 64,804.40

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 92,518.13
Less total of outstanding checks:	\$ (27,713.73)
Net balance in bank:	\$ 64,804.40
Amount of deposits in transit:	\$ -
TOTAL AVAILABLE BALANCE:	\$ 64,804.40

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

September 15, 2015

Clerk of the Board of Education

Treasurer
Prepared

LIST OF OUTSTANDING CHECKS - NBT
 CAPITAL FUND

6/30/15

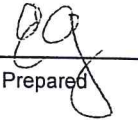
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1056-1058	6/29/2015	\$ 27,713.73			

TOTAL		\$ 27,713.73			\$ -
			GRAND TOTAL		\$ 27,713.73

STATEMENT OF CASH ON HAND
 NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
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TOTAL DEPOSITS IN TRANSIT		\$ -
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 Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits	Balance	
HRP3 200	CASH - 2012-13 REPOINTING - 0001015	11,301.78	0.00	11,301.78	
HRP4 200	CASH - 2013-14 REPOINTING - 0001016	25,964.27	21,109.40	4,854.87	
HRP5 200	CASH - 2014-15 REPOINTING - 0001019	88,800.00	40,070.77	48,729.23	
HSAFE 200	CASH - SAFETY PROJECT - 0001017	304,459.67	304,541.15	-81.48	CR
200 Totals:		430,525.72	365,721.32	64,804.40	
HEPP 230	ENERGY PERFORMANCE - 0001018	1,523,561.00	800,323.70	723,237.30	
230 Totals:		1,523,561.00	800,323.70	723,237.30	
HSAFE 391	Due From Other Funds	9,688.98	9,607.50	81.48	
391 Totals:		9,688.98	9,607.50	81.48	
HEPP 510	Estimated Revenue	0.00	0.00	0.00	
HRP3 510	ESTIMATED REVENUE	0.00	0.00	0.00	
HRP4 510	ESTIMATED REVENUE	0.00	0.00	0.00	
HRP5 510	Estimated Revenue	0.00	0.00	0.00	
510 Totals:		0.00	0.00	0.00	
HEPP 521	Encumbrances	0.00	0.00	0.00	
HRP3 521	ENCUMBRANCES	0.00	0.00	0.00	
HRP4 521	ENCUMBRANCES	0.00	0.00	0.00	
HRP5 521	Encumbrances	0.00	0.00	0.00	
521 Totals:		0.00	0.00	0.00	
HRP3 522	EXPENDITURES	0.00	0.00	0.00	
522 Totals:		0.00	0.00	0.00	
HEPP 599	Appropriated Fund Balance	0.00	0.00	0.00	
HRP3 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00	
HRP4 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00	
HRP5 599	Appropriated Fund Balance	0.00	0.00	0.00	
HSAFE 599	Appropriated Fund Balance	0.00	0.00	0.00	
599 Totals:		0.00	0.00	0.00	
HEPP 899	UNAPPROPRIATED FUND BALANCE	0.00	723,237.30	-723,237.30	CR
899 Totals:		0.00	723,237.30	-723,237.30	
HEPP 909	Fund Balance, Unreserved	0.00	0.00	0.00	
HRP3 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00	
HRP4 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00	
HRP5 909	Fund Balance, Unreserved	0.00	0.00	0.00	
HSAFE 909	Fund Balance, Unreserved	0.00	0.00	0.00	
909 Totals:		0.00	0.00	0.00	
HRP3 911	UNAPPROPRIATED FUND BALANCE +	0.00	11,301.78	-11,301.78	CR
HRP4 911	UNAPPROPRIATED FUND BALANCE +	119.40	4,974.27	-4,854.87	CR
HRP5 911	UNAPPROPRIATED FUND BALANCE +	7,460.00	56,189.23	-48,729.23	CR
911 Totals:		7,579.40	72,465.28	-64,885.88	
HEPP 960	Appropriations	0.00	0.00	0.00	
HRP3 960	APPROPRIATIONS	0.00	0.00	0.00	
HRP4 960	APPROPRIATIONS	0.00	0.00	0.00	
HRP5 960	Appropriations	0.00	0.00	0.00	
960 Totals:		0.00	0.00	0.00	
HRP3 980	REVENUES	0.00	0.00	0.00	
HRP4 980	REVENUES	0.00	0.00	0.00	
HSAFE 980	Revenues	0.00	0.00	0.00	
980 Totals:		0.00	0.00	0.00	

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits	Balance
Grand Totals:		1,971,355.10	1,971,355.10	0.00

MADISON CENTRAL SCHOOL

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Revenue Status Report From 7/1/2014 To 6/30/2015

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
HEPP 5789	PROCEEDS OF LONG TERM DEBT - OTHER DEBT	0.00	0.00	0.00	1,523,561.00	-1,523,561.00
HRPS 5031	INTERFUND TRANSFER	0.00	0.00	0.00	88,700.00	-88,700.00
HSAFE 5031	INTERFUND TRANSFER	320,000.00	0.00	320,000.00	0.00	320,000.00
		<u>320,000.00</u>	<u>0.00</u>	<u>320,000.00</u>	<u>1,612,261.00</u>	<u>-1,292,261.00</u>

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1621		*	0.00	0.00	0.00	800,323.70	0.00	-800,323.70
	Fund HEPPTotals:		0.00	0.00	0.00	800,323.70	0.00	-800,323.70
2110	REPOINTING 13-14	*	0.00	0.00	0.00	119.40	0.00	-119.40
	Fund HRP4Totals:		0.00	0.00	0.00	119.40	0.00	-119.40
1620		*	0.00	0.00	0.00	25,061.00	0.00	-25,061.00
2110		*	0.00	0.00	0.00	7,449.77	0.00	-7,449.77
	Fund HRP5Totals:		0.00	0.00	0.00	32,510.77	0.00	-32,510.77
1620		*	264,917.15	0.00	264,917.15	276,544.18	0.00	-11,627.03
2110		*	55,082.85	0.00	55,082.85	14,395.49	0.00	40,687.36
	Fund HSAFETotals:		320,000.00	0.00	320,000.00	290,939.67	0.00	29,060.33
	Grand Totals:		320,000.00	0.00	320,000.00	1,123,893.54	0.00	-803,893.54

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MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits
V 201 01	CASH IN SAVINGS - NIAGARA	957,418.10	0.00
V 510	ESTIMATED REVENUE	0.00	0.00
V 521	ENCUMBRANCES	0.00	0.00
V 522	EXPENDITURES	0.00	0.00
V 599	APPROPRIATED FUND BALANCE	0.00	0.00
V 884	FUND BALANCE	0.00	864,227.89
V 884 01	PREMIUM REVENUE-A FUND	0.00	93,190.21
V 909	FUND BALANCE, UNRESERVED	0.00	0.00
V 960	APPROPRIATED FUND BALANCE	0.00	0.00
V Fund Totals:		957,418.10	957,418.10
Grand Totals:		957,418.10	957,418.10

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 6/30/2015



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
V 2401.001	DEBT INTEREST - V884.01	0.00	0.00	0.00	478.59	-478.59
V Totals:		0.00	0.00	0.00	478.59	-478.59
Grand Totals:		0.00	0.00	0.00	478.59	-478.59

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MADISON CENTRAL SCHOOL DISTRICT

FEDERAL FUND CHECKING - NBT

TREASURER'S MONTHLY REPORT

ACCT # *****3405

June 1, 2015

through

June 30, 2015

Total available balance as reported at the end of preceding period: \$ 175,924.74

RECEIPTS during month:

DATE	SOURCE	AMOUNT
JUNE 26	NYS - 2014-15 SECT 4408	\$ 4,783.36
30	INTEREST - NBT	2.58
		Total Receipts: \$ 4,785.94
		Total Receipts, including balance: \$ 180,710.68

DISBURSEMENTS made during month:

BY CHECK	FROM: 2785	TO: 2788	\$ 3,310.05
	2789	TO: 2797	3,195.39
	2798	TO: 2800	3,598.96
BY DEBIT CHARGE:	TRANSFER TO TRUST AND AGENCY - PAYROLL		\$ 77,937.19
	DUE TO/ DUE FROM - TO GENERAL		21,868.00
			Total Disbursements: \$ 109,909.59
			CASH BALANCE SHOWN BY RECORDS: \$ 70,801.09

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 77,946.82
Less total of outstanding checks:	\$ (7,145.73)
Net balance in bank:	\$ 70,801.09
Amount of deposits in transit:	\$ -
	TOTAL AVAILABLE BALANCE: \$ 70,801.09

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

September 15, 2015

Clerk of the Board of Education

Treasurer
Prepared

LIST OF OUTSTANDING CHECKS - NBT
 FEDERAL FUND

6/30/15

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2773	5/1/2015	\$ 126.38	2798-2800	6/30/2015	\$ 3,598.96
2786	6/12/2015	225.00			
2789-2797	6/26/2015	\$ 3,195.39			
TOTAL		\$ 3,546.77			\$ 3,598.96
			GRAND TOTAL		\$ 7,145.73

STATEMENT OF CASH ON HAND
 NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
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TOTAL DEPOSITS IN TRANSIT		\$ -
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 Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits	Balance
F181 200	CASH IN CHECKING - WIND POWER	297,838.67	0.00	297,838.67
FA15 200	CASH IN CHECKING - 14-15 TITLE I	87,648.28	93,342.02	-5,693.74 CR
FB15 200	CASH IN CHECKING - 14-15 SECTION 611	95,369.00	120,237.48	-24,868.48 CR
FC15 200	CASH IN CHECKING - 14-15 SECTION 619	2,825.00	3,513.00	-688.00 CR
FD15 200	CASH IN CHECKING - 14-15 TITLE IIA	23,395.00	25,886.90	-2,491.90 CR
FG15 200	CASH IN CHECKING - 14-15 UNIVERSAL PRE-K	80,347.27	101,743.75	-21,396.48 CR
FH13 200	CASH IN CHECKING - SECTION 4408 12/13	6,858.98	0.00	6,858.98
FH14 200	CASH IN CHECKING - SECT 4408 (13-14)	0.00	305.75	-305.75 CR
FH15 200	CASH IN CHECKING - 14-15 SECTION 4408	13,248.09	17,226.40	-3,978.31 CR
FJ15 200	CASH 2014-15 UNIV PRE-K - ALL DAY	0.00	162,760.25	-162,760.25 CR
FO15 200	CASH IN CHECKING - 2014-15 REAP	0.00	18,882.00	-18,882.00 CR
FP15 200	CASH IN CHECKING - 14-15 TEACH OF TOM	6,300.00	3,400.00	2,900.00
FQ15 200	CASH IN CHECKING - FOOD FOR ALL GRANT	2,500.00	861.17	1,638.83
FT12 200	CASH IN CHECKING - LOWES GRANT 11/12	2,605.00	0.00	2,605.00
FV11 200	CASH IN CHECKING - 10-11 GRAMMY GRANT	144.12	119.60	24.52
200 Totals:		619,079.41	548,278.32	70,801.09
FA15 410	STATE & FEDERAL AID RECEIVABLE	5,696.32	0.00	5,696.32
FB15 410	STATE & FEDERAL AID RECIEVABLE	24,868.48	0.00	24,868.48
FC15 410	STATE & FEDERAL AID RECEIVABLE	688.00	0.00	688.00
FD15 410	STATE & FEDERAL AID RECEIVABLE	2,600.00	0.00	2,600.00
FG15 410	STATE & FEDERAL AID RECEIVABLE	22,528.92	0.00	22,528.92
FH14 410	STATE & FEDERAL AID RECEIVABLE	305.75	0.00	305.75
FH15 410	STATE & FEDERAL AID RECEIVABLE	3,978.31	0.00	3,978.31
FJ15 410	STATE & FEDERAL AID RECEIVABLE	163,607.69	0.00	163,607.69
FO15 410	STATE & FEDERAL RECEIVABLE	18,882.00	0.00	18,882.00
410 Totals:		243,155.47	0.00	243,155.47
F181 510	ESTIMATED REVENUE	0.00	0.00	0.00
FH13 510	ESTIMATED REVENUE	0.00	0.00	0.00
FH14 510	ESTIMATED REVENUE	0.00	0.00	0.00
FH15 510	Estimated Revenue	0.00	0.00	0.00
FR14 510	ESTIMATED REVENUE	0.00	0.00	0.00
510 Totals:		0.00	0.00	0.00
F181 521	ENCUMBRANCES	0.00	0.00	0.00
FH13 521	ENCUMBRANCES	0.00	0.00	0.00
FH14 521	ENCUMBRANCES	0.00	0.00	0.00
FH15 521	Encumbrances	0.00	0.00	0.00
FP14 521	Encumbrances	0.00	0.00	0.00
FP15 521	Encumbrances	0.00	0.00	0.00
FR14 521	ENCUMBRANCES	0.00	0.00	0.00
FT12 521	ENCUMBRANCES	0.00	0.00	0.00
521 Totals:		0.00	0.00	0.00
F181 522	EXPENDITURES	0.00	0.00	0.00
FH13 522	EXPENDITURES	0.00	0.00	0.00
FH14 522	EXPENDITURES	0.00	0.00	0.00
FP14 522	Expenditures	0.00	0.00	0.00
FT12 522	EXPENDITURES	0.00	0.00	0.00
522 Totals:		0.00	0.00	0.00
F181 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FA14 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FB15 599	Appropriated Fund Balance	0.00	0.00	0.00
FD15 599	Appropriated Fund Balance	0.00	0.00	0.00
FG15 599	Appropriated Fund Balance	0.00	0.00	0.00
FH13 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00



Account	Description	Debits	Credits	Balance
FH14 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FH15 599	Appropriated Fund Balance	0.00	0.00	0.00
FJ15 599	Appropriated Fund Balance	0.00	0.00	0.00
FO15 599	Appropriated Fund Balance	0.00	0.00	0.00
FP14 599	Appropriated Fund Balance	0.00	0.00	0.00
FP15 599	Appropriated Fund Balance	0.00	0.00	0.00
FQ15 599	Appropriated Fund Balance	0.00	0.00	0.00
FR14 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FT12 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FV11 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
599 Totals:		0.00	0.00	0.00
FD15 600 01	ACCOUNTS PAYABLE - YR END	0.00	108.10	-108.10 CR
FG15 600 01	ACCOUNTS PAYABLE - YR END	0.00	1,132.44	-1,132.44 CR
FV11 600 01	ACCOUNTS PAYABLE- YR END	0.00	24.52	-24.52 CR
600 01 Totals:		0.00	1,265.06	-1,265.06
FA15 630	DUE TO OTHER FUNDS	13,876.10	13,878.68	-2.58 CR
FJ15 630	DUE TO OTHER FUNDS	40,945.91	41,793.35	-847.44 CR
630 Totals:		54,822.01	55,672.03	-850.02
F181 631	DUE TO OTHER GOVERNMENTS	267,838.67	565,677.34	-297,838.67 CR
FH13 631	DUE TO OTHER GOVERNMENTS	6,858.98	13,717.96	-6,858.98 CR
FP15 631	DUE TO OTHER GOVERNMENTS	0.00	2,900.00	-2,900.00 CR
FQ15 631	DUE TO OTHER GOVERNMENTS	0.00	1,638.83	-1,638.83 CR
FT12 631	DUE TO OTHER GOVERNMENTS	2,605.00	5,210.00	-2,605.00 CR
631 Totals:		277,302.65	589,144.13	-311,841.48
F181 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FA14 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FA15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FB15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FC15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FD15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FG15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FH13 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FH14 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FH15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FJ15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FO15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FP14 909	Fund Balance, Unreserved	0.00	0.00	0.00
FP15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FQ15 909	Fund Balance, Unreserved	0.00	0.00	0.00
FR14 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FT12 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
FV11 909	FUND BALANCE, UNRESERVED	0.00	0.00	0.00
909 Totals:		0.00	0.00	0.00
F181 960	APPROPRIATIONS	0.00	0.00	0.00
FH13 960	APPROPRIATIONS	0.00	0.00	0.00
FH14 960	APPROPRIATIONS	0.00	0.00	0.00
FH15 960	Appropriations	0.00	0.00	0.00
FR14 960	APPROPRIATIONS	0.00	0.00	0.00
960 Totals:		0.00	0.00	0.00
FH14 980	REVENUES	0.00	0.00	0.00
980 Totals:		0.00	0.00	0.00

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 6/30/2015



Account	Description	Debits	Credits	Balance
Grand Totals:		1,194,359.54	1,194,359.54	0.00

Revenue Status Report From 7/1/2014 To 6/30/2015

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
FA14 4126	TITLE I - 0021141310	13,649.67	0.00	13,649.67	228.67	13,421.00
FA15 4126	TITLE I - 0021151310	105,021.00	-2,580.00	102,441.00	93,258.32	9,182.68
FB15 4256	SECTION 611 - 0032150349	121,023.00	0.00	121,023.00	120,237.48	785.52
FC15 4256	SECTION 619 - 0033150349	3,485.00	28.00	3,513.00	3,513.00	0.00
FD15 4289	TITLE IIA - 0147151310	25,995.00	0.00	25,995.00	25,995.00	0.00
FG15 3289	UNIVERSAL PRE-K (14-15)	81,520.00	0.00	81,520.00	81,506.92	13.08
FH15 3289	SECT 4408 (14-15)	0.00	0.00	0.00	14,520.40	-14,520.40
FH15 5031	INTERFUND TRANSFER	0.00	0.00	0.00	2,706.00	-2,706.00
FJ15 3289	UNIVERSAL PRE-K (14-15) ALL DAY	190,065.00	0.00	190,065.00	163,607.69	26,457.31
FO15 4289	REAP (14-15)	18,882.00	0.00	18,882.00	18,882.00	0.00
FP14 3289	TEACHERS OF TOMORROW	6,300.00	0.00	6,300.00	0.00	6,300.00
FP15 3289	TEACHERS OF TOMORROW	8,400.00	0.00	8,400.00	3,400.00	5,000.00
FQ15 2770	FOOD FOR ALL GRANT - FFA	2,500.00	0.00	2,500.00	861.17	1,638.83
FR14 2770	MONSANTO GRANT - FFA	0.00	0.00	0.00	10,000.00	-10,000.00
FT12 2770	LOWE'S GRANT	2,605.00	0.00	2,605.00	0.00	2,605.00
FV11 2770	GRAMMY GRANT	144.12	0.00	144.12	144.12	0.00
		579,589.79	-2,552.00	577,037.79	538,860.77	38,177.02

MADISON CENTRAL SCHOOL



Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	TITLE I - 0021141310	*	13,649.67	0.00	13,649.67	228.28	0.00	13,421.39
9901		*	0.00	0.00	0.00	0.39	0.00	-0.39
	Fund FA14Totals:		13,649.67	0.00	13,649.67	228.67	0.00	13,421.00
2110	TITLE I - 0021151310	*	105,021.00	-2,580.00	102,441.00	93,258.32	0.00	9,182.68
	Fund FA15Totals:		105,021.00	-2,580.00	102,441.00	93,258.32	0.00	9,182.68
2250	SECTION 611 - 0032150349	*	121,023.00	0.00	121,023.00	120,237.48	0.00	785.52
	Fund FB15Totals:		121,023.00	0.00	121,023.00	120,237.48	0.00	785.52
2250	SECTION 619 - 0033150349	*	3,485.00	28.00	3,513.00	3,513.00	0.00	0.00
	Fund FC15Totals:		3,485.00	28.00	3,513.00	3,513.00	0.00	0.00
2070	TITLE IIA - 0147151310	*	25,995.00	0.00	25,995.00	25,995.00	0.00	0.00
	Fund FD15Totals:		25,995.00	0.00	25,995.00	25,995.00	0.00	0.00
2510	UNIVERSAL PRE-K	*	81,520.00	0.00	81,520.00	81,506.92	0.00	13.08
	Fund FG15Totals:		81,520.00	0.00	81,520.00	81,506.92	0.00	13.08
2253	SECTION 4408 (14-15)	*	0.00	0.00	0.00	13,530.00	0.00	-13,530.00
5511		*	0.00	0.00	0.00	3,696.40	0.00	-3,696.40
	Fund FH15Totals:		0.00	0.00	0.00	17,226.40	0.00	-17,226.40
2510		*	190,065.00	0.00	190,065.00	163,607.69	0.00	26,457.31
	Fund FJ15Totals:		190,065.00	0.00	190,065.00	163,607.69	0.00	26,457.31
2110	REAP (14-15)	*	18,882.00	0.00	18,882.00	18,882.00	0.00	0.00

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MADISON CENTRAL SCHOOL



Appropriation Status Summary Report By Function From 7/1/2014 To 6/30/2015

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Fund FO15Totals:		18,882.00	0.00	18,882.00	18,882.00	0.00	0.00
2110	TEACHERS OF TOMORROW	*	6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
	Fund FP14Totals:		6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
2110	TEACHERS OF TOMORROW	*	8,400.00	0.00	8,400.00	3,400.00	0.00	5,000.00
	Fund FP15Totals:		8,400.00	0.00	8,400.00	3,400.00	0.00	5,000.00
2110	FOOD FOR ALL GRANT	*	2,500.00	0.00	2,500.00	861.17	0.00	1,638.83
	Fund FQ15Totals:		2,500.00	0.00	2,500.00	861.17	0.00	1,638.83
2110		*	0.00	0.00	0.00	10,000.00	0.00	-10,000.00
	Fund FR14Totals:		0.00	0.00	0.00	10,000.00	0.00	-10,000.00
2110	LOWE'S GRANT	*	2,605.00	0.00	2,605.00	0.00	0.00	2,605.00
	Fund FT12Totals:		2,605.00	0.00	2,605.00	0.00	0.00	2,605.00
2110	GRAMMY GRANT	*	144.12	0.00	144.12	144.12	0.00	0.00
	Fund FV11Totals:		144.12	0.00	144.12	144.12	0.00	0.00
	Grand Totals:		579,589.79	-2,552.00	577,037.79	538,860.77	0.00	38,177.02

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Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16469	06/02/2015	2292	ALAN L BROOKS		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16470	06/02/2015	255	ALLEN CROSSWAY		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16471	06/02/2015	1681	ANTHONY SORBELLO		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16472	06/02/2015	1207	ARTHUR WILSON JR		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16473	06/02/2015	1034	BARBARA A SNYDER		A 9060.803		629.40	
						Check Total:	629.40	
16474	06/02/2015	1683	BARRY VIRKLER		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16475	06/02/2015	317	BEATRICE EATON		A 9060.803		629.40	
						Check Total:	629.40	
16476	06/02/2015	169	BETTY LOU CARROLL		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16477	06/02/2015	1146	BRENDA TUBBS					

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
					A 9060.803		629.40	
16478	06/02/2015	1623	CAROL CLEARY			Check Total:	629.40	
					A 9060.803		1,258.80	
16479	06/02/2015	955	CLAIRE R ROYCE			Check Total:	1,258.80	
					A 9060.803		1,258.80	
16480	06/02/2015	1142	DALE S TROYER			Check Total:	1,258.80	
					A 9060.803		629.40	
16481	06/02/2015	113	DIANE BOOTIE			Check Total:	629.40	
					A 9060.803		1,258.80	
16482	06/02/2015	2198	DIANE L MACDONALD			Check Total:	1,258.80	
					A 9060.803		734.30	
16483	06/02/2015	1780	DORIS PAVLOT			Check Total:	734.30	
					A 9060.803		629.40	
16484	06/02/2015	366	EVA FERGUSON			Check Total:	629.40	
					A 9060.803		1,258.80	
16485	06/02/2015	1329	FAY FORWARD			Check Total:	1,258.80	
					A 9060.803		629.40	
06/02/2015								

WILSON CENTRAL SCHOOL
 Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated	
							Check Total:	629.40	
16486	06/02/2015	323	GARY T EDGETT		A 9060.803		629.40		
							Check Total:	629.40	
16487	06/02/2015	2437	GERALD CARVELL		A 9060.803		1,258.80		
							Check Total:	1,258.80	
16488	06/02/2015	942	GLENICE ROBERTS		A 9060.803		629.40		
							Check Total:	629.40	
16489	06/02/2015	388	JAMES FORD		A 9060.803		629.40		
							Check Total:	629.40	
16490	06/02/2015	937	JAMES RITCHEY		A 9060.803		104.90		
							Check Total:	104.90	
16491	06/02/2015	110	JO ANN BLUNT		A 9060.803		1,258.80		
							Check Total:	1,258.80	
16492	06/02/2015	1203	JO ANN WILLIAMS		A 9060.803		1,049.00		
							Check Total:	1,049.00	
16493	06/02/2015	852	JOHN PARISH		A 9060.803		629.40		
							Check Total:	629.40	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16494	06/02/2015	2162	JOHN SEHN		A 9060.803		629.40	
						Check Total:	629.40	
16495	06/02/2015	1100	JOHN TENHOPE		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16496	06/02/2015	298	JUDY DONNELLY		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16497	06/02/2015	660	JUDY MARCEAU		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16498	06/02/2015	1152	KAREN UHLIG		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16499	06/02/2015	1204	KATHERINE WILLIAMS		A 9060.803		629.40	
						Check Total:	629.40	
16500	06/02/2015	143	KATHY L BURNS		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16501	06/02/2015	398	LAURA FUESS		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16502	06/02/2015	247	LEON E COWLES		A 9060.803		1,258.80	
						Check Total:	1,258.80	

06/02/2015

Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
					A 9060.803		629.40	
						Check Total:	629.40	
16503	06/02/2015	658	LINDA MANCHESTER		A 9060.803		629.40	
						Check Total:	629.40	
16504	06/02/2015	1682	LOLA TOWSLEY		A 9060.803		629.40	
						Check Total:	629.40	
16505	06/02/2015	1511	LYLE JEFFRIS		A 9060.803		629.40	
						Check Total:	629.40	
16506	06/02/2015	680	MARILYN MCCREDY		A 9060.803		629.40	
						Check Total:	629.40	
16507	06/02/2015	1185	MARION WATERMAN		A 9060.803		629.40	
						Check Total:	629.40	
16508	06/02/2015	399	MARLYN FUESS		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16509	06/02/2015	280	MARY DELAND		A 9060.803		629.40	
						Check Total:	629.40	
16510	06/02/2015	1458	MARY HEWITT		A 9060.803		1,258.80	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16511	06/02/2015	459	MARY K HARRIGAN			Check Total:	1,258.80	
					A 9060.803		629.40	
						Check Total:	629.40	
16512	06/02/2015	469	MICHAEL HAYDUK					
					A 9060.803		1,258.80	
						Check Total:	1,258.80	
16513	06/02/2015	882	NANCY L PLATZ					
					A 9060.803		1,258.80	
						Check Total:	1,258.80	
16514	06/02/2015	875	PATRICIA PHILHOWER					
					A 9060.803		629.40	
						Check Total:	629.40	
16515	06/02/2015	1196	PATRICIA WHIPPLE					
					A 9060.803		629.40	
						Check Total:	629.40	
16516	06/02/2015	2321	PENNY HAAGENSEN					
					A 9060.803		629.40	
						Check Total:	629.40	
16517	06/02/2015	820	PHYLLIS OLMSTEAD					
					A 9060.803		629.40	
						Check Total:	629.40	
16518	06/02/2015	2382	ROBERTA MACK					
					A 9060.803		104.90	
						Check Total:	104.90	

06/02/2015

Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16519	06/02/2015	1779	ROSE AUSTIN		A 9060.803		629.40	
						Check Total:	629.40	
16520	06/02/2015	2051	ROSE KOHLMETZ		A 9060.803		629.40	
						Check Total:	629.40	
16521	06/02/2015	1512	SALLY MOE		A 9060.803		629.40	
						Check Total:	629.40	
16522	06/02/2015	583	STELLA KING		A 9060.803		209.80	
						Check Total:	209.80	
16523	06/02/2015	2186	THOMAS PECKHAM		A 9060.803		1,258.80	
						Check Total:	1,258.80	
16524	06/02/2015	76	WILLIAM BALTUSNIK		A 9060.803		1,258.80	
						Check Total:	1,258.80	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 48: JUNE 2015 MEDICARE REIMBURSEMENTS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
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Number of Transactions: 56

Warrant Total:	49,407.90
Vendor Portion:	49,407.90

Certification of Warrant

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

_____	_____	_____
Date	Signature	Title

ON CENTRAL SCHOOL



Check Warrant Report For A - 50: WARRANT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
16525	06/12/2015	2697	21ST CENTURY MEDIA NEWSPAPER					
A 1420.400		CONTRACTUAL			598964		70.95	
A 5510.400		CONTRACTUAL			589982		40.00	
						Check Total:	110.95	
16526	06/12/2015	1	A & W EZ MART					
A 5510.453		GASOLINE			5/31/15 STATEMENT	150071	513.16	513.16
						Check Total:	513.16	
16527	06/12/2015	1596	ALL SEASONS TEXTILE SERVICES					
A 1620.400		CONTRACTUAL			658941	150070	48.10	48.10
						Check Total:	48.10	
16528	06/12/2015	2920	BRIAN J LATELLA					
A 2020.420		TRAVEL,DUES,CONFERENCES			5/28-29/15 REIMBURSEMEN TS		110.48	
						Check Total:	110.48	
16529	06/12/2015	168	CARQUEST BOUCKVILLE					
A 5510.450		MATERIALS & SUPPLIES			12224-66730	150282	6.83	6.83
						Check Total:	6.83	
16530	06/12/2015	1495	CHAD REESE					
A 2110.420		TRAVEL,DUES,CONFERENCES			5/27/15 CONF MILES		34.50	
						Check Total:	34.50	
16531	06/12/2015	1408	DAVID STANIMER					
A 2855.430		OFFICIAL FEES			5/29/15 BASE VS DERUYTER		108.00	
						Check Total:	108.00	
16532	06/12/2015	2235	DONALD CHRYSTIE					

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 50: WARRANT



Check # Account	Check Date	Vendor ID Account	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.430			OFFICIAL FEES		5/26/15 BASE VS COPENHAGEN		83.00	
							Check Total:	83.00
16533	06/12/2015	2304	HANNAFORD BROS.					
A 2110.450			MATERIALS & SUPPLIES		035584 67035584	150171	35.46	90.14
							Check Total:	35.46
16534	06/12/2015	490	HILL & MARKES INC					
A 1620.450			MATERIALS & SUPPLIES		1556056-00	150297	941.49	941.49
							Check Total:	941.49
16535	06/12/2015	2134	JAMIE SPOONER					
A 2110.420			TRAVEL,DUES,CONFERENCES		5/28/15 CONF MILES		24.15	
							Check Total:	24.15
16536	06/12/2015	2099	LARRY WOODY					
A 2855.430			OFFICIAL FEES		5/19/15 SOFT VS SVCS MILES		27.60	
A 2855.430			OFFICIAL FEES		5/19/15 SOFT VS SVCS		83.00	
							Check Total:	110.60
16537	06/12/2015	2620	MAILFINANCE					
A 1670.450			MATERIALS & SUPPLIES		H5341442	150040	473.16	473.16
							Check Total:	473.16
16538	06/12/2015	727	MOHAWK VALLEY BASEBALL UMPIRES					
A 2855.430			OFFICIAL FEES		315		45.00	
							Check Total:	45.00
16539	06/12/2015	2061	OBSERVER-DISPATCH					
A 5530.400			CONTRACTUAL		000528845		29.76	
06/12/2015								

Check Warrant Report For A - 50: WARRANT

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Check Total:							29.76	
16540	06/12/2015	854	PARRY'S(HARDWARE)					
A 1621.450			MATERIALS & SUPPLIES		10850360	150396	89.33	89.33
A 1621.450			MATERIALS & SUPPLIES		10850348	150396	89.07	89.07
A 1621.450			MATERIALS & SUPPLIES		10851533	150396	19.40	19.40
A 1621.450			MATERIALS & SUPPLIES		10850361	150396	5.29	5.29
A 1621.450			MATERIALS & SUPPLIES		10853128	150396	17.95	17.95
A 1621.450			MATERIALS & SUPPLIES		10852313	150396	63.85	63.85
A 5510.450			MATERIALS & SUPPLIES		10851775	150072	23.99	23.99
Check Total:							308.88	
16541	06/12/2015	2580	PERRY DEWEY					
A 1240.420			TRAVEL,DUES,CONFERENCES		2/5/15-5/29/15 MILES		304.18	
Check Total:							304.18	
16542	06/12/2015	2919	RICHARD FLISNIK					
A 2855.430			OFFICIAL FEES		5/29/15 SOFTBALL VS DERUYTER		81.00	
Check Total:							81.00	
16543	06/12/2015	2751	RICK MAZUR					
A 2855.430			OFFICIAL FEES		5/29/15 SOFT VS DRYTR MILES		20.24	
A 2855.430			OFFICIAL FEES		5/29/15 SOFT VS DERUYTER		81.00	
Check Total:							101.24	
16544	06/12/2015	1784	RICK NEFF					
A 5510.420			TRAVEL,DUES,CONFERENCES		5/15/15 MEAL REIMB		8.00	
Check Total:							8.00	
16545	06/12/2015	1497	ROBERT STRATTON					
A 2855.430			OFFICIAL FEES		5/19/15 SOFT VS SVCS		83.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 50: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	83.00
16546	06/12/2015	139	ROBERT W BURDICK M.D.					
A 5510.418			DRIVER PHYSICALS		6/10/15	150307	250.00	250.00
A 2815.400			CONTRACTUAL		STATEMENT 6/10/15	150307	1,750.00	1,750.00
							Check Total:	2,000.00
16547	06/12/2015	401	ROCCO GAETA					
A 2855.430			OFFICIAL FEES		5/26/15 BASE VS		23.00	
A 2855.430			OFFICIAL FEES		CPNHGN MILES 5/26/15 BASE VS		83.00	
							Check Total:	106.00
16548	06/12/2015	2921	RORY DOREMUS					
A 2855.430			OFFICIAL FEES		5/29/15 BASE VS		23.00	
A 2855.430			OFFICIAL FEES		DRYTR MILES 5/29/15 BASE VS		108.00	
							Check Total:	131.00
16549	06/12/2015	986	SCHOOL LUNCH FUND					
A 2250.420			TRAVEL,DUES,CONFERENCES		2014/15-028		25.00	
							Check Total:	25.00
16550	06/12/2015	2916	SEE OUR SOUND					
A 1621.450			MATERIALS & SUPPLIES		28972	150410	790.00	775.00
							Check Total:	790.00
16551	06/12/2015	2083	SPORTDECALS, INC.					
A 2855.450			MATERIALS & SUPPLIES		ARINV-416262	150404	164.08	158.04
							Check Total:	164.08
16552	06/12/2015	1020	TONY SISTI					

06/12/2015

Check Warrant Report For A - 50: WARRANT

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.430		OFFICIAL FEES			2015 SOFTBALL ASSIGNMENTS		45.00	
							Check Total:	45.00
16553	06/12/2015	1156	UPS					
A 1670.450		MATERIALS & SUPPLIES			00007R1024225		12.32	
							Check Total:	12.32
16554	06/12/2015	1079	VAN SWEARINGEN					
A 2855.430		OFFICIAL FEES			5/20/15 SOFT VS SVCS		83.00	
							Check Total:	83.00
							Warrant Total:	6,917.34
							Vendor Portion:	6,917.34

Number of Transactions: 30

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 51: JUNE 2015 MANUAL CHECKS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
16325 A 2020.420	06/01/2015	2918	HAMPTON INN BOSTON / NATICK					
				ROOM RES - B LATELLA		150414	249.00	249.00
						Check Total:	249.00	
16326 A 2020.420	06/01/2015	2918	HAMPTON INN BOSTON / NATICK					
				ROOM RES - L NICHOLS		150414	229.00	229.00
						Check Total:	229.00	
						Warrant Total:	478.00	
						Vendor Portion:	478.00	

Number of Transactions: 2

Certification of Warrant

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

Date Signature Title

ION CENTRAL SCHOOL



Check Warrant Report For A - 52: WARRANT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
16583	06/26/2015	2812	AARON STARCZEWSKI				83.00	
A 2855.430		OFFICIAL FEES		5/12/15 BASE VS MCGRAW			83.00	
							Check Total:	83.00
16584	06/26/2015	2944	ABIGAIL SHANTAL				3.00	
A 1335		OTHER STUDENT FEES		REFUND FARMER MUSEUM			3.00	
							Check Total:	3.00
16585	06/26/2015	1596	ALL SEASONS TEXTILE SERVICES				48.10	48.10
A 1620.400		CONTRACTUAL		660548	150070		48.10	48.10
							Check Total:	48.10
16586	06/26/2015	61	AT & T				1.10	
A 5530.404		TELEPHONE		1261982016			1.10	
A 1620.404		TELEPHONE		1261982016			90.74	
							Check Total:	91.84
16587	06/26/2015	2621	BLISS ENVIRONMENTAL SERV. INC				91.80	91.80
A 5530.411		TRASH REMOVAL		13111	150180		91.80	91.80
A 1620.411		TRASH REMOVAL		13111	150180		214.20	214.20
							Check Total:	306.00
16588	06/26/2015	168	CARQUEST BOUCKVILLE				32.65	32.65
A 1621.458		MAINTENANCE VEHICLE		12224-67155	150064		32.65	32.65
							Check Total:	32.65
16589	06/26/2015	176	CAZENOVIA EQUIPMENT CO INC				1,295.00	1,295.00
A 1621.200		EQUIPMENT		348540	150419		1,295.00	1,295.00
							Check Total:	1,295.00
16590	06/26/2015	1553	CDW GOVERNMENT				1,105.50	1,105.50
A 2630.220		EQUIPMENT		WF02675	150416		1,105.50	1,105.50

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 52: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2630.460 A 2630.220		STATE AIDED SOFTWARE EQUIPMENT			WF02675 WD65075	150416 150416	945.00 9,517.00	945.00 9,517.00
						Check Total:	11,567.50	
16591	06/26/2015	219	COLGATE UNIVERSITY					
A 2110.420		TRAVEL,DUES,CONFERENCES			S0115202		570.00	
						Check Total:	570.00	
16592	06/26/2015	1538	CURTIS LUMBER CO, INC					
A 1621.450		MATERIALS & SUPPLIES			1506-225408	150062	149.56	149.56
						Check Total:	149.56	
16593	06/26/2015	315	EARLEY FARM & HARDWARE					
A 1621.450		MATERIALS & SUPPLIES			149106	150083	2.42	2.42
						Check Total:	2.42	
16594	06/26/2015	397	FRONTIER					
A 5530.404		TELEPHONE			6/13/15 315893187912067 94		64.46	
A 1620.404		TELEPHONE			6/13/15 315893187912067 94		322.32	
						Check Total:	386.78	
16595	06/26/2015	431	GRAINGER INC					
A 1621.450 A 1621.450 A 1621.450		MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES			9755278893 9754508175 9762888593	150066 150066 150066	328.50 198.96 84.30	328.50 198.96 27.91
						Check Total:	611.76	
16596	06/26/2015	490	HILL & MARKES INC					
A 1621.450		MATERIALS & SUPPLIES			1556056-01	150430	324.00	324.00
						Check Total:	324.00	
16597	06/26/2015	2858	IDville					
06/29/2015								

Check Warrant Report For A - 52: WARRANT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
A 1010.450		MATERIALS & SUPPLIES			2899942	150435	16.75	16.75
						Check Total:	16.75	
16598	06/26/2015	2467	INTERKAL					
A 1621.450		MATERIALS & SUPPLIES			49919	150423	1,569.71	1,530.00
						Check Total:	1,569.71	
16599	06/26/2015	546	J W PEPPER & SON INC					
A 2110.480		TEXTBOOKS			01057978	150006	1.95	1.95
A 2110.480		TEXTBOOKS			01057129	150006	204.52	204.52
						Check Total:	206.47	
16600	06/26/2015	553	JAY-K LUMBER					
A 1621.450		MATERIALS & SUPPLIES			307805	150088	870.08	870.08
						Check Total:	870.08	
16601	06/26/2015	2736	LARRY NICHOLS					
A 2020.420		TRAVEL,DUES,CONFERENCES			5/29/15 CONF REIMBURSEMEN T		68.64	
						Check Total:	68.64	
16602	06/26/2015	2945	LAURA HOPKINS					
A 1335		OTHER STUDENT FEES			REFUND FARMERS MUSEUM		3.00	
						Check Total:	3.00	
16603	06/26/2015	626	LOUIS J GALE & SON INC					
A 2280.450		MATERIALS & SUPPLIES			358159	150383	13.00	13.00
						Check Total:	13.00	
16604	06/26/2015	650	**CONTINUED** MADISON ONEIDA BOCES	Voided During Printing				

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 52: WARRANT



Check # Account	Check Date	Vendor ID Account	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	0.00
16605	06/26/2015	650	**CONTINUED** MADISON ONEIDA BOCES	Voided During Printing				
							Check Total:	0.00
16606	06/26/2015	650	MADISON ONEIDA BOCES					
A 2630.220			EQUIPMENT					
A 1010.490			BOCES SERVICES		C0280-15	150179	-479.00	0.00
A 2110.491			BOCES SERVICES		C0282-15	150179	135.05	135.05
A 5510.490			BOCES SERVICES		C0282-15	150179	343.72	343.72
A 5510.400			CONTRACTUAL		C0282-15	150179	892.58	552.58
A 2810.490			BOCES SERVICES		C0282-15	150179	10,800.00	10,800.00
A 2805.490			BOCES SERVICES		C0282-15	150179	1,462.08	1,462.08
A 2630.490			BOCES SERVICES		C0282-15	150179	870.71	870.71
A 2610.491			BOCES SERVICES - INTERNET		C0282-15	150179	3,662.94	2,979.24
A 2610.490			BOCES SERVICES		C0282-15	150179	739.18	739.18
A 2330.492			BOCES SERVICES		C0282-15	150179	2,377.09	2,309.59
A 2330.491			BOCES - ALT HIGH SCHOOL		C0282-15	150179	-21.93	0.00
A 2330.490			BOCES - ACADEMIC SUMMER SCHOOL		C0282-15	150179	11,296.64	7,447.64
A 2280.490			BOCES SERVICES				5,850.37	5,850.37
A 2250.490			BOCES SERVICES		C0282-15	150179	21,896.94	21,896.94
A 2110.490			BOCES SERVICES		C0282-15	150179	96,021.44	96,021.44
A 2070.490			BOCES SERVICES		C0282-15	150179	14,991.84	14,197.84
A 2060.490			BOCES SERVICES		C0282-15	150179	23,019.65	21,465.90
A 1983.490			BOCES SERVICES		C0282-15	150179	158.18	158.18
A 1981.490			BOCES SERVICES		C0282-15	150179	4,723.92	4,723.92
A 1680.490			BOCES SERVICES		C0282-15	150179	3,495.07	3,495.07
A 1670.490			BOCES SERVICES		C0282-15	150179	3,371.62	3,371.62
A 1620.490			BOCES SERVICES		C0282-15	150179	3,085.83	3,085.83
A 1430.490			BOCES SERVICES		C0282-15	150179	1,182.96	1,095.96
A 1345.490			BOCES SERVICES		C0282-15	150179	-7,287.67	0.00
A 1310.490			BOCES SERVICES		C0282-15	150179	360.46	360.46
A 1621.490			BOCES SERVICES		C0282-15	150179	5,728.54	5,728.54
							Check Total:	209,074.35
16607	06/26/2015	126	MELANIE BROUILLETTE					

06/29/2015

SON CENTRAL SCHOOL



Check Warrant Report For A - 52: WARRANT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
A 1310.420		TRAVEL			1/14/15-6/16/15 MILES		141.45	
A 1010.450		MATERIALS & SUPPLIES			SR AWARDS NIGHT CAKE		31.49	
A 1010.450		MATERIALS & SUPPLIES			BOARD MEETING REFRESH		26.47	
Check Total:							199.41	
16608	06/26/2015	2446	MELISSA TACKABURY					
A 2110.420		TRAVEL,DUES,CONFERENCES			2015 CONF MILES		72.45	
A 2110.420		TRAVEL,DUES,CONFERENCES			2014 CONF MILES		47.04	
Check Total:							119.49	
16609	06/26/2015	827	ONEIDA MUSIC CO					
A 2110.450		MATERIALS & SUPPLIES			083858	150011	15.85	15.85
Check Total:							15.85	
16610	06/26/2015	854	PARRY'S(HARDWARE)					
A 1621.450		MATERIALS & SUPPLIES			10854676	150396	35.20	35.20
A 1621.450		MATERIALS & SUPPLIES			10854096	150396	191.63	191.63
A 1621.450		MATERIALS & SUPPLIES			10856105	150396	159.16	159.16
A 1621.450		MATERIALS & SUPPLIES			10856136	150396	10.77	10.77
A 1621.450		MATERIALS & SUPPLIES			10854098	150396	12.58	12.58
Check Total:							409.34	
16611	06/26/2015	2580	PERRY DEWEY					
A 1240.420		TRAVEL,DUES,CONFERENCES			6/5/15-6/12/15 MILES		46.00	
Check Total:							46.00	
16612	06/26/2015	1784	RICK NEFF					
A 5510.420		TRAVEL,DUES,CONFERENCES			6/11/15 MEAL REIMBURSEMEN T		8.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 52: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
16613	06/26/2015	986	SCHOOL LUNCH FUND				8.00	
A 2110.420		TRAVEL,DUES,CONFERENCES			2014/15-029 FIELD DAYS		134.75	
							Check Total:	134.75
16614	06/26/2015	987	SCHOOL SPECIALTY					
A 2110.450		MATERIALS & SUPPLIES			208114424840	150434	38.54	38.54
							Check Total:	38.54
16615	06/26/2015	2195	SCOTT URTZ					
A 2855.430		OFFICIAL FEES			5/12/15 BASE VS MCGRAW MILES		22.08	
A 2855.430		OFFICIAL FEES			5/12/15 BASE VS MCGRAW		83.00	
							Check Total:	105.08
16616	06/26/2015	1524	TRACEY L LEWIS					
A 1325.420		TRAVEL,DUES,CONFERENCES			4/14/15 - 6/15/15 MILES		110.40	
							Check Total:	110.40
16617	06/26/2015	1156	UPS					
A 1670.450		MATERIALS & SUPPLIES			00007R1024255		17.94	
							Check Total:	17.94
16618	06/26/2015	1187	WATERVILLE TIMES					
A 5530.400		CONTRACTUAL			60712		6.05	
							Check Total:	6.05
16619	06/26/2015	2200	WIDEWATERS					
A 1620.400		CONTRACTUAL			25861	150346	1,100.00	1,100.00
							Check Total:	1,100.00

06/29/2015

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 53: JUNE 2015 PRESC REIMB - INSTRUCT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16555	06/23/2015	2292	ALAN L BROOKS		A 9060.800-00-0002		677.60	
						Check Total:	677.60	
16556	06/23/2015	2036	AMBER NEISS		A 9060.800-00-0002		280.00	
						Check Total:	280.00	
16557	06/23/2015	1681	ANTHONY SORBELLO		A 9060.800-00-0002		271.78	
						Check Total:	271.78	
16558	06/23/2015	714	CHRISTINE MILLER		A 9060.800-00-0002		257.51	
						Check Total:	257.51	
16559	06/23/2015	955	CLAIRE R ROYCE		A 9060.800-00-0002		307.18	
						Check Total:	307.18	
16560	06/23/2015	1142	DALE S TROYER		A 9060.800-00-0002		114.30	
						Check Total:	114.30	
16561	06/23/2015	1624	DIANE HILL		A 9060.800-00-0002		160.18	
						Check Total:	160.18	
16562	06/23/2015	323	GARY T EDGETT		A 9060.800-00-0002		60.00	
						Check Total:	60.00	
16563	06/23/2015	2437	GERALD CARVELL					

06/23/2015



Check Warrant Report For A - 53: JUNE 2015 PRESC REIMB - INSTRUCT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
					A 9060.800-00-0002		15.00	
						Check Total:	15.00	
16564	06/23/2015	839	GLENN OSTERHOUT		A 9060.800-00-0002		490.36	
						Check Total:	490.36	
16565	06/23/2015	110	JO ANN BLUNT		A 9060.800-00-0002		442.31	
						Check Total:	442.31	
16566	06/23/2015	250	LEOTA J CRARY		A 9060.800-00-0002		137.32	
						Check Total:	137.32	
16567	06/23/2015	840	LINDA OSTERHOUT		A 9060.800-00-0002		351.25	
						Check Total:	351.25	
16568	06/23/2015	680	MARILYN MCCREDY		A 9060.800-00-0002		931.53	
						Check Total:	931.53	
16569	06/23/2015	280	MARY DELAND		A 9060.800-00-0002		68.68	
						Check Total:	68.68	
16570	06/23/2015	608	MICHAEL E LEE		A 9060.800-00-0002		241.35	
						Check Total:	241.35	
16571	06/23/2015	2321	PENNY HAAGENSEN		A 9060.800-00-0002		101.71	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 53: JUNE 2015 PRESC REIMB - INSTRUCT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
							Check Total:	101.71
16572	06/23/2015	1512	SALLY MOE		A 9060.800-00-0002		225.31	
							Check Total:	225.31
16573	06/23/2015	583	STELLA KING		A 9060.800-00-0002		100.64	
							Check Total:	100.64
16574	06/23/2015	76	WILLIAM BALTUSNIK		A 9060.800-00-0002		447.69	
							Check Total:	447.69
							Warrant Total:	5,681.70
							Vendor Portion:	5,681.70

Number of Transactions: 20

Certification of Warrant

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

Date Signature Title

Check Warrant Report For A - 54: JUNE 2015 PRESC REIMBUR - NONINSTRUCT

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
16575	06/24/2015	169	BETTY LOU CARROLL		A 9060.800-00-0002		680.00	
						Check Total:	680.00	
16576	06/24/2015	2572	CLARISSA HYDE		A 9060.800-00-0002		30.00	
						Check Total:	30.00	
16577	06/24/2015	1329	FAY FORWARD		A 9060.800-00-0002		6.30	
						Check Total:	6.30	
16578	06/24/2015	2547	JESSICA CLARK		A 9060.800-00-0002		275.00	
						Check Total:	275.00	
16579	06/24/2015	398	LAURA FUESS		A 9060.800-00-0002		247.56	
						Check Total:	247.56	
16580	06/24/2015	247	LEON E COWLES		A 9060.800-00-0002		372.18	
						Check Total:	372.18	
16581	06/24/2015	399	MARLYN FUESS		A 9060.800-00-0002		422.86	
						Check Total:	422.86	
16582	06/24/2015	2186	THOMAS PECKHAM		A 9060.800-00-0002		275.10	
						Check Total:	275.10	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 54: JUNE 2015 PRESC REIMBUR - NONINSTRUCT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	PO Number	Check Amount	Liquidated
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Number of Transactions: 8

Warrant Total:	2,309.00
Vendor Portion:	2,309.00

Certification of Warrant

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

_____	_____	_____
Date	Signature	Title

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 55: WARRANT



Check # Account	Check Date	Vendor ID Account	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
16620	06/30/2015	1	A & W EZ MART					
A 5510.453			GASOLINE		6/30/15 STATEMENT	150071	514.63	1,631.69
							Check Total:	514.63
16621	06/30/2015	1596	ALL SEASONS TEXTILE SERVICES					
A 1620.400			CONTRACTUAL		662174	150070	48.10	48.10
							Check Total:	48.10
16622	06/30/2015	2190	ASSETWORKS, INC					
A 1325.400			CONTRACTUAL		664-1444	140390	2,900.00	2,900.00
							Check Total:	2,900.00
16623	06/30/2015	2621	BLISS ENVIRONMENTAL SERV. INC					
A 5530.411			TRASH REMOVAL		13381	150180	114.75	18.00
A 1620.411			TRASH REMOVAL		13381	150180	267.75	960.00
							Check Total:	382.50
16624	06/30/2015	116	BR JOHNSON INC					
A 1620.450			MATERIALS & SUPPLIES		714739	150444	425.00	425.00
							Check Total:	425.00
16625	06/30/2015	2922	CAMFIL USA, INC., (DBA EDCO SALES)					
A 1621.450			MATERIALS & SUPPLIES		00627406	150431	890.21	864.24
							Check Total:	890.21
16626	06/30/2015	168	CARQUEST BOUCKVILLE					
A 1621.458			MAINTENANCE VEHICLE		12224-67249	150064	5.22	470.46
A 1621.458			MAINTENANCE VEHICLE		12224-67105		117.04	
							Check Total:	122.26
16627	06/30/2015	193	CHENANGO WELDING SUPPLY					
A 2280.400			CONTRACTUAL		191419 LABOR	150001	315.00	315.00
A 2280.400			CONTRACTUAL		191419 PARTS	150001	23.75	23.75

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 55: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	338.75
16628	06/30/2015	1538	CURTIS LUMBER CO, INC					
A 1621.450			MATERIALS & SUPPLIES		1506-229900	150062	139.13	139.13
A 1621.450			MATERIALS & SUPPLIES		1506-165897	150062	6.99	6.99
A 1621.450			MATERIALS & SUPPLIES		1506-165894	150062	250.90	250.90
							Check Total:	397.02
16629	06/30/2015	431	GRAINGER INC					
A 1621.450			MATERIALS & SUPPLIES		9769296287	150066	90.44	146.83
							Check Total:	90.44
16630	06/30/2015	1705	HEINEMAN					
A 2110.480			TEXTBOOKS		6491949	150417	8,649.15	8,649.15
							Check Total:	8,649.15
16631	06/30/2015	490	HILL & MARKES INC					
A 1621.450			MATERIALS & SUPPLIES		1562997-00	150415	5,270.20	5,270.20
A 1621.450			MATERIALS & SUPPLIES		1562997-01	150415	230.20	230.20
A 1621.450			MATERIALS & SUPPLIES		1562997-02	150415	1,339.80	1,333.31
							Check Total:	6,840.20
16632	06/30/2015	1169	HOWLAND PUMP AND SUPPLY CO INC					
A 1621.455			PLUMBING SUPPLIES		201425	150082	120.28	120.28
A 1621.455			PLUMBING SUPPLIES		200789	150082	91.40	91.40
A 1621.455			PLUMBING SUPPLIES		200788	150082	203.27	203.27
A 1621.459			HEATING SUPPLIES		201425	150082	24.80	24.80
A 1621.459			HEATING SUPPLIES		203545	150082	58.43	32.86
A 1621.459			HEATING SUPPLIES		203743	150082	32.39	32.39
A 1621.459			HEATING SUPPLIES		203443	150082	36.94	36.94
							Check Total:	567.51
16633	06/30/2015	2722	JEMCO WATER TREATMENT SER. INC					
A 1620.400			CONTRACTUAL		35921	150236	500.00	500.00

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 55: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	500.00
16634	06/30/2015	565	JOSTEN'S INC.					
A 1010.450		MATERIALS & SUPPLIES			680191	150440	95.11	95.11
							Check Total:	95.11
16635	06/30/2015	2423	JULIA HUDYNICIA					
A 2280.420		TRAVEL,DUES,CONFERENCES			6/21-6/24 CONFERENCE		245.00	
							Check Total:	245.00
16636	06/30/2015	2575	ONEIDA EQUIPMENT RENTAL					
A 1621.450		MATERIALS & SUPPLIES			51352	150442	56.00	56.00
							Check Total:	56.00
16637	06/30/2015	847	P J HUGHES DISTIBUTORS					
A 1620.450		MATERIALS & SUPPLIES			97720	150065	689.50	781.00
A 1620.450		MATERIALS & SUPPLIES			97724	150443	1,051.25	1,051.25
							Check Total:	1,740.75
16638	06/30/2015	854	**CONTINUED** PARRY'S (HARDWARE).	Voided During Printing				
							Check Total:	0.00
16639	06/30/2015	854	PARRY'S(HARDWARE)					
A 1621.450		MATERIALS & SUPPLIES			10856747	150396	43.91	43.91
A 1621.450		MATERIALS & SUPPLIES			10853432	150396	206.66	206.66
A 1621.450		MATERIALS & SUPPLIES			10856406	150396	77.64	77.64
A 1621.450		MATERIALS & SUPPLIES			10853115	150396	59.88	59.88
A 1621.450		MATERIALS & SUPPLIES			10859364	150396	50.28	50.28
A 1621.450		MATERIALS & SUPPLIES			10853689	150396	40.46	40.46
A 1621.450		MATERIALS & SUPPLIES			10853904	150396	69.45	69.45
A 1621.457		PAINTING			10853362	150420	399.50	399.50
A 5510.450		MATERIALS & SUPPLIES			10857842	150072	9.52	9.52
A 1621.450		MATERIALS & SUPPLIES			10858362	150396	206.52	126.49

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 55: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1621.457			PAINING		10859709	150420	237.85	237.85
A 1621.450			MATERIALS & SUPPLIES		20022380	150396	-4.69	0.00
							Check Total:	1,396.98
16640	06/30/2015	987	SCHOOL SPECIALTY					
A 2110.450			MATERIALS & SUPPLIES		308102208869	150422	196.34	196.34
A 2110.450			MATERIALS & SUPPLIES		208114477963	150438	18.04	18.04
							Check Total:	214.38
16641	06/30/2015	1156	UPS					
A 1670.450			MATERIALS & SUPPLIES		00007R1024265		30.35	
							Check Total:	30.35
16642	06/30/2015	1170	UTICA SPRAY & CHEMICAL CO INC					
A 1621.450			MATERIALS & SUPPLIES		71010	150441	222.71	222.71
							Check Total:	222.71
Number of Transactions: 23							Warrant Total:	26,667.05
							Vendor Portion:	26,667.05

Certification of Warrant

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

Date

Signature

Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 28: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
3252	06/12/2015	189	BIMBO FOODS INC.					
C 2860.410			FOOD PURCHASE		66418218438	150042	88.90	88.90
C 2860.410			FOOD PURCHASE		66418218506	150042	100.85	100.85
Check Total:							189.75	
3253	06/12/2015	147	BYRNE DAIRY INC					
C 2860.410			FOOD PURCHASE		10317412	150044	125.80	125.80
C 2860.410			FOOD PURCHASE		10314149	150044	168.98	168.98
C 2860.410			FOOD PURCHASE		10322823	150044	118.99	118.99
C 2860.410			FOOD PURCHASE		10319055	150044	168.43	168.43
C 2860.410			FOOD PURCHASE		10326029	150044	65.82	65.82
Check Total:							648.02	
3254	06/12/2015	164	CARLO MASI & SONS INC					
C 2860.410			FOOD PURCHASE		571979	150045	246.70	246.70
C 2860.410			FOOD PURCHASE		572812	150045	128.65	128.65
Check Total:							375.35	
3255	06/12/2015	905	PUMILIA'S PIZZA SHELLS					
C 2860.410			FOOD PURCHASE		235476	150056	68.75	68.75
C 2860.410			FOOD PURCHASE		243103	150056	68.75	68.75
Check Total:							137.50	
Number of Transactions: 4							Warrant Total:	1,350.62
							Vendor Portion:	1,350.62

Certification of Warrant

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

Date

Signature

Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 29: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
3256	06/26/2015	189	BIMBO FOODS INC.					
C 2860.410		FOOD PURCHASE			66418218574	150042	87.70	87.70
C 2860.410		FOOD PURCHASE			66418218645	150042	58.95	58.95
Check Total:							146.65	
3257	06/26/2015	147	BYRNE DAIRY INC					
C 2860.410		FOOD PURCHASE			10334110	150044	150.59	150.59
C 2860.410		FOOD PURCHASE			10331160	150044	72.22	72.22
C 2860.410		FOOD PURCHASE			10327520	150044	72.22	72.22
C 2860.410		FOOD PURCHASE			10342069	150044	62.88	62.88
C 2860.410		FOOD PURCHASE			10339149	150044	136.59	136.59
C 2860.410		FOOD PURCHASE			10335602	150044	86.92	86.92
Check Total:							581.42	
3258	06/26/2015	164	CARLO MASI & SONS INC					
C 2860.410		FOOD PURCHASE			573686	150045	232.50	232.50
Check Total:							232.50	
3259	06/26/2015	2734	HERSHEY'S ICE CREAM CO.					
C 2860.410		FOOD PURCHASE			INVE0009570363	150046	94.08	94.08
Check Total:							94.08	
3260	06/26/2015	650	MADISON ONEIDA BOCES					
C 2860.490		BOCES SERVICES			C0282-15	150179	4,046.29	4,046.29
Check Total:							4,046.29	

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 29: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 5

Warrant Total:	5,100.94
Vendor Portion:	5,100.94

Certification of Warrant

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

_____	_____	_____
Date	Signature	Title

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 14: JUNE 2015 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1232	06/11/2015	1373	NYS TAX WIRE	Trust & Agency Payment				
TA 021							6,044.57	
							Check Total:	6,044.57
1233	06/11/2015	1374	FED TAX WIRE	Trust & Agency Payment				
TA 026							8,906.34	
TA 026							8,906.22	
TA 022							15,422.90	
TA 026 01							2,082.91	
TA 026 01							2,082.93	
							Check Total:	37,401.30
1234	06/11/2015	1375	NET PAYROLL WIRE	Trust & Agency Payment				
TA 010 02							21,476.81	
							Check Total:	21,476.81
1235	06/11/2015	2031	OMNI TSA WIRE	Trust & Agency Payment				
TA 029							587.01	
TA 029							275.00	
TA 029							1,827.00	
TA 029							200.00	
TA 029							181.00	
TA 029							620.63	
TA 029							85.00	
TA 029							25.00	
							Check Total:	3,800.64
1236	06/25/2015	1373	NYS TAX WIRE	Trust & Agency Payment				
TA 021							22,086.06	
							Check Total:	22,086.06
1237	06/25/2015	1374	FED TAX WIRE	Trust & Agency Payment				
TA 026							30,851.05	
TA 026							30,850.95	
TA 022							55,443.56	
TA 026 01							7,215.16	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 14: JUNE 2015 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 026 01							7,215.15	
						Check Total:	131,575.87	
1238	06/25/2015	1375	NET PAYROLL WIRE	Trust & Agency Payment				
TA 010 02							59,858.82	
						Check Total:	59,858.82	
1239	06/25/2015	2031	OMNI TSA WIRE	Trust & Agency Payment				
TA 029							587.01	
TA 029							300.00	
TA 029							1,827.00	
TA 029							200.00	
TA 029							181.00	
TA 029							620.63	
TA 029							85.00	
TA 029							25.00	
						Check Total:	3,825.64	
1240	06/30/2015	793	NYSERS	Trust & Agency Payment				
TA 018							947.09	
TA 018							40.00	
						Check Total:	987.09	
1241	06/30/2015	1373	NYS TAX WIRE	Trust & Agency Payment				
TA 021							2,882.46	
						Check Total:	2,882.46	
1242	06/30/2015	1374	FED TAX WIRE	Trust & Agency Payment				
TA 026							3,562.08	
TA 026							3,562.05	
TA 022							7,644.77	
TA 026 01							833.09	
TA 026 01							833.04	
						Check Total:	16,435.03	
1243	06/30/2015	1375	NET PAYROLL WIRE	Trust & Agency Payment				

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 14: JUNE 2015 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 010 02							3,695.98	
						Check Total:	3,695.98	
5885	06/30/2015	639	**VOID** MADISON CSD EMPLOYEE ASSOC.	**VOID**				
TA 024 02					1/8/15 PAYROLL - SEE LISTING		-287.40	
						Check Total:	-287.40	
5937	06/11/2015	108	EXCELLUS BLUECROSS BLUESHIELD					
TA 020 02					JUNE 2015 GROUP 1248900		2,634.27	
						Check Total:	2,634.27	
5938	06/11/2015	651	M-O-H CONSORTIUM					
TA 020 01					JUNE 2015		129,368.82	
						Check Total:	129,368.82	
5939	06/11/2015	639	MADISON CSD EMPLOYEE ASSOC.	Trust & Agency Payment - EMP DUES				
TA 024 02					6/11/15 PAYROLL - SEE LISTING		252.34	
						Check Total:	252.34	
5940	06/11/2015	641	MADISON CSD TEACHER ASSOC.	Trust & Agency Payment - TCH DUES				
TA 024 01					6/11/15 PAYROLL - SEE LISTING		1,801.88	
						Check Total:	1,801.88	
5941	06/11/2015	650	MADISON ONEIDA BOCES					
TA 020 25					JUNE 2015 FLEX CLAIMS		1,237.78	
						Check Total:	1,237.78	
5942	06/11/2015	1518	VOTE/COPE	Trust & Agency Payment - VOTECOPE				

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 14: JUNE 2015 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 024 04					6/11/15 PAYROLL - SEE LISTING		20.00	
							Check Total:	20.00
5964	06/25/2015	641	MADISON CSD TEACHER ASSOC.	Trust & Agency Payment - TCH DUES				
TA 024 01					6/25/15 PAYROLL - SEE LISTING		18.21	
							Check Total:	18.21
5965	06/30/2015	639	MADISON CSD EMPLOYEE ASSOC.	Trust & Agency Payment - EMP DUES				
TA 024 02					1/8/15 PAYROLL - SEE LISTING		287.40	
							Check Total:	287.40
5966	06/30/2015	798	NYS TEACHERS RETIREMENT SYSTEM	Trust & Agency Payment - TRSLN				
TA 027					JUNE 2015 - 4205		237.00	
							Check Total:	237.00
Number of Transactions: 22							Warrant Total:	445,640.57
							Vendor Portion:	445,640.57

Certification of Warrant

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

Date

Signature

Title

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 15: SCHOLARSHIPS 2015



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5943	06/19/2015	2925	ABIGAIL BUELL					
TA 391					MARCH ASSOCIATES AWARD		100.00	
						Check Total:	100.00	
5944	06/19/2015	2935	ALEXIS PEAVEY					
TA 391					ORISK FALLS ROTARY CLUB AWARD		300.00	
						Check Total:	300.00	
5945	06/19/2015	2929	ASHLEY LAFORCE					
TA 391					HAYLOR FREYER AND COON AWARD		250.00	
						Check Total:	250.00	
5946	06/19/2015	2930	BRETT LEWIS					
TA 391					JOHN DONOVAN AWARD LEADERSHIP		25.00	
						Check Total:	25.00	
5947	06/19/2015	2933	BROOKE NASSIMOS					
TA 391					ORISKANY FALLS FIRE DEPT AWARD		100.00	
						Check Total:	100.00	
5948	06/19/2015	2801	CASEY COON					
TA 391					ORISK FALLS ROTARY CLUB AWARD		300.00	
TA 391					CLASS OF 1960 AWARD		100.00	
TA 391					BERNARD DAVIS SCHOLARSHIP		250.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 15: SCHOLARSHIPS 2015



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 391					RALPH MYRON SAYER AG AWARD		50.00	
TA 391					CLEM-EL FARM SCHOLARSHIP		50.00	
TA 391					JOHN DONOVAN SCHOLAR ENGLISH		25.00	
Check Total:							775.00	
5949	06/19/2015	2928	DAKOTA KIMBALL					
TA 391					AMER LEGION K PHILLIPS AWARD		200.00	
Check Total:							200.00	
5950	06/19/2015	2941	ELIJAH STONE					
TA 391					MADISON CENTRAL GEN SCHOLARSHI		100.00	
Check Total:							100.00	
5951	06/19/2015	2938	EVAN RIVERS					
TA 391					STEPHEN HAYDUKE AWARD		100.00	
Check Total:							100.00	
5952	06/19/2015	2931	GAVIN LOPATA					
TA 391					BERNARD DAVIS SCHOLARSHIP		500.00	
Check Total:							500.00	
5953	06/19/2015	2942	HANNAH WEST					
TA 391					JOHN DONOVAN SCHOLAR ENGLISH		25.00	
Check Total:							25.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 15: SCHOLARSHIPS 2015



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5954	06/19/2015	2924	JESSE BRENON					
TA 391					NBT BANK AWARD		50.00	
						Check Total:	50.00	
5955	06/19/2015	2937	KYLE RELF					
TA 391					ED & ED BUSINESS TECH AWARD		250.00	
						Check Total:	250.00	
5956	06/19/2015	2932	LAKOTA MOON					
TA 391					ED & ED BUSINESS TECH AWARD		250.00	
						Check Total:	250.00	
5957	06/19/2015	2934	LUCAS NASSIMOS					
TA 391					DAVID FELTON COMMUNITY AWARD		100.00	
TA 391					PAULINE EISELE SCHOLARSHIP		100.00	
TA 391					WALLACE FORD MEMORIAL AWARD		250.00	
						Check Total:	450.00	
5958	06/19/2015	2939	MAKAYLA ROGERS					
TA 391					SOPHRONA DAVIS SAYER MATH AWAR		50.00	
						Check Total:	50.00	
5959	06/19/2015	2923	MARISSA BREEN					
TA 391					DAVID FELTON COMMUNITY AWARD		100.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 15: SCHOLARSHIPS 2015



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account								
TA 391					PAULINE EISELE SCHOLARSHIP		150.00	
TA 391					CLASS OF 1960 AWARD		100.00	
							Check Total:	350.00
5960	06/19/2015	2940	MATTHEW RUSSELL					
TA 391					PLEASANT VALLEY GRANGE AWARD		100.00	
TA 391					DURWOOD CARMAN MEM SCHOLARSHIP		50.00	
							Check Total:	150.00
5961	06/19/2015	2926	SYDNEY COON					
TA 391					JOHN DONOVAN AWARD		25.00	
TA 391					LEADERSHIP JOHN DONOVAN AWARD SOC STUDIES		25.00	
							Check Total:	50.00
5962	06/19/2015	2936	TESSA PETERS					
TA 391					NBT BANK AWARD		50.00	
							Check Total:	50.00
5963	06/19/2015	2943	ZACHARY WRATTEN					
TA 391					HARRIET FORD DRAMA AWARD		250.00	
							Check Total:	250.00

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 15: SCHOLARSHIPS 2015



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 21

Warrant Total:	4,375.00
Vendor Portion:	4,375.00

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For HBUS - 10: JUNE 2015 MANUAL CHECKS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1056	06/29/2015	2864	DAY AUTOMATION SYSTEMS					
HSAFE 1620.292					71964	150412	11,080.63	11,080.63
							Check Total:	11,080.63
1057	06/29/2015	2866	PUTRELO BUILDING ENTERPRISES INC					
HSAFE 1620.293					#6		6,454.07	
							Check Total:	6,454.07
1058	06/29/2015	2866	PUTRELO BUILDING ENTERPRISES INC					
HSAFE 1620.293					#7		10,179.03	
							Check Total:	10,179.03
							Warrant Total:	27,713.73
							Vendor Portion:	27,713.73

Number of Transactions: 3

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 20: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
2785	06/12/2015	834	ORIENTAL TRADING CO INC					
FG15 2510.450		MATERIALS AND SUPPLIES			671735796-01	150406	260.30	265.30
						Check Total:	260.30	
2786	06/12/2015	68	RICK NEFF					
FQ15 2110.450		MATERIALS & SUPPLIES			416		225.00	
						Check Total:	225.00	
2787	06/12/2015	986	SCHOOL LUNCH FUND					
FG15 2510.400		CONTRACTUAL			2014/15-027		796.75	
						Check Total:	796.75	
2788	06/12/2015	1717	UPSTATE CEREBRAL PALSY					
FC15 2250.400		CONTRACTUAL			5/19/15 STATEMENT		436.00	
FB15 2250.400		CONTRACTUAL			5/19/15 STATEMENT		1,592.00	
						Check Total:	2,028.00	
Number of Transactions: 4							Warrant Total:	3,310.05
							Vendor Portion:	3,310.05

Certification of Warrant

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

Date

Signature

Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 21: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
2789	06/26/2015	1267	AMAZON.COM CREDIT					
FG15 2510.450		MATERIALS AND SUPPLIES			082128940157	150421	2.29	2.29
						Check Total:	2.29	
2790	06/26/2015	2619	CARSON-DELLOSA PUBLISHING					
FG15 2510.450		MATERIALS AND SUPPLIES			549242	150426	71.91	54.60
						Check Total:	71.91	
2791	06/26/2015	2886	FERN OFFICE SUPPLIES					
FJ15 2510.450		MATERIALS & SUPPLIES			0244080-001	150405	107.95	107.95
FJ15 2510.450		MATERIALS & SUPPLIES			0244526-001	150413	1,800.96	1,800.96
						Check Total:	1,908.91	
2792	06/26/2015	598	LAKESHORE LEARNING MATERIALS					
FG15 2510.450		MATERIALS AND SUPPLIES			2576230615	150425	219.59	190.95
						Check Total:	219.59	
2793	06/26/2015	126	MELANIE BROUILLETTE					
FJ15 2510.460		TRAVEL EXPENSES			6/24/15 GRADUATION		95.02	
						Check Total:	95.02	
2794	06/26/2015	834	ORIENTAL TRADING CO INC					
FG15 2510.450		MATERIALS AND SUPPLIES			671660847-01	150402	132.21	117.22
						Check Total:	132.21	
2795	06/26/2015	986	SCHOOL LUNCH FUND					
FG15 2510.400		CONTRACTUAL			2014/15-30		642.00	
						Check Total:	642.00	
2796	06/26/2015	987	SCHOOL SPECIALTY					
FA15 2110.450		MATERIALS AND SUPPLIES			208114424840	150434	24.62	24.62
						Check Total:	24.62	

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 21: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2797	06/26/2015	1183	WALMART BUSINESS					
FJ15 2510.450		MATERIALS & SUPPLIES			015123	150181	98.84	860.32

Check Total: 98.84

Warrant Total: 3,195.39

Vendor Portion: 3,195.39

Number of Transactions: 9

Certification of Warrant

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

_____ Date

_____ Signature

_____ Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 22: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2798	06/30/2015	598	LAKESHORE LEARNING MATERIALS					
FJ15 2510.450			MATERIALS & SUPPLIES		2684540615	150432	331.30	331.30
FG15 2510.450			MATERIALS AND SUPPLIES		2684540615	150432	75.56	75.56
Check Total:							406.86	
2799	06/30/2015	638	MADISON CENTRAL GENERAL FUND					
FJ15 2510.200			EQUIPMENT		MO BOCES INVOICE C0316- 15		2,111.52	
Check Total:							2,111.52	
2800	06/30/2015	987	SCHOOL SPECIALTY					
FG15 2510.450			MATERIALS AND SUPPLIES		308102207683	150428	1,067.44	1,067.44
FA15 2110.450			MATERIALS AND SUPPLIES		208114477963	150438	13.14	13.14
Check Total:							1,080.58	
Number of Transactions: 3							Warrant Total:	3,598.96
							Vendor Portion:	3,598.96

Certification of Warrant

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

Date Signature Title

2015-2016

Madison Central School

Budget Committee Meeting Dates

(Meet on Last Thursday of every month

September-March excluding December at 6 pm)

October 22, 2015

November 19, 2015

January 28, 2016

February 25, 2016

March 24, 2016

Members: Steve Yancey

Jona Snyder

2015-2016

Madison Central School

Building & Grounds Committee

Meets During Board Meetings with All Board Members

July 8, 2015

August 19, 2015

September 15, 2015

October 21, 2015

November 18, 2015

December 16, 2015

January 20, 2016

February 10, 2016

March 2, 2016

March 16, 2016

April 6, 2016

April 19, 2016

May 17, 2016

June 1, 2016

June 15, 2016

Co-Chair – Steve Yancey

Co-Chair – Jona Snyder

2015-2016

Madison Central School

**Curriculum & CO-Curricular Committee
Meeting Dates**

From 3:15 – 4 pm

(Meet on Last Tuesday of the months of October, February, and May)

October 27, 2015

February 23, 2016

May 31, 2016

Members: **Beverly Biedermann**
Stephanie Tanner
Mary Bartlett-Linden
Alternate – Heather Still

2015-2016

Madison Central School

**Negotiations & Labor Committee Meeting
Dates from 5-6 pm**

Meet on Last Thursday of every month from September – March
(excluding December)

September 24, 2015

October 29, 2015

November 19, 2015

January 28, 2016

February 25, 2016

March 31, 2016

Members: Jona Snyder

Steve Yancey

2015-2016

Madison Central School

Policy Committee Meeting Dates at 4 pm

(Meet on first Monday of every month)

August ~~3~~¹⁰, 2015

September 14, 2015

October 5, 2015

November 2, 2015

December 7, 2015

January 4, 2016

February 1, 2016

March 7, 2016

April 4, 2016

May 2, 2016

June 6, 2016

Members:

Jona Snyder

Beverly Biedermann

2015-2016
Madison Central School
Strategic Plan Committee Meeting Dates
from 8 am – 3 pm

August 20, 2015

Members: Jona Snyder
Stephanie Tanner

2015-2016

Madison Central School

Technology Committee Meeting Dates

from 3:15 - 4 pm

First Tuesday of month for Nov, Jan, Apr

November 3, 2015

January 5, 2016

April 5, 2016

Members: Jona Snyder

Alternate – Beverly Biedermann

2015-16

Madison Central School

Safety Committee Meeting Dates

(3rd Wednesday of the month in November, January, and May)

from 3:15 - 4 pm

November 18, 2015

January 20, 2016

May 18, 2016

Members: Jona Snyder

Alternate – Stephanie Tanner

Member Boards

Oneida-Herkimer-Madison
BOCES
Brookfield Central
Clinton Central
Holland Patent Central
New Hartford Central
New York Mills Union Free
Oriskany Central
Remsen Central
Sauquoit Valley Central
Utica City Schools
Waterville Central
Westmoreland Central
Whitesboro Central

Madison-Oneida BOCES
Camden Central
Canastota Central
Hamilton Central
Madison Central
Morrisville-Eaton Central
New York State School for the Deaf
Oneida City Schools
Rome City Schools
Stockbridge Valley Central
Vernon-Verona-Sherrill
Central

Herkimer-Fulton-Hamilton-
Otsego BOCES
Central Valley Central
Dolgeville Central
Frankfort-Schuyler Central
Herkimer Central
Little Falls City Schools
Mount Markham Central
Owen D. Young Central
Poland Central
Richfield Springs Central

Officers

Tom Huxtable - Mt. Markham
President
Robert Group - Oneida City
1st Vice President
Michael Head - Whitesboro
2nd Vice President
James Van Wormer
Coordinator for Board Training
jvwormer@gmail.com
for more information contact:
Heather Nitti
Secretary for Board Training
hnitti@herkimer-boces.org
352 Gros Blvd. • Herkimer, NY 13350
Phone: 315-867-2032
Fax 315-867-2004
website: www.omhsbi.org

OMH-SBI Information and 2015-16 Calendar

OMH-SBI 2015-2016 CALENDAR

Date	Function	Location
August 12, 2015	New BOE Member Orientation & Required Training (Part 1)	Oneida BOCES
August 17, 2015	Board of Education Leadership Development	Oneida BOCES
August 26, 2015	New BOE Member Orientation & Required Training (Part 2)	Oneida BOCES
September 17, 2015	Regent Bottar: SED Commissioner, Initiatives, APPR Update, Common Core Status	Oneida BOCES
October 15, 2015	Fiscal Oversight Fundamentals Training (Part 1)	Oneida BOCES
October 18-20, 2015	NYSSBA Convention in NYC	NYC
October 29, 2015	Fiscal Oversight Fundamentals Training (Part 2)	Oneida BOCES
November 12, 2015	Regional Curricular Initiatives	Oneida BOCES
December 7, 2015	Fiscal Planning for 2016-17 & Advocacy Initiatives	Oneida BOCES
January 11, 2016	Successful BOE Communication Initiatives with your School Community	Oneida BOCES
January 21, 2016 • January 28 (snow date) •	Legislative Forum	Oneida BOCES
March 7, 2016	How to be a School Board of Education Candidate	Oneida BOCES
March 24, 2016	Legal Overview	TBD
March 24, 2016	BOE Clerk Round Table & Legal Updates Workshop	Oneida BOCES
April 30, 2016	So You Want to be a School Board Member	Oneida BOCES
May 12, 2016	Distinguished Service & Student Awards	TBD

Sept. 10, Dec. 14, Mar. 24, & June 2

Executive Committee

Oneida BOCES

Detailed program descriptions and registration forms are sent to all District Clerks 4-6 weeks prior to all of the above programs and are available at www.omhsbi.org.

Serving the counties of

ONEIDA
HERKIMER
MADISON

2015-16

Oneida, Madison & Herkimer Counties
School Boards Institute
Children First

General
Membership,
Board
Development,
& Training
Workshops

Oneida • Madison & Herkimer Counties School Boards Institute

Oneida – Madison – Herkimer Counties School Boards Institute History

- The OMH – SBI is an outgrowth of the Tri-County School Board Association. The Tri-County was formed in 1960 to promote interaction and cooperation among member school boards on matters involving public education. The aim of this association is to support and service the 34 school districts within the Association's geographical area. Over the years this aim has expanded in response to the changing needs of Board members. In 2005 in an effort to move forward in a cost efficient manner a BOCES Co-Ser was established with the Herkimer BOCES. This Co-Ser allows a variety of programs that are educational and informational in nature to receive BOCES aid at each member schools respective aid ratio.
- While the governing structure has changed, the mission of both the Tri-County School Board Association and the Oneida-Madison-Herkimer Counties School Boards Institute remains the same. The OMH-SBI continues to look to the future and to promote its concern for putting "Children First" and to serve and support the membership by providing informative opportunities to learn, network and share success.

Oneida – Madison – Herkimer Counties School Boards Institute Mission and Goals

Mission Statement:

To promote interaction and cooperation among member boards in the pursuit of excellence in the education of all children.

Goals - The primary goals of the OMH-SBI are:

- Advocacy
- Communication among our members and member schools
- Education for School Board members

The OMH-SBI achieves its mission and goals by the active participation of member schools in the various programs and committees offered by the OMH-SBI

OMH – SBI Organization

The General membership consists of the 31 individual school districts and three BOCES.

Committee:

The legislative, membership, and program committees are made up of volunteer board members from member schools. All board members need to do is contact any OMH-SBI officer, executive committee member, coordinator for board training or OMH-SBI secretary and let them know they are interested in serving on one or more committees.

Executive Committee – The OMH-SBI Executive Committee is a critical piece of the governing structure. The Executive Committee is comprised of 34 members, one representative from each member board. Districts are asked to name their SBI Executive Committee member and an alternate at their July reorganization meeting. The Executive Committee is active in a variety of roles and is pivotal in achieving the goals of Advocacy, Communication and Education.

This group meets in September, December (via Distance Learning), March and June. Occasionally there are program presentations featuring students and staff from member schools.

Legislative Committee – This committee is active in keeping member schools abreast of the ever changing dynamics in Albany and Washington D.C. They work closely with other groups to advocate for our school communities with state and federal legislators.

Membership Committee – This committee reaches out and connects with members through a variety of activities and initiatives.

Program Committee – This committee works with the Executive Committee to develop programs to educate and communicate with Board members.

OMH-SBI Officers and governing body

Officers are nominated by the nominating committee and elected by the Executive Committee on an annual basis. Current offices are:

**President,
First Vice President,
Second Vice President**

Coordinator for Board Training – Upon the recommendation of the officers and committee chairs, this position is an annual appointment by the Herkimer BOCES. The Coordinator for Board Training works with the Officers and Executive Committee in the coordination and delivery of all OMH-SBI programs.

Committee Chairs – Meet monthly with the Officers and Coordinator for Board Training, and quarterly with the Executive Committee. They implement committee programs, activities and strategies as developed.

General Membership/Board Development programs are open to all school board members and school administrators.

OMH-SBI Services

In addition to the above programs the OMH-SBI can also provide customized services to member districts as requested. Customized programs can be arranged by contacting any officer or the Coordinator for Board Training. Contact information is located on the front of this brochure.



School Boards Institute

"Children First"

Calendar as of 7/24/15

Calendar – 2015-16

GENERAL MEMBERSHIP MEETINGS

(These meetings are open to all board members and superintendents)

September 17, 2015
(Thursday)

Topic: "Regent Bottar: SED Commissioner, Initiatives, APPR Update, Common Core Status"

Time: Registration and Light Dinner 6:00 p.m.

Program starts at 6:30 p.m.

Site: Oneida BOCES

November 12, 2015
(Thursday)

Topic: "Regional Curricular Initiatives"

Regent Bottar and SED Representatives

Time: Registration and Light Dinner 6:00 p.m.

Program starts at 6:30 p.m.

Site: Oneida BOCES

January 21, 2016
(Thursday)

Topic: "Legislative Forum - Assembly & Senate Educational Forum"

Time: Registration, Coffee and Dessert Reception 6:00 p.m.

Program starts at 6:30 p.m.

January 28, 2016
(Snow date)

Site: Oneida BOCES

March 24, 2016
(Thursday)

Topic: "Legal Overview" – Ferrara Law Firm Attorneys

Time: Registration and Dinner 6:15 p.m.

Program starts at 7:00 p.m.

Site: *TBD*

May 12, 2016
(Thursday)

Topic: Distinguished Service Awards & Student Achievement Awards

Time: "Check in" 5:15 - 5:45 p.m.

Student Musical Group 5:45 p.m. - 6:00 p.m.

Dinner at 6:00 p.m.

Program begins immediately after dinner

Site: *TBD*



School Boards Institute

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Calendar – 2015-16

EXECUTIVE COMMITTEE MEETINGS

(These meetings are for district representatives)

September 10, 2015
(Thursday)

Topic: Reorganization & Business Meeting
Site: Oneida BOCES

December 14, 2015
(Monday)

Topic: Business Meeting & Legislative Agenda & Draft Calendar
Site: Via Tele Conference, to be held at *each* of the BOCES

March 24, 2016
(Thursday)

Topic: Business Meeting & Nominations
Site: TBD

(This meeting will start @ 5:15 p.m./Dinner will be served at the “Legal Overview” workshop, if you choose to sign up and stay.)

June 2, 2016
(Thursday)

Topic: Business Meeting & Election of Officers
Site: Oneida BOCES

Light Dinner will be served beginning at 5:30 p.m.
Meetings start at 6:00 p.m.

OFFICER AND COMMITTEE CHAIRS MONTHLY MEETINGS TBD (Legislative, Program, Membership, Nominating) historically on the first Monday of each month with exceptions as dictated by calendar and conflicts

March 28, 2016 - 4:00 p.m. - 6:00 p.m. SAA / SDA Selection Committee
6:00 p.m. - 7:15 p.m. Officers Meeting
@ Delmonico’s Restaurant

To: OMH-SBI Legislative Committee

From: Russ Stewart, Legislative Committee co-chair
Jackie Edwards, Legislative Committee co-chair
Jim Van Wormer, Coordinator for Board Training

Re: OMH-SBI Legislative Committee meeting

Date: 8/12/15

Please be advised that our first OMH-SBI Legislative Committee meeting for the 2015-16 school year is scheduled for **Wednesday, August 26th, beginning at 4:00 p. m. in the Herkimer Room at the Oneida BOCES on Middle Settlement Road, New Hartford.**

The Legislative Committee is open to all members in our OMH-SBI Region. If you are interested in serving please attend the meeting or contact one of the individuals listed above. Our current standing committee includes 27 members from 22 of our member schools.

Agenda:

- Review 2015-16 Legislative Calendar. This is a framework and may be revised as necessary based on the needs of the group and legislative issues that develop
- Review our Legislative Activities and strategies
- Review legislative chart with NYS Assembly and Senate districts and representatives.
- **Develop 2016 draft legislative position paper talking points. Add or subtract as necessary. It is important to come up with a framework if we are going to keep to our present timeline as outlined in our minutes.**
- Discuss format for position paper:
 - Tri-fold
 - Story format
 - Topic format
- Other issues as needed



School Boards Institute

"Children First"

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HEATHER NITTI
Secretary for Board
Training
Telephone:
(315) 867-2032
FAX: 867-2024
E-Mail:
hnitti@herkimer-boces.org

To: All OMH-SBI MEMBERS
Re: 2015-16 Legislative Committee Calendar
Date: 3/23/15

Please find the 2015-16 Legislative calendar. A notice will go out 2 weeks before each meeting. Also if there is a need to change and / or cancel a meeting that notice will also go out 2 weeks prior to the date.

OMH – SBI LEGISLATIVE COMMITTEE CALENDAR 2015-16

- Wednesday 8/26/15 - 4:00 pm - Oneida BOCES – Organizational meeting / position paper development / Advocacy strategies / Supts and committee
- Thursday 9/10/15 – 6:00 pm - Oneida BOCES – Review draft position paper items and review advocacy items on executive committee meeting agenda
- Thursday 10/15/15 - 4:00 pm - Oneida BOCES – Meet with Superintendents for Legislative position paper and finalize**
- Monday 11/2/15 – 4:00 pm - Oneida BOCES – Review & finalize position paper and design activities for letter writing / video round table / newsletter / PR strategies/ position paper distribution
- Monday 12/14/15 – 6:00 pm - Oneida BOCES – Finalize Legislative forum and questions / Review status of lobbying strategies. Agenda item on executive committee meeting
- Monday 1/4/16 – 6:00 pm - Oneida BOCES – Update on 13-14 budget proposals / Review legislative forum framework / Review and adjust lobbying Strategies if needed
- Thursday 1/21/16 – 6:00 pm - Oneida BOCES – Legislative Forum
- Monday 2/1/16 – 6:00 pm - Oneida BOCES - Update on lobbying initiative changes if any / review Capital Conference agendas and meeting times
- TBD DATE – 9:30 am - Albany – NYSSBA Capital Conference**



School Boards Institute

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- Thursday 3/17/16 – 5:15 pm - Radisson Hotel – Review State Issues meetings /
adjust lobbying initiatives as needed / Plan Summer Local Legislative Lobbying
Initiative during executive committee mtg.
- May 2, 2016 6:00 pm – Oneida BOCES - Distribute proposed 2015-16 Legislative Committee
Calendar to Committee chairs and review changes
- June 2, 2016 6:00 pm – Oneida BOCES - Finalize 2015-16 review calendar during executive
committee meeting and distribute approved calendar electronically to
membership
- June / July / August Plan Local Legislative Lobby meetings for Legislative Committee members.
Information on planned meetings will go out to membership. Legislative
committee members will facilitate and conduct meetings.



School Boards Institute

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Calendar – 2015-16: BOARD MANDATED TRAINING WORKSHOPS

(This is a menu of services for board members and superintendents to choose from)

August 12, 2015 **Topic: Part 1: "New BOE Member Orientation & Required Training"**
(Wednesday) Time: 5:30 p.m. "Check in" and dinner; Program 6:00 - 9:00 p.m.
Site: Oneida BOCES (Oneida Room)

August 26, 2015 **Topic: Part 2: "New BOE Member Orientation & Required Training"**
(Wednesday) Time: 5:30 p.m. "Check in" and dinner; Program 6:00 - 9:00 p.m.
Site: Oneida BOCES (Oneida Room)

(NOTE: BOTH SESSIONS ARE REQUIRED FOR NEWLY ELECTED BOE MEMBERS)

October 15, 2015 **Topic: Fiscal Oversight Fundamentals Training (FOT)**
(Thursday - Part 1) Time: 5:30 p.m. "Check in" and Light dinner; Program 6:00 - 9:00 p.m.
Site: Oneida BOCES

October 29, 2015 **Topic: Fiscal Oversight Fundamentals Training (FOT)**
(Thursday -Part 2) Time: 5:30 p.m. "Check in" and Light dinner; Program 6:00 - 9:00 p.m.
Site: Oneida BOCES

***(NOTE: BOTH "FOT" SESSIONS ARE REQUIRED FOR NEWLY ELECTED BOE MEMBERS AND OTHER BOARD MEMBERS WHO HAVE NOT COMPLETED THE MODULES)**

2015-16 BOARD DEVELOPMENT / INFORMATION / RECOGNITION WORKSHOPS

August 17, 2015 **Topic: "Board of Education Leadership Development"**
(Monday) NYSSBA Partnership Program open to current Superintendents, BOE officers and potential
BOE officers
Time: 6:00 p.m. "Check In" and Light dinner
Site: Oneida BOCES

October 18 -20, 2015 NYSSBA Convention in New York City – *SBI will coordinate transportation to NYC on a
(Sunday - Tuesday) charter bus if enough members indicate they will participate.*

November 19, 2015 **Genesis "Honor Education Celebration"**
(Thursday) *This is not an SBI function but we usually have over 50% of our Member schools,
individuals, programs or Board members receiving recognition.*
Time: 6:00 p.m.
Site: Harts Hill Inn

December 7, 2015 **Topic: "Fiscal Planning for 2016-17 & Advocacy Initiatives"**
(Monday) Presenter: David Little – Rural Schools Executive Director
Time: 6:00 p.m. "Check in" and Light dinner
Site: Oneida BOCES



School Boards Institute

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2015-16 BOARD DEVELOPMENT / INFORMATION / RECOGNITION WORKSHOPS *continued...*

- January 11, 2016
(Monday) **Topic: “Successful Board of Education Communication Initiatives with your School Community”**
NYSSBA partnership program
Time: 6:00 p.m. “Check in” and Light dinner
Site: Oneida BOCES
- March 7, 2016
(Monday) **Topic: “How to be a School Board of Education Candidate”**
Time: 6:00 p.m.
Site: Oneida BOCES
- March 21, 2016
(Monday) **Topic: NYSSBA Capital Conference Lobby Day**
Time: Appointments with Legislators/ (First meeting 9:30 am)
Site: State Legislative Offices, Albany, NY
OMH-SBI Legislative Committee will schedule times with Assembly and Senate Representatives
- March 24, 2016
(Thursday) **Topic: “BOE Clerk Round Table & Legal Updates” Workshop**
Time: 9:00 a.m. - 3:00 p.m. – Continental Breakfast, snacks and lunch
Site: Oneida BOCES (Overlook Dining Room)
- April 30, 2016
(Saturday) **Topic: “So you want to be a School Board Member”**
Time: 8:15 a.m. - 12:00 p.m. (light breakfast served)
Site: Oneida BOCES
Presenters: Board Member, Superintendent, District Superintendent & Business Administrator
- May/June/July 2016 **Local Legislative Lobbying Initiative**
Local Assembly and District Offices of NYS Representatives & Congressional Representatives for the OMH-SBI Region

Agenda

Oneida-Madison-Herkimer Counties School Boards Institute
General Membership Meeting

“Regent Bottar: SED Commissioner, Initiatives, APPR Update, Common Core Status”

Thursday, September 17, 2015

ONEIDA BOCES, *Oneida Conference Room, Middle Settlement Road, New Hartford, New York*

Registration and Light Dinner: 6:00 – 6:30 p.m.

Opening and Pledge of Allegiance: Tom Huxtable

Introduction: James Van Wormer

Presenter: Regent Vice Chancellor Anthony Bottar

Regent Bottar will present information and perspective on SED programs and initiatives including the following:

- New SED Commissioner, MaryEllen Elia, her agenda and focus areas
- APPR Status and Implementation Initiatives
- Common Core status and future directions
- Assessment: What to look for in new contract with Questar and how to address opt out initiatives
- Regent’s Update: Report out on present and future initiatives

Closing:

The program will close with a Q and A from members



School Boards Institute

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OMH-SBI First General Membership Meeting

"Regent Bottar: SED Commissioner, Initiatives, APPR Update, Common Core Status"

Submit by E-mail

Print

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Secretary for Board
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FAX: 867-2004
E-Mail:
hnitti@herkimer-boces.org

Date: September 17, 2015 (Thursday)
Time: 6:00 – 6:30 p.m. "Check in" and Light Dinner
6:30 p.m. Program (*Agenda is attached*)
Site: **Oneida BOCES** - Middle Settlement Road, New Hartford
(Oneida Room)

Note: Please be advised that this is a General Membership meeting and is open to all district administrators and other staff.

Fee: No Charge for OMH-SBI Members;
Non-members, \$100.00

* * * * *

To register for "Regent Bottar: SED Commissioner, Initiatives, APPR Update, Common Core Status":
Fill out the form & Click the "Submit by E-mail" button. Any questions, contact Heather Nitti, Herkimer BOCES, School Boards Institute, at (315) 867-2032.

**** REGISTER by Wednesday, September 9, 2015 ****

SCHOOL DISTRICT: Select District _____

Name _____ Title _____ Telephone _____

Name _____ Title _____ Telephone _____

Name _____ Title _____ Telephone _____

Name _____ Title _____ Telephone _____

Name _____ Title _____ Telephone _____

Name _____ Title _____ Telephone _____



School Boards Institute

"Children First"

TO: OMH SBI Members
FROM: James Van Wormer
DATE: July 30, 2015
RE: NYSSBA Convention Transportation to New York City

Please be advised your OMH SBI will again coordinate transportation via charter bus to the NYSSBA Convention in New York City. This year's convention begins on Sunday, October 18th and concludes Tuesday, October 20th.

We currently are planning to pick up members at the Madison BOCES, Oneida BOCES and Herkimer BOCES on our way to New York City. A detailed itinerary will be sent in mid-September. Attached to this information is a registration form. We will transport all individuals from OMH-SBI member school districts who register for this event. This includes members, other district officials or family members as registered. Transportation is available for round trip or can be used one way depending on member's needs, activities and schedule.

The cost of the bus transportation will be billed through the Oneida BOCES to each respective district based on registration.

The only thing OMH-SBI members need to do is make sure you reserve your seat by contacting Heather Nitti using the attached registration form. We have a charter bus that will accommodate up to 55 passengers.

If you or your school superintendent have additional questions or need more information, please give me a call or e-mail.

Thank you for your time and attention to this information and your continued support of your OMH-SBI organization.

Attachment

JV/hn

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FAX: 867-2004
E-Mail:
hnitti@herkimer-boces.org



SCHOOL BOARDS INSTITUTE
2015 NYSSBA Convention
Bus Reservation

Please be at the departure site 20 minutes prior to departing as we will be on a tight schedule
 (Bus departure: *Madison-6:45 a.m; Oneida-7:30 a.m; Herkimer-8:15 a.m.*)

The first educational session begins at 1:00 p. m.
(Bus begins return trip: 1:45 p.m. from Sheraton Towers)
The last educational session ends at 1:30 p. m.

Submit by E-mail

Print

District: _____

***Name** _____ **Phone #:** _____

Departure: I would like to reserve _____ seat(s) for Sunday, October 18, 2015

Return: I would like to reserve _____ seat(s) for Tuesday, October 20, 2015

I will be leaving from: Madison Oneida Herkimer BOCES

***Name** _____ **Phone #:** _____

Departure: I would like to reserve _____ seat(s) for Sunday, October 18, 2015

Return: I would like to reserve _____ seat(s) for Tuesday, October 20, 2015

I will be leaving from: Madison Oneida Herkimer BOCES

***Name** _____ **Phone #:** _____

Departure: I would like to reserve _____ seat(s) for Sunday, October 18, 2015

Return: I would like to reserve _____ seat(s) for Tuesday, October 20, 2015

I will be leaving from: Madison Oneida Herkimer BOCES

***Name** _____ **Phone #:** _____

Departure: I would like to reserve _____ seat(s) for Sunday, October 18, 2015

Return: I would like to reserve _____ seat(s) for Tuesday, October 20, 2015

I will be leaving from: Madison Oneida Herkimer BOCES

Tracey Lewis

From: Perry Dewey
Sent: Monday, June 01, 2015 7:38 AM
To: Tracey Lewis; Melanie Brouillette; Larry Nichols; Brian Latella
Cc: Linda Wood
Subject: RE: Elimination of Accounts

Thank you Tracey. Lets put this on the agenda summer.

Sincerely,

Perry Dewey

Superintendent, Madison Central School District
Phone: 315-893-1878
Cell: 607-229-2779

Success is not a matter of chance but of choice

From: Tracey Lewis
Sent: Thursday, May 28, 2015 8:59 AM
To: Perry Dewey; Melanie Brouillette; Larry Nichols; Brian Latella
Subject: Elimination of Accounts

A few years ago the board approved the creation of 7 new student activity accounts.

I would like to see what you think about eliminating 4 of those student activity accounts.

There has been absolutely no use of the following accounts at all:

Girls Basketball
Girls Softball
Cheerleading

The only activity to Girls Soccer happened this fall with a single donation from Boys Soccer for the Cancer Shirts which was supposed to result in a Cancer Society donation that never happened for the boys or the girls teams.

The following accounts have been used each year:

Boys Soccer
Boys Basketball
Boys Baseball

There are a couple other "near dormant" accounts as well to consider:

Art Club
International Club
Library Club

Maybe we could get together and make a recommendation for the next board meeting? Thank you, Tracey

Extra-Classroom Activity Overnight Trip Approval Form

MUST BE APPROVED BY THE BOARD OF EDUCATION

Activity: Band / Chorus

Date of Trip: April 22-24, 2016

Trip Destination: Williamsburg, Virginia (attach touring company proposal - need amounts and dates payments are due) N/A

Trip Description and Events Attending While on Trip:
We will leave on Thursday after school by train to Colonial Williamsburg. Tour Williamsburg, Friday - Saturday boat tour and other attractions cities - etc.

Number of Students Attending: 40

Expected Cost Per Student: \$275 - \$300

Chaperones: 8

Expected Cost Per Chaperone: \$275 - \$300

Expected Out of Pocket Expenses Per Student: \$50

Expected Out of Pocket Expenses Per Chaperone: Same

Fundraising Activities Planned and Expected Revenue from each Fundraiser:

<u>Frozen Food</u>	<u>\$2000 - \$3000</u>
<u>Easter Candy</u>	<u>\$2000 - \$3000</u>
<u>Auction</u>	<u>\$1000</u>
<u>Talent Show</u>	<u>\$100</u>

Board of Education Approval Date: _____

Superintendent: _____

→ Students will have an opportunity to do all fundraisers or pay on a payment plan.

Madison Central School District
 7303 State Route 20
 Madison, NY 13409

2015-2016 Tax Levy

Budget Levy **\$3,070,114**
 Full Tax Rate **19.08189292**

City or Town	Assessed Value	Equaliz. Rate	Full value	APPT %	Dollar amount Tax Levy	Taxable Assessments	Tax Rate on Assessed
Town of Augusta	38,274,729	66.00	57,992,013.64	36.044179%	1,106,597.394	38,274,729.00	28.91195897
Town of Marshall	376,762	67.00	562,331.34	0.349510%	10,730.346	376,762.00	28.4804372
Town of Vernon	394,519	71.50	551,774.83	0.342948%	10,528.908	394,519.00	26.6879621
Total Oneida County					1,127,856.65	39,046,010.00	
Town of Eaton	720,920	90.00	801,022.22	0.497865%	15,285.020	720,920.00	21.20210324
Town of Madison	78,060,779	78.50	99,440,482.80	61.805934%	1,897,512.644	78,060,779.00	24.3081438
Town of Stockbridge	1,528,417	99.00	1,543,855.56	0.959563%	29,459.686	1,528,417.00	19.27463931
Total Madison County					1,942,257.35	80,310,116.00	
	119,356,126		160,891,480.39	100.000000%	3,070,114.00	119,356,126.00	

	<u>2014-2015</u>	<u>2015-2016</u>	<u>Change</u>	<u>% Change</u>
Augusta	27.4435349	28.91195897	1.468424085	5.35%
Marshall	29.0578605	28.48043719	-0.57742327	-1.99%
Vernon	26.3457935	26.68796212	0.342168642	1.30%
Eaton	19.7593451	21.20210324	1.442758131	7.30%
Madison	24.5457703	24.30814384	-0.237626486	-0.97%
Stockbridge	19.7593451	19.27463931	-0.48470580	-2.45%
Tax on True	19.7593451	19.08189292	-0.677452196	-3.43%

To: Perry Dewey, Superintendent
From: Mike Lee, Athletic Director
Date: August 12, 2015
Re: Additional Fall Sports Combinations

At the upcoming Board of Education meeting, please seek approval for the following 2 sports combinations:

Modified Field Hockey, hosted by Morrisville Eaton

Modified Boys and Girls Cross Country, hosted by Hamilton

Thank you very much and please let me know if you need any additional information.

A handwritten signature in blue ink, appearing to be the initials 'ML' or similar, located at the bottom center of the page.

BoE

Desktop	Dell	Optiplex GX620	59G7RC1		
Desktop	Dell	Optiplex GX620	G8G7RC1		
Desktop	Dell	Optiplex GX620	29G7RC1		
Desktop	Dell	Optiplex GX620	H8G7RC1		
Desktop	Dell	Optiplex GX620	8PYPQC1		
Desktop	Dell	Optiplex 755	C5QZXH1		
Desktop	HP compac	D530C	USU33104TB		
Laptop	Dell	D610	HCQM581		415
Laptop	Gateway	M460	35590300		
Laptop	Gateway	M460	35590294		
Laptop	Gateway	M460	35590291		
Laptop	Gateway	M460	35590293		
Laptop	Gateway	M460	35590304		
Laptop	Gateway	M460	35590296		
Laptop	Gateway	M460	35590306		
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-0383		
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-054		432
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-056		422
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-085		408
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-049		420
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-049		426
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-0391		
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-037		430
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-049		424
Docking Sta	Dell	PR01X	CN-0T7135-47985-57D-049		414
Docking Sta	Dell	PR01X	CN-0P8129-48643-57D-336		410
Printer	HP	Laserjet 4 plus	JPGL123373		156
Printer	HP	Laserjet 5	USKC266844		
Printer	HP	Business Inkjet 2	MY34S3101k		
Monitor	HP compac	S7500	CN324XK088		
VCR	Panasonic	PV-V4022	F2IC32699		
Document	Elmo	HV-3000XG	512601		461
Document	Elmo	EV-4400AF	259530		402
Desktop	HP	D530	USU33104RL		
Monitor	HP	S7500	CN314B176		
Monitor	HP	S7500	CN316VJ407		
Desktop	Dell	Optiplex GX620	19G7RC1		
Switch	Nortell	BayStack 450-24	SSGLKH6XSJ		173
Switch	Nortell	BayStack 450-24	SSGLKH6XY2		128
Desktop	Dell	Optiplex GX620	B8G7RC1		
Desktop	Compaq	DeskPro	6816BNT5P654		
Desktop	Dell	Inspiron 545	4k5pml1		
Monitor	Aopen	A70S	13600056LE03		
Laptop	Dell	D610	9JPM581		417
Laptop	Dell	D610	GJQM581		403
Laptop	Dell	D610	2RPM581		413

closet
 closet
 closet
 bus garage

 Rm 157
 closet

BoE

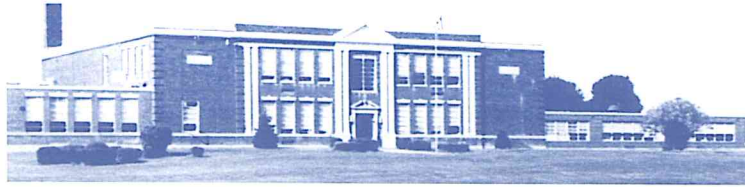
Type	Make	Model	Serial #	RIC #
TV	SHARP	27L-S100		713434
TV+VCR	RCA	T13060GY		632395559
TV	RCA	F27668		48411675
TV	SHARP	???	???	
TV	JVC	AV-27320		11721939
TV	ZENITH	SY2765S	621-42390518	
TV	ZENITH	SY2551S	722-34271574	
Overhead Projector	Sunsplash Dukane	SP2127		2091795
Overhead Projector	Sunsplash Dukane	SP2127		2074122
Overhead Projector	Sunsplash Dukane	SP2127		2091798
Overhead Projector	3M Company	567/66 RGC		760155
Overhead Projector	Elmo Virtual Presenter	HV-5100XG		559790
				109494

Board of Education

Mr. Jona Snyder
President

Mrs. Stephanie Clark-Tanner
Vice President

Mrs. Mary Bartlett-Linden
Mrs. Beverly Biedermann
Mrs. Kathy Bridge
Mr. William Langbein
Mr. Steven Yancey



MADISON CENTRAL SCHOOL DISTRICT

7303 Route 20, Madison, New York 13402

Phone: (315) 893-1878

Fax: (315) 893-7111

Mr. Perry T. Dewey
Superintendent

Mr. Larry Nichols
Principal

Mrs. Melanie Brouillette
Treasurer

Mrs. Tracey Lewis
District Clerk

2015/2016 PAYROLL SCHEDULE

PAY DATE	PERIOD COVERING
START 12 MONTH EMPLOYEE	
July 9, 2015	JUNE 11, 2015 - JUNE 24, 2015
July 23, 2015	JUNE 25, 2015 - JULY 8, 2015
August 6, 2015	JULY 9, 2015 - JULY 22, 2015
August 20, 2015	JULY 23, 2015 - AUGUST 5, 2015
START 10 MONTH EMPLOYEE 22 PAYS	
September 3, 2015	AUGUST 6, 2015 - AUGUST 19, 2015
September 17, 2015	AUGUST 20, 2015 - SEPTEMBER 2, 2015
October 1, 2015	SEPTEMBER 3, 2015 - SEPTEMBER 16, 2015
October 15, 2015	SEPTEMBER 17, 2015 - SEPTEMBER 30, 2015
October 29, 2015	OCTOBER 1, 2015 - OCTOBER 14, 2015
November 12, 2015	OCTOBER 15, 2015 - OCTOBER 28, 2015
* November 24, 2015	OCTOBER 29, 2015 - NOVEMBER 11, 2015
December 10, 2015	NOVEMBER 12, 2015 - NOVEMBER 25, 2015
* December 23, 2015	NOVEMBER 26, 2015 - DECEMBER 9, 2015
January 7, 2016	DECEMBER 10, 2015 - DECEMBER 23, 2015
January 21, 2016	DECEMBER 24, 2015 - JANUARY 6, 2016
February 4, 2016	JANUARY 7, 2016 - JANUARY 20, 2016
* February 12, 2016	JANUARY 21, 2016 - FEBRUARY 3, 2016
March 3, 2016	FEBRUARY 4, 2016 - FEBRUARY 17, 2016
March 17, 2016	FEBRUARY 18, 2016 - MARCH 2, 2016
March 31, 2016	MARCH 3, 2016 - MARCH 16, 2016
April 14, 2016	MARCH 17, 2016 - MARCH 30, 2016
* April 22, 2016	MARCH 31, 2016 - APRIL 13, 2016
May 12, 2016	APRIL 14, 2016 - APRIL 27, 2016
May 26, 2016	APRIL 28, 2016 - MAY 11, 2016
June 9, 2016	MAY 12, 2016 - MAY 25, 2016
June 23, 2016	MAY 26, 2016 - JUNE 8, 2016

*** DENOTES EARLY PAY PERIOD DUE TO VACATION BREAK**

All employees will be on 22 pay periods or 26 pay periods.

NON-RESIDENT STUDENTS

- I. The Board of Education affirms that its primary responsibility is to provide the best possible educational opportunities for the children who are legal district residents and who are of legal age to attend school. The Board of Education will consider acceptance of non-resident students where circumstances permit, as noted in this policy.
- II. A non-resident student shall be defined as a student whose parents or legal guardian(s) reside outside the boundaries of the Madison Central School District.
- III. It shall be the policy of the Madison Central School District to accept non-resident students for attendance in the school district subject to the following guidelines:
 - A. All non-resident student(s) must complete an application between January 1st and May 1st for placement annually. Applications must be filed with the Superintendent of Schools no later than May 1st and will be on a first come, first served basis. The parents/guardians must present proof of a student's good academic and disciplinary standing before admission to Madison Central School.

Once a current non-resident student reaches ninth grade he/she will no longer be required to fill out an annual request. If approved for enrollment in grade nine, such approval will be in effect for grades 10-12 in subsequent years. However, the student will still be considered a non-resident student and, therefore, tuition and all non-resident criteria will still be applicable.

- B. All non-resident student applications will be subject to approval by the Superintendent of Schools and the Board of Education.
- C. Non-resident students will be accepted on the following conditions:
 1. Application is submitted by May 1st.
 2. A proper educational program exists at Madison Central School.
 3. No additional staffing is needed.
 4. Space is available. The acceptable number of students per class will not be exceeded as noted below.

<u>GRADE</u>	<u>RANGE</u>
K-3	15-19
4-6	16-20
7-12	17-21

- D. The tuition will be established annually by the Board of Education. The tuition fee provides for the basic educational program. It will not exceed the rate

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NON-RESIDENT STUDENTS

prescribed by the Commissioner of Education, according to the Seneca Falls Formula.

Tuition rates will be payable in full prior to the start of each semester. If payment is not received by the beginning of each semester (September 1st and January 17th), the student(s) will not be allowed to attend that semester.

- E. Transportation will be the parent/guardian responsibility.
- F. A non-resident student's continued attendance will be dependent on a student maintaining a passing average in all subjects in compliance with the District's Code of Conduct and Student Attendance Policy. A student who is denied continued attendance in the District for disciplinary reasons is entitled to due process procedures for a student disciplinary hearing in accordance with the provision of the Education Law Section 3214. A student who is denied continued attendance for academic reasons shall be entitled to an informal conference with the Superintendent of Schools before any decision is made to terminate a student's attendance during or at the end of the school year for this reason.

*Parent, Guardian
& Grand Parent.
non resident
student*

- IV. In the case whereby a non-resident^{*} pays property taxes in the Madison Central School District for the current school tax year, the amount of tax shall be deducted from the assessed tuition.
- V. Non-resident students whose behavior is judged by the Superintendent or his/her designee to be unmanageable, disruptive or in violation of the Code of Conduct may be denied continued attendance in the school district, according to the due process procedures in the Education Law Section 3214.
- VI. Children of parents or guardians who have moved out of the school district during the school year may be permitted to complete the semester. Seniors may request to be allowed to complete the school year. The decision will be based on academic, behavior and attendance records of the senior.
- VII. Students from other nations who are living with district residents may be enrolled at the discretion of the Superintendent and the Board of Education.
- VIII. Children placed in foster homes, free family homes, and similar circumstances will be admitted in accordance with the law. The appropriate outside agency or district will be billed for tuition where applicable.
- IX. School districts may also contract with other school districts for the instruction of non-resident pupils. If class size enrollment allows, a child residing outside the Madison Central School District may be permitted to attend a unique class, course, or program at Madison Central School District provided that the course or class is not available in his/her own school district.

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NON-RESIDENT STUDENTS

- X. All approval of non-resident students shall be reviewed annually and permission to attend as a non-resident student may be revoked at the discretion of the District for academic or disciplinary reasons in accordance with the procedures set forth in this policy. While attempts will be made to continue the attendance of approved non-resident students from one year to the next, factors such as student-teacher ratio and staffing needs may force the District to withdraw permission to attend, and to limit its acceptance of any non-resident students in any given year. Students whose attendance cannot be continued for these reasons will be entitled to an informal conference with the Superintendent prior to any final decision being made.

Madison Central School District

Adopted: 1984

Revised: 10/19/95, 06/13/96, 05/19/99, 09/12/02, 08/23/05, 10/11/05, 07/08/15

Tracey Lewis

From: Perry Dewey
Sent: Tuesday, January 13, 2015 12:54 PM
To: Jennifer Russ; Tracey Lewis
Subject: RE: policy

Thank you both....probably should put that in a to do list for August. Thanks again.

Sincerely,

Perry Dewey

Superintendent, Madison Central School District
Phone: 315-893-1878
Cell: 607-229-2779

Success is not a matter of chance but of choice

From: Jennifer Russ [mailto:JRuss@moboces.org]
Sent: Tuesday, January 13, 2015 10:06 AM
To: Tracey Lewis
Cc: Perry Dewey
Subject: policy

Tracey –

Attached is the Code of Conduct with the Dignity Act Coordinators updated, it has also been uploaded on-line.

Jennifer L. Russ
Labor Relations Associate

Multi-BOCES Labor Relations & Policy Office
315-361-5522 phone / 315-361-5595 fax
<http://www.moboces.org/laborrelations>

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CODE OF CONDUCT

I. Introduction

The Madison Central School District establishes this Code of Conduct for the Maintenance of Public Order on School Property and at School Functions to govern the conduct of students, teachers and other school personnel, and visitors. This Code of Conduct has been developed consistent with the Safe Schools Against Violence in Education Act (Chapter 181 of the Laws of 2000) and Section 100.2 of the implementing Commissioners Regulations and in collaboration with student, teacher, administrators and parent organizations, school safety personnel and other school personnel.

II. Definitions

For purposes of this code, the following definitions apply:

“Cyberbullying” means harassment or bullying that occurs through any form of electronic communication.

“Disability” means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or (b) a record of such an impairment or (c) a condition regarded by others as such an impairment, provided, however, that in all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held.

"Disruptive student" means an elementary (K-5) or secondary (6-12) student under the age of 21 who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom.

“Gender” means a person’s actual or perceived sex and includes a person’s gender identity or expression.

“Harassment or bullying” means the creation of a hostile environment by conduct or by threats, intimidation, or abuse, including cyberbullying as defined in Education Law section 11(8), that either:

1. has or would have the effect of unreasonably and substantially interfering with a student’s educational performance, opportunities or benefits, or with the student’s mental, emotional and/or physical well-being, including conduct, threats, intimidation or abuse that reasonably causes or would reasonably be expected to cause emotional harm; or

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2. reasonably causes or would reasonably be expected to cause physical injury to a student or to cause a student to fear for his or her physical safety.

This Code applies to all acts of harassment or bullying that occur on school property or at a school function, as well as to acts occurring off school property when (i) those acts create or would foreseeably create a risk of substantial disruption within the school environment, and (ii) it is foreseeable that the conduct, threats, intimidation, or abuse might reach school property.

"Parent" means parent, guardian or person in parental relation to a student.

"School property" means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school, or on a school bus, as defined in Vehicle and Traffic Law §142.

"School function" means any school-sponsored extra-curricular event or activity. For the purposes of this policy, a "school function" is defined as any event, occurring on or off school property, sanctioned or approved by the school, including but not limited to offsite athletic events, school dances, plays, musical productions, field trips or other school-sponsored trips.

"Sexual Orientation" means a person's actual or perceived heterosexuality, homosexuality, or bisexuality.

"Violent student" means a student under the age of 21 who:

1. Commits an act of violence upon a school employee, or attempts to do so.
2. Commits while on school property or at a school function, an act of violence upon another student or any other person lawfully on school property or at the school function, or attempts to do so.
3. Possesses, while on school property or at a school function, a weapon.
4. Displays, while on school property or at a school function, what appears to be a weapon.
5. Threatens, while on school property or at a school function, to use a weapon.
6. Knowingly and intentionally damages or destroys the personal property of any school employee or any person lawfully on school property or at a school function.
7. Knowingly and intentionally damages or destroys school district property.

"Weapon" means a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutters, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or

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incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death when used to cause physical injury or death.

For purposes of this policy, “hazing” is defined to mean committing an act against a student, or coercing a student into committing an act, that creates a risk of emotional, physical or psychological harm to the student, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. The term “hazing” includes, but is not limited to: humiliating, degrading or dangerous activities; substance abuse of alcohol, tobacco or illegal drugs; any activity that intimidates or threatens the student with ostracism, or adversely affects the health or safety of the student; or any activity that causes or requires the student to perform a task or act that is a violation of state or federal law or district policies/regulations.

III. The Role of Teachers, Administrators, Other school personnel, the Board and Parents

A. Role of Teachers and Staff

1. In recognition of their charge in educating the children of our community, it shall be the responsibility of the teachers and staff to:
 - a. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, with the intent of strengthening students’ self- concept and promote confidence to learn.
 - b. Reflect a personal enthusiasm for teaching and learning and a genuine concern for the individual student.
 - c. Guide learning activities so students learn to think and reason, to assume responsibility for their actions and to respect the rights of others.
 - d. Participate in the establishment of school rules and regulations regarding student behavior; explain these rules to students and require observance of them.
 - e. Enable students to discuss their problems by listening to students, remaining open-minded, and consulting and acting on student recommendations for problem solving.
 - f. Be fair, firm and consistent in enforcing school rules in buildings, school buses, on the school campus and at school functions as defined by Section II Definitions.

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- g. Give positive reinforcement for acceptable behavior.
 - h. Demonstrate, by word and personal example, respect for law and order and self-discipline.
 - i. Refer to a counselor or administrator any student whose behavior requires special attention.
 - j. Seek to develop close cooperative relationships with parents for the educational benefit of the student by keeping open communication with parents and by sending communications home promptly.
 - k. Report orally to their principal, the Superintendent, or designee any incident of harassment, bullying, and/or discrimination that they witness or that is reported to them, not more than one day later; and file a written report not later than two (2) school days after the initial oral report.
- B. Role of Guidance Counselors
- 1. Confront issues of discrimination and harassment or any situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
 - 2. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
 - 3. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's or staff member's attention in a timely manner.
 - 4. Report orally to their principal, the Superintendent, or designee any incident of harassment, bullying, and/or discrimination that they witness or that is reported to them, not more than one day later; and file a written report not later than (2) school days after the initial oral report.
- C. Role of Administrators
- 1. As the educational leaders of the school, administrators set the disciplinary climate. It shall be their responsibility to:

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- a. Create the best teaching/learning situation possible, exercising all authority assigned by the Superintendent and School Board.
- b. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national ethnic group, religion, religious practice disability sexual orientation, gender or sex, with the intent of strengthening students' confidence and promote learning.
- c. Evaluate the program of instruction in the schools to achieve a meaningful education program.
- d. Help the staff evaluate their own procedures and attitudes in relation to the interactions within their classrooms.
- e. Receive teacher or counselor referrals of students with behavior problems; confer with these students; communicate with parents; and set up cooperative procedures for bringing about modification of the student's behavior.
- f. Utilize all appropriate auxiliary staff and outside agencies to help parents and students identify problems and seek solutions.
- g. Provide the opportunity for students and staff to approach the administrator directly for redress of grievances.
- h. Be fair, firm and consistent in all decisions affecting students, parents and staff.
- i. Maintain open lines of communication between the school and the home.
- j. Assume responsibility for the dissemination and enforcement of the District's discipline policy and ensure that all cases are resolved promptly.
- k. Comply with pertinent laws and regulations governing hearings, suspensions and students' rights.
- l. Enable students to discuss their problems by listening to students; remaining open-minded; and consulting and acting on student recommendations for problem solving.

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- m. Facilitate the professional development of staff members and support inservice programs, as allowed by budget.
- n. Establish and communicate the line of administrative authority in the building in the absence of the administrator.
- o. Report to the Superintendent, or designee any incident of harassment, bullying, and/or discrimination that they witness or that is reported to them, not more than one day later.

D. Role of Superintendent

Process in a timely manner all reports of harassment, bullying, and/or discrimination, including insuring that an appropriate investigation is conducted and appropriate reports are made to law enforcement.

E. Role of Parents

- 1. To achieve a cooperative, wholesome relationship between home and school that is essential to each student's successful development and achievement, it shall be the responsibility of parents to:
 - a. Send their child to school as required by the New York State Education Law.
 - b. Insist on prompt and regular attendance.
 - c. Make certain that all absences are properly excused.
 - d. Provide for their child's health, personal cleanliness and suitable grooming and dress.
 - e. Guide their child from the earliest years to develop acceptable behavior, to exercise self-control and to be accountable for their actions.
 - f. Teach their child respect for law, for the authority of the school and for the rights and property of others.
 - g. Know, understand and support the rules their child is expected to observe at school; to be aware of the consequences for any violation of these rules; and to accept legal responsibility for their child's action.

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- h. Instill in their child a desire to learn by providing a place conducive for study and ensuring completion of homework assignments.
- i. Demonstrate an enthusiastic and supportive attitude toward school and education by becoming acquainted with their child's school, its staff, curriculum and activities and by attending parent-teacher conferences and school functions.
- j. Provide the school with accurate and up to date information for their children (ie. address, phone #, emergency contact) and other pertinent information relative to legal custody.

F. Role of Board of Education

A primary task of the Board of Education is to establish District policy. It shall be the responsibility of the Board to:

- a. Adopt and support a clearly defined code of conduct.
- b. Provide adequate numbers and kinds of personnel and sufficient building space, so that the conditions within the school are conducive to a positive learning environment.
- c. Listen and react to the views of the total community.
- d. Employ qualified personnel who are understanding, sensitive to, and genuinely interested in, young people.
- e. Provide time for regularly scheduled inservice training for all school employees.

IV. Strategies and Procedures for the Maintenance and Enforcement of Public Order on School Property

A. Purpose

The following rules and regulations are adopted for the maintenance of public order on district property and provide a program for enforcement. These rules shall apply to any individual on school property and/or at school functions (as defined by Section I (B)) including students, teachers and other school personnel, and visitors.

B. Prohibited conduct

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No person, either singly or in concert with others, shall:

- a. Willfully cause physical injury to any other person, or threaten to do so for the purpose of compelling or inducing such other person to refrain from any act which he has a lawful right to do, or to do any act which he has a lawful right not to do.
- b. Willfully damage or destroy property of the district, or remove or use such property without authorization.
- c. Without permission, express or implied, enter into any private office of an administrative officer, faculty member or staff member. This prohibition does not apply to law enforcement officers or individuals designated by the Superintendent to conduct lawful investigations of alleged misconduct.
- d. Other than student or employee, enter a classroom or the building beyond the administrative office without written permission of the superintendent or his designee. Parents of students (who are not prohibited by being in their child's classroom by court order) need not obtain written permission from the Superintendent or designee. However, such individuals must be invited by the classroom teacher and must check in with the building principal's office upon arrival and departure.
- e. Enter upon and remain in any building or facility for any purpose other than for authorized uses, or in such manner as to obstruct its authorized use by others.
- f. Without authorization, remain in any building or facility after it is normally closed.
- g. Refuse to leave any building or facility after being requested to do so by an authorized administrator.
- h. Obstruct the free movement of persons and vehicles in any place to which these rules apply.
- i. Deliberately disrupt or prevent the peaceful and orderly conduct of classes, lectures and meetings, or deliberately interfere with any person who desires to express his views, including invited speakers.

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- j. Have in his possession upon any premises to which these rules apply, any knife, shotgun, pistol, revolver, or other firearm or weapon without the authorization of the superintendent, whether or not a license to possess the same has been issued to such person.
- k. Possess, consume, sell or exchange alcoholic beverages, drugs or narcotics on school properties.
- l. Distribute or post any written material, pamphlet or poster without the prior written approval of the superintendent. This should not be construed as conflicting with any rights conferred on staff members by contract or law.
- m. Use in either words, clothing or signs profane, lewd, vulgar or abusive language or words which may incite or offend another person; or constitute a health or safety hazard (including clothing that promotes the sale or use of alcohol, tobacco and/or controlled substances) or a substantial disruption or material interference with the mission, work or discipline of the school community.
- n. Urge or incite, guard, protect, aid or abet others in the commission of any of the acts herein prohibited.
- o. Violate any law.

C. Penalties and Procedures

In the case of a violation of this section or any other provision of this code of conduct:

- a. Any individual authorized to be on school premises or at a school function (other than students or staff) who violates the rules of this code will be directed to leave the premises or function. In the event of his/her failure or refusal to do so, the Superintendent or designee shall cause his/her ejection from such property.
- b. Nothing in this section should be construed as authorizing the presence of any such person at any time, nor affect his/her liability for prosecution for trespassing, loitering, etc., as prescribed in the Penal Law.
- c. In the case of a student, charges for violation of any of these rules shall be presented and shall be heard and determined in the manner

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provided in the applicable sections of this code of conduct or Section 3214(3) of the Education Law.

- d. In the case of a faculty member having tenure, charges for misconduct and violation of these rules shall be made, heard and determined in accordance with Section 3020-a of the Education Law.
 - e. In the case of the faculty member not having tenure, the superintendent shall conduct a hearing after written notice to the teacher of the charges and shall determine the punishment of the teacher if found guilty.
 - f. In the case of any staff member who holds a position in the classified Civil Service which is covered by Section 75 of the Civil Service Law, charges of misconduct for violation of any of these rules shall be made, heard and determined as prescribed in that section.
 - g. In the case of any staff member who does not hold a position in the classified Civil Service and is not covered by the provisions of Section 75 of the Civil Service Law, the superintendent shall conduct a hearing after written notice to such staff member of the charges, and shall determine the punishment if such staff member is found guilty.
- D. Procedures to Inform Law Enforcement Officials of a Crime and Filing Criminal/Juvenile Delinquency Complaints

In the case of a violation of this section or any other provision of this Code of Conduct which constitutes a crime, the Superintendent has established the following procedures to report such an incident to the appropriate law enforcement agency and to follow through with filing a criminal/juvenile delinquency complaint:

- a. Any individual who believes that he/she has witnessed a crime either on school premises or at a school function should report it to the appropriate building principal or his/her designee. The principal/designee will gather the necessary information to determine whether he/she believes that a crime has been committed. If so, the appropriate local law enforcement agency will be contacted immediately. If not, the principal/designee will take whatever disciplinary steps may be necessary, consistent with this Code of Conduct. These procedures should be followed in all

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circumstances except for reporting “child abuse in an educational setting” where the procedures for reporting such incidents are set forth in the statute.

- b. If, in consultation with the local law enforcement agency, the school district is deemed the appropriate entity to file a criminal/juvenile delinquency complaint against the code violator, the appropriate school official (e.g., building principal) will be expected to file such a complaint. Where the victim of the crime is an individual, whether a student, teacher, staff member, visitor, etc., the crime victim will be strongly encouraged to file such a complaint.

V. Student Conduct and Discipline

A. Bill of Rights and Responsibilities of Students

1. Rights

- a. Students of this district shall have the rights afforded to students under the provisions of the Federal and State constitutions and the laws of the State of New York.
- b. Learn in an environment free of discrimination and harassment based on actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex;
- c. Participate equally in all school activities regardless of actual or perceived race, color, creed, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender or sex;
- d. Have complaints about school-related incidents investigated and responded to.

2. It shall be the responsibility of the students to:

- a. Be aware of and obey school rules and regulations.
- b. Accept responsibility for their own actions.
- c. Respect the rights of others, including the right to secure an education in an environment that is orderly and disciplined.

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- d. Attend school regularly and punctually.
 - e. Take advantage of the academic opportunities offered at school.
 - f. Support and participate in school activities.
 - g. Maintain habits of personal cleanliness.
 - h. Respect school property.
 - i. Strive for mutually respectful relationships with teachers and administrators recognizing their role as surrogate parent in matters of behavior and discipline.
 - j. Contribute toward establishing and maintaining an atmosphere that generates mutual respect and dignity for all.
 - k. Be informed regarding student rights and responsibilities and comply with all rules and regulations of this policy.
 - l. Act and speak respectfully about issues/concerns.
 - m. Use non-sexist, non-racist and other non-biased language.
 - n. Respect and treat others with tolerance and dignity regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.
 - o. Use communication that is non-confrontational and is not obscene or defamatory.
 - p. Report acts of bullying, discrimination, harassment and other inappropriate actions that hurt others.
3. The above bill of rights and responsibilities shall be publicized and explained to all students on an annual basis. The manner and extent of the publication shall be determined by the Superintendent or his/her designee.

B. Student Conduct

1. Acceptable and appropriate conduct by students shall be consistent with the student responsibilities outlined in this code of conduct.

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Whenever possible, teachers and staff members are encouraged to use realistic, positive discipline techniques which reward and enforce positive behavior. The District shall formally recognize responsible student behavior in forums such as the National Honor Society induction ceremony, academic awards assemblies and certificates for perfect attendance. The District encourages the development of additional methods of recognition.

2. Unacceptable and Inappropriate behavior
 - a. Any violation of law
 - b. Being under the influence of alcohol on school premises or at school functions; selling, consuming or being in possession of alcohol on school premises (including buildings or grounds) or on a bus going to or from a school function or at a school function as defined by Section II Definitions.
 - c. Being under the influence of, the use, possession, sale or gift of any drug or controlled substance, including marijuana or any instruments for the use of such drugs, controlled substance or marijuana such as pipe, syringe or other paraphernalia, synthetic marijuana or cannabinoids, including but not limited to items labeled as incense, herbal mixtures or potpourri, while on school premises (including buildings or grounds) or on a bus going to or from a school function or at a school function as defined by Section II Definitions. Excepted is any drug taken in accordance with a current prescription signed by a physician that is to be taken by that particular student at the time in question.
 - d. Stealing, lying, cheating, plagiarism or other acts of dishonesty.
 - e. Verbal or physical intimidation.
 - f. Fighting or causing physical harm to another.
 - g. Disrespect toward an administrator, faculty or other staff member.
 - h. Possession or use of a weapon, which constitutes a firearm or destructive device, on school premises. School premises include school grounds, school buildings, or a school bus.

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- i. Possession or use of knives or other weapons not included in subsection (h) on school premises. School premises include school grounds, school buildings, or a school bus.
- j. Failure to comply with the directions of a teacher, administrator or other school employee.
- k. Engaging in acts of harassment or bullying as defined in Section II of the Code of Conduct, labeled "Definitions."
- l. Discrimination, which includes the use of a persons actual or perceived race, color, creed, national origin, weight, ethnic group, religion, religious practice, gender, sexual orientation or disability as a basis for treating another in a negative manner.
- m. Using in either words, clothing, or signs, profane, lewd, vulgar, abusive language or words which may incite or offend another person; or constitute a health and safety hazard (including clothing that promotes the sale or use of alcohol, tobacco and/or controlled substances) or a substantial disruption or material interference with the mission, work or discipline of the school community.
- n. Selling, using or possessing obscene material.
- o. Lateness for, missing or leaving school or class without permission or an excuse given by a faculty member.
- p. Smoking a cigarette, cigar or pipe, or using chewing or smokeless tobacco on school premises (including buildings or grounds) or on a bus going to or from a school function or a school-sponsored function.
- q. Any willful act which disrupts the normal operation of the school community.
- r. Unacceptable classroom behavior including being disrespectful to a teacher or staff member or inappropriate talking in class.
- s. Unacceptable bus behavior including not staying seated, throwing objects, excessive loudness or other activities that distract the driver of the bus.
- t. Public displays of affection.

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- u. Gambling.
 - v. Vandalism of school district property or the personal property of a teacher, administrator, other district employee or any person lawfully on district property.
3. As a general principle, students have the right to determine their own dress as it relates to taste and appearance. Students may be required to wear appropriate protective gear in applicable classes (e.g. home economics, physical education). Students shall not be permitted to wear apparel which
- a. is profane, lewd or offensive
 - b. constitutes a substantial disruption or material interference with the mission, work or discipline of the school community
 - c. constitutes a health or safety hazard (including clothing that promotes the sale or use of alcohol, tobacco and/or controlled substances); or
 - d. otherwise infringes upon the rights of others.
4. Gun Free Schools
- a. In accordance with the Gun-Free Schools Law (20 U.S.C.A. Section 3351), the Gun-Free Schools Act of 1994 (20 U.S.C.A. Section 8921), New York State Education Law Section 3214(3), and this Board policy, the punishment for violation of Section V subsection (B(2)(h) shall be a suspension from attendance upon instruction for a period of not less than one calendar year, unless the superintendent shall determine to modify such punishment. The superintendent's determination shall be on a case-by-case basis.
 - b. The term "firearm" does not include an antique firearm that has no means of operating. The term "destructive device" means any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge or more than one-quarter ounce, mine or any device similar to any of those devices already described in this paragraph. Except that "destructive device" shall not mean any device not designed or redesigned for use as a weapon.

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c. The superintendent shall refer a pupil who has been determined to have violated Section V subsection (B)(2)(h) as follows:

1. If the pupil is under 16 years of age, to a presentment agency for a juvenile delinquency proceeding: except a pupil 14 or 15 years of age who qualifies for juvenile offender status in accordance with the Family Court Act, Article 3.
 2. If the pupil is 16 years of age or older, or 14 or 15 years of age who qualifies for juvenile offender status, to the appropriate law enforcement agency.
5. In addition to the preceding standards of conduct, the District prohibits discrimination and harassment against any student by employees or students that creates a hostile environment by conduct (with or without physical conduct) or verbal statements, intimidation, or abuse. We consider a hostile environment to be created when actions or statements directed at a student either (1) has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or with the student's mental, emotional, or physical well-being including conduct that reasonably causes or would reasonably be expected to cause emotional harm, or (2) reasonably causes or would reasonably be expected to cause physical injury to a student or to cause a student to fear for their physical safety.

This prohibition applies to all acts of harassment or bullying that occur on school property or at a school function, as well as to acts occurring off school property when (i) those acts create or would foreseeably create a risk of substantial disruption within the school environment, and (ii) it is foreseeable that the conduct, threats, intimidation, or abuse might reach school property.

The prohibition of discrimination includes, but is not limited to, threats, intimidation, or abuse based on the student's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender, or sex.

C. Disciplinary Responses to Student Misconduct

The purpose of all discipline is to teach students appropriate and constructive behaviors. Disciplinary measures shall be appropriate to the seriousness of the offense and, where applicable, to the previous discipline record of the student.

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This code divides types of misbehaviors into four levels of increasing seriousness, with more stringent disciplinary measures provided for at each level. If an infraction appears to fall between two levels, it should be categorized and dealt with at the less stringent level. At each level there are examples of infractions to be treated at that level. The list is intended to be descriptive rather than exhaustive. Each level also has a description of procedures which school officials should follow in administering discipline, and a menu of disciplinary choices. Because each child and each misbehavior is different, school officials should tailor the discipline for each infraction to best encourage the child to make better choices in the future.

Responses to acts of harassment, bullying, and/or discrimination against students by students shall use measured, balanced, and age-appropriate remedies and procedures, with the goals of prevention and education, as well as intervention and discipline. We will consider the nature and severity of the conduct, the developmental age of the student engaging in the conduct, the actor's prior disciplinary record, and the impact of the conduct on the student at whom it was directed.

Level A

These misbehaviors constitute minor infractions of school rules which cause little harm and minimal disruption. They are best handled quickly and informally. If the behaviors continue, however, their very persistence may make them disruptive enough to cause them to be treated as more serious infractions with more stringent consequences.

Examples of Infractions

1. Failure to follow instructions
2. Classroom disturbance
3. Minor act of fighting
4. Neglect of safety rules
5. Violations of bus rules
6. Violations of library rules
7. Litter/graffiti
8. Disturbance outside class
9. Violation of study hall privilege
10. Abuse of hall, locker, or library privileges
11. Tardiness
12. Inappropriate language
13. Failure to bring in a note for absence from school

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14. Repeated taunting and/or teasing of others

Procedures

1. The supervising staff or observer intervenes and applies the most appropriate discipline.
2. The staff member maintains a record of offenses and actions taken. A copy of such record shall be shared with the appropriate personnel.
3. If misbehavior persists, the staff member confers with the principal or the principal's designee and arranges for parental contact.

Optional Disciplinary Responses

- A. Verbal reprimand
- B. Seat change
- C. Behavioral contract
- D. Strict supervised study hall
- E. Restriction and/or loss of privileges
- F. Special written assignments
- G. Recommend and refer for counseling
- H. Parental contact and/or conference
- I. Clean-up after school and/or payment of damages
- J. Detention
- K. Warning letter
- L. Referral to in-school or out of school agency
- M. Any combination of the above

Level B

Misbehaviors included at this level are frequent and/or serious enough to disrupt the learning climate of the school and affect the student's own ability to learn. Some of these infractions may be a result of misbehaviors which continue even after disciplinary measures are taken under Level A. Because of the frequency and/or seriousness of these misbehaviors, the administrator assumes the major responsibility for corrective action.

Examples of Infractions

1. Unmodified Level A misbehavior
2. Continued harassment of other students
3. Repeated misbehavior on the school bus
4. Petty theft
5. Gambling
6. Use of profanity or obscenity

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7. Possession or distribution of pornographic materials
8. Leaving school without permission
9. Defiance and insubordination
10. Forgery
11. Cutting scheduled classes or detention
12. Harassment graffiti
13. Truancy

Procedures

1. The teacher or observer reports the infraction or refers the student to the administrator. A written report will be submitted to appropriate personnel.
2. The administrator meets with the student and/or the teacher and determines the most appropriate disciplinary response, and then informs the teacher of the action taken.
3. The parent or person responsible for parental control shall be notified.
4. The administrator maintains a record of the offense and the disciplinary action taken.

Optional Disciplinary Responses

- A. Continuation of the more stringent Level A options
- B. Recommend or refer for sustained counseling
- C. Parental conference
- D. Temporary withdrawal of certain privileges or participation in school activities
- E. Teacher removal of a student from classroom *
- F. Suspension of school bus transportation
- G. In-school suspension
- H. Out-of-school suspension (except for truants)
- I. Any combination of the above

Level C

Classified at this level are behaviors which may cause lasting harm to the misbehaving student or which may threaten the health, safety, or emotional well being of others in the school. If the misbehaviors at this level could violate criminal laws, administrators may, if they consider it appropriate, contact law enforcement officials. In most cases, however, these behaviors can best be remediated through disciplinary action at the school.

* Such removal shall be consistent with Section V (D) of this code.

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Examples of Infractions

1. Unmodified Level B misbehavior
2. Repeated truancy
3. Use of tobacco products on school property or a school bus
4. Extortion
5. Stealing and/or possession and/or sale of stolen property
6. Physically threatening other students
7. Serious acts of defiance or threatening a teacher or support staff
8. Fighting (physical harm)
9. Vandalism
10. Possessing, using, or being under the influence of drugs or alcohol on school property or at school sponsored activities
11. Serious disruptive behavior
12. Leaving school grounds without permission
13. Interference in the execution of duties of school personnel
14. Written or electronic communication which demeans or ridicules on the basis of race, gender, or ethnicity
15. Possessing or using a pellet or BB gun on school property or at school-related events

Procedures

1. The infraction is reported or the administrator investigates further and confers with staff members on the circumstances and immediate needs
2. The administrator confers with the student and parent or person responsible for parental control about the documented misbehavior, its extent and consequences, and subsequent disciplinary action. If suspension is part of the action, the administrator follows appropriate procedures
3. If appropriate, the administrator contacts law enforcement officials
4. Administrator makes an accurate record of the infraction
5. Written statements are taken as needed

Optional Disciplinary Responses

- A. Continuation of appropriate Level B options
- B. Full withdrawal from participation in school activities
- C. Restitution for damages
- D. Referral to outside agency
- E. In-school suspension
- F. Out-of-school suspension (except for truants)
- G. Referral to superintendent for possible hearing
- H. Referral to judicial system

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- I. Any combination of above

Level D

Except for unmodified Level C behavior, the acts listed at this level are clearly criminal. They represent a direct and immediate threat to the welfare of others or may result in serious injury to the student, other people, or property. In most cases, they require administrative action which immediately removes the student from school and calls for the intervention of appropriate authorities.

Examples of Infraction

1. Unmodified Level C misbehavior
2. Possession and/or sale of stolen property
3. Extortion from other students
4. Indecent exposure
5. Tampering with a fire alarm
6. Pulling a false alarm
7. Starting a fire on school property
8. Major vandalism
9. Grand theft
10. Possession and/or use of explosives
11. Arson
12. Providing, selling, and use of illegal chemical substances and/or alcohol on school property and/or at school-sponsored activities
13. Making a bomb threat
14. Assault and battery
15. Possession, use, and/or transfer of lethal weapons on school property or at school-related activities
16. Hate crimes (incidents targeting individuals or groups with threats, ridicule, or violence, including written and electronically displayed ridicule)

Procedures

1. Having verified the offense, the administrator meets with all of those involved.
2. The principal initiates procedures according to established policy for excluding the student from school and notifies the parents or persons in parental control immediately.
3. The principal informs the superintendent.
4. School officials contact the proper authorities and assist in prosecuting the offender.

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5. The principal submits a complete and accurate record to the superintendent for possible Board action.

Optional Disciplinary Responses

- A. Full restitution of damages
 - B. In-school suspension
 - C. Out-of-school suspension
 - D. Alternative school
 - E. Superintendent's hearing
 - F. Referral to appropriate agencies
 - G. Any combination of the above
- D. Removal of disruptive students from the classroom and school property.

Teacher Removal of a Disruptive Student from the Classroom

- a. Teachers have a limited authority to remove disruptive pupils from the classroom. Such removal shall be consistent with this code of conduct. Disruptive students are defined as elementary/or secondary pupils, under the age of 21, who are "substantially disruptive of the educational process or substantially interfere with the teacher's authority over the classroom."
- b. A disruptive pupil may be removed from a teacher's classroom by the teacher for that class and the subsequent days class for each incident of substantial disruption of the educational process or substantial interference with a teacher's authority.
- c. In order to initiate the removal of a student from the classroom, the teacher must first determine that a student is disruptive. The behaviors identified as Level B behaviors under Section V (C) Disciplinary Responses to Student Misconduct are illustrative of disruptive behavior warranting teacher removal from class. Behaviors which do not rise to the level defined as disruptive shall be subject to traditional disciplinary strategies, in accordance with this policy.

These techniques may include practices that involve the teacher directing a student to briefly leave the classroom to give the student an opportunity to regain his or her composure and self-control in an alternative setting. Such practices may include, but are not limited to: (1) short-term "time out" in an elementary classroom or in administrator's office; (2) sending a student to the

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principal's office for the remainder of the class time only; (3) sending a student to a guidance counselor or other district staff member for counseling; or (4) assignment to time out, or "resolution and recovery". Time-honored classroom management techniques such as these do not constitute disciplinary removals for purposes of this code.

In addition, teacher removal of a pupil from the classroom for behavior which warrants a more significant penalty, such as out-of-school suspension, does not preclude the greater discipline.

- d. If the pupil's behavior is merely disruptive (not presenting a continuing danger or an ongoing threat of disruption to the academic process) the teacher shall notify the student of the reasons for the removal prior to the removal and allow the student to present his/her version of the events. If the pupil's behavior does present a continuing danger or ongoing threat as stated above, the teacher may immediately remove the pupil from the classroom; and explain the basis of the removal and allow the student to present his/her version of the events within twenty-four (24) hours of the removal.
- e. A teacher initiating removal of a student from the classroom pursuant to the provisions of this code of conduct shall inform the principal of the basis of the removal and complete a written disciplinary referral form detailing the basis of the removal.
- f. Within 24 hours of the removal, the principal or his/her designee (another administrator) must inform the parent of the reasons for the removal from class. On request, the student/parent must be given an opportunity to discuss reasons with principal or his/her designee. The teacher shall be involved in the conference, unless the principal decides based upon extenuating circumstances, that it is not beneficial to have the teacher involved in such conference:
 1. If the student denies the charges, the student/parent must be given explanation of basis for removal and an opportunity to represent his/her version. This must take place within 48 hours of the removal.
 2. The Principal or his/her designee must decide, by the close of business on the day following the opportunity to be heard by the principal, whether the discipline will be set aside. The principal or his/her designee may only set aside discipline if:

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- a. The charges against the student are not supported by substantial evidence.
- b. The student's removal is in violation of law.
- c. The conduct warrants an out-of-school suspension and a suspension will be imposed.

- g. The District shall provide continued educational programming to students who are removed from class by a teacher. Such programming shall include placement in an alternative educational program appropriate to individual student needs.

E. Responding to Reports of Possible Harassment or Discrimination

1. In addition to the procedures described below for removal of disruptive students and possible suspension from attendance, the District provides a procedure for responding to reports of possible discrimination or harassment against students by another student, an employee, or any other person on school property or at a school function. The process is described in the District's Equal Opportunity and Nondiscrimination Policy.
2. The District has also designated a Dignity Act Coordinator for each school. Those coordinators are:

Larry Nichols, Building Principal
315-893-1878 ext. 204

*Brian Latella, Elementary
Principal
315-893-1878 ext. 265*

Michael Lee, Guidance Counselor
315-893-1878 ext. 206

The Dignity Act Coordinators are trained in methods to respond to human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender, and sex. They are available to speak with any person who has witnessed possible discrimination or harassment, or if that person has experienced treatment that may be prohibited discrimination or harassment.

F. No Retaliation for Reporting

No act of retaliation may be directed at any person who makes a good faith report of conduct by another person that may reasonably be a violation of this Code, or who assists in, or is part of, the investigation of such a report. To engage in such retaliation is considered a violation of this Code.

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G. Student Suspension from School

1. Parental notice concerning student suspensions. When suspension of a student from attendance for a period of five days or less pursuant to section 3214(3) of the Education Law is proposed, school district officials shall immediately notify the parents or the persons in parental relation in writing that the student may be suspended from school. Written notice shall be provided by personal delivery, express mail delivery, or equivalent means reasonably calculated to assure receipt of such notice within 24 hours of the decision to propose suspension at the last known address or addresses of the parents or persons in parental relation. Where possible, notification shall also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents or persons in parental relation. Such notice shall provide a description of the incident(s) for which suspension is proposed and shall inform the parents or persons in parental relation of their right to request an immediate informal conference with the principal in accordance with the provisions of Education Law, section 3214(3)(b). Such notice and informal conference shall be in the dominant language or mode of communication used by the parents or persons in parental relation to the pupil. Such notice and opportunity for an informal conference shall take place prior to the suspension of the student unless the student's presence in the school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process, in which case the notice and opportunity for an informal conference shall take place as soon after the suspension as is reasonably practicable.
2. The suspension of pupils for a period in excess of five (5) school days shall be conducted in accordance with the regulations of Section 3214 of the Education Law.
3. Minimum Suspension for Pupils who Repeatedly are Substantially Disruptive

Pupils who repeatedly are substantially disruptive to the educational process or who substantially interfere with the teacher's authority in the classroom shall be subject to a minimum out-of-school suspension of one day. A student who is "repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority in the classroom" is defined as one who is removed from the classroom by a teacher more than four (4) times in a semester. Such suspension period may be reduced on a case by case basis consistent with law.
4. Minimum Suspension for Violent Pupils

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- a. Teachers shall immediately report and refer a violent pupil to the principal or Superintendent for a violation of this code of conduct.
 - b. Students who are deemed to be “violent pupils” as defined by Education Law Section 3214 (2-a) (a) shall be subject to a minimum out-of-school suspension of at least one day. A violent pupil is an elementary or secondary student under twenty (21) who:
 - 1. commits an act of violence upon a teacher, administrator or other school employee;
 - 2. commits, while on school district property an act of violence upon another student or any other person lawfully upon said property;
 - 3. possesses, while on school district property, a gun, knife, explosive or incendiary bomb, or other dangerous instrument capable of causing physical injury or death;
 - 4. displays, while on school district property, what appears to be a gun, knife, explosive or incendiary bomb or other dangerous instrument, capable of causing death or physical injury;
 - 5. threatens, while on school district property, to use any instrument that appears able to cause physical injury or death;
 - 6. knowingly and intentionally damages or destroys the personal property of a teacher, administrator, other school district employee or any person lawfully upon school district property; or
 - 7. knowingly and intentionally damages or destroys school district property.
- H. PINS Petition/Referral to Human Services Agencies

The Superintendent has established the following procedures for filing PINS petitions or for the referral of pupils to the appropriate human services agency:

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1. Where a student does not attend school in accordance with the Education Law or is incorrigible, ungovernable or habitually disobedient and beyond the lawful control of a parent or other lawful authority or who violates provisions of Section 221.05 of the Penal Law (unlawful possession of marijuana), the building principal having authority over the student will be responsible for filing a PINS proceeding against that student. Not attending school “as required by the Education Law” is defined as having ten (10) illegal absences within a single semester. Being “incorrigible, ungovernable or habitually disobedient and beyond the lawful control of a parent or other lawful authority” has the same definition as that provided in Article 7 of the Family Court Act. These petitions may also be filed by guidance counselors, or other certificated staff members but must be done in consultation with the building principal. Prior to commencing any such proceedings, the building principal should review the matter with the school district’s attorney.
2. The Superintendent will make available to all building principals a list of appropriate human services agencies located in or near the district. When in the discretion of the building principal referral to such an agency is appropriate, such referrals shall be made. This does not, however, effect the mandatory reporting requirements of all school district employees to make referrals for suspected child abuse.

VI. Age Appropriate Restatement of Policy

You should never feel that it is not safe for you to come to school and participate in all school activities. You should never be prevented from concentrating on your schoolwork because another student or a school staff member is teasing you, making fun of you, pushing you around, or threatening you in some way, because of your race, color, weight, national origin (where your family comes from), ethnic group, religion, religious practices, disability, sexual orientation, gender, or sex.

You may not act toward another student in a way that reasonably might make them feel threatened or unsafe, or that might reasonably make them unable to concentrate on their school work, because of what you think about their race, color, weight, national origin (where their family comes from), ethnic group, religion, religious practices, disability, sexual orientation, gender, or sex. It is against school rules for you to do this by your physical actions or by your verbal statements, including electronic messages.

VII. Procedure in the Early Identification and Resolution of Discipline Problems

- A. Pupil service personnel, administrators, teachers and others shall report students who are having problems or appear to be having problems regarding matters covered in the code of conduct to the building principal. Parents also are invited

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to advise the building principal of concerns the parents may have regarding their children pertaining to the code.

- B. Students are expected to report to teachers or to the building administrator any student who appears to be having discipline problems. Students are expected to cooperate in any conference regarding the discipline of that student that fulfills the Due Process Rights of the Accused Student.
- C. When the building principal is aware of, or has received a report from pupil service personnel, administrators, teachers, students or parents, the building principal shall conduct whatever inquiry the principal considers appropriate.
- D. If the building principal, after such inquiry, considers there is a basis for concern, the principal shall arrange to have a meeting with the parents and/or guardians and appropriate staff members to review the matter and create a plan to resolve the discipline problems.
- E. The purpose of the procedure is to identify early possible problems and to resolve these disciplinary problems. The district shall assign such support personnel to assist the parties, considering the resources available at any given time.

VIII. Students with Disabilities

- A. The Board of Education recognizes that the need to address disruptive or problem behavior within its schools may result in the suspension, removal or other discipline of students with disabilities eligible for services under the Individuals with Disabilities Education Act (IDEA) and Article 89 of the Education Law (Article 89) and their implementing regulations. It also recognizes that these students with disabilities enjoy certain procedural protections whenever school authorities intend to impose discipline upon them.
 - 1. A student with a disability may not be removed pursuant to Section 201.7 of the Regulations of the Commissioner of Education if the imposition of the 5 school day or 10 school day suspension or removal would result in a disciplinary change in placement based on a pattern of suspensions or removals as determined by school personnel in accordance with the criteria set forth in section 201.2 (3)(ii) except where the CSE has determined in accordance with section 201.4 that the behavior was not a manifestation of such students' disability, or the student is placed in an IAES as authorized under Commissioner's Regulations.
 - 2. "Disciplinary change in placement" means a suspension or removal from a student's current educational placement that is either:

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- a. for more than ten (10) consecutive school days; or
 - b. for a period of ten (10) consecutive days or less if the student is subjected to a series of suspensions or removals that constitute a pattern because they cumulate to more than ten (10) school days in a school year and because of such factors as the length of each suspension or removal, the total amount of time the student is removed and the proximity of the suspensions or removals to one another.
- B. Accordingly, it shall be the Board's policy that the procedures followed for suspending, removing or otherwise disciplining students with disabilities eligible for services under IDEA and Article 89 will conform with the procedural safeguards required by applicable laws and regulations.
- C. This policy incorporates by reference the Procedural Safeguards for Students with Disabilities Subject to Discipline set forth in Part 201 of the Regulations of the Commissioner of Education, which implement the procedural protections provided under New York's Education Law and which coordinate the state's general procedures or suspension of students with disabilities with the requirements of IDEA and its implementing regulations.
1. The procedures relating to the discipline of students with disabilities require BOCES personnel who recommend the suspension or removal of students to work closely with Committees on Special Education, to establish clear guidelines for communication and decision making on disciplinary matters. The following provides a framework for the actions that schools must take when determining that a student with a disability will be suspended or removed for behaviors that violate the school code of conduct.

In order to initiate the removal of a student with a disability from the classroom, the teacher must first determine if the suspension will result in removing a student for more than ten (10) school days in a school year or impose a suspension or removal that constitutes a disciplinary change or placement.

- a. If no, the following procedure(s) must be followed in conjunction with the teacher's supervisor or director:
 1. Suspensions shall be administered in accordance with Section 3214 of Education Law and application to Part 201 of the Regulations of the Commissioner of Education.

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2. Referral to the CSE may be made for either/or:
 - a. Addition and/or modification of the IEP for supplementary aids and services
 - b. Review or modification of an existing behavior intervention plan
 - c. Functional behavioral assessment
 - d. Change in placement

- b. If yes, the following procedure must be followed in conjunction with the teacher's supervisor or director:

A referral to the CSE for a Manifestation Hearing

1. If the behavior is related to the student's disability, unless the parent and district otherwise reach an agreement, immediately return the student to his or her current educational placement
 2. If the behavior is not related to the student's disability, the student may be suspended or removed for the behavior.

- D. Moreover, consistent with the IDEA and New York Education Law, pupil service personnel, teachers and/or administrators who identify a student with a disability whose behavior is repeatedly interfering with his/her own or other's learning shall refer such individual to the CSE for a functional behavioral assessment and behavior intervention plan or, if one exists, for review of same.

IX. Conduct by School Employees

- A. Acceptable conduct by school employees shall be consistent with the role of teachers and staff outlined in this code of conduct.

- B. Unacceptable conduct by school employees

Unacceptable conduct by school employees shall be evaluated consistent with the strategies and procedures for the maintenance and enforcement of public order on school property, other provisions of this code of conduct and other applicable laws, rules and collective bargaining agreements.

- C. Prohibition of Corporal Punishment

1. The District recognizes the responsibility of all school personnel, including administrators, faculty and other employees, to see that proper

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standards of school behavior are maintained. All school personnel are expected to help in maintaining proper levels of supervision.

2. No teacher, administrator, officer, employee or agent of the District shall use corporal punishment against a pupil.
3. As used in this section, corporal punishment means any act of physical force upon a pupil for the purpose of punishing that pupil, except as otherwise provided in subdivision 4 of this section.
4. In situations in which alternative procedures and methods not involving the use of physical force cannot reasonably be employed, nothing contained in this section shall be construed to prohibit the use of reasonable physical force for the following purposes:
 - a. To protect oneself from physical injury;
 - b. To protect another pupil or teacher or any other person from physical injury;
 - c. To protect the property of the school or others; or
 - d. To restrain or remove a pupil whose behavior is interfering with the orderly exercise and performance of School District functions, powers and duties, if that pupil has refused to comply with a request to refrain from further disruptive acts.
5. The Superintendent of Schools is hereby directed to develop and implement a reporting procedure which will enable the District to summarize complaints relative to the alleged administration of corporal punishment. Such summaries will include references to the substance of each/all complaints, the result(s) of the investigation of each/all complaints, and whatever action(s), if any, was/were taken by the administration of the District. The summary of each/all complaints shall be available for submission to the Commissioner of Education in accordance with Commissioner's Regulations (semi-annually, by January 15th and July 15th of each year.

D. Acceptable Attire

Appropriate professional attire is expected to be worn by all staff members. Clothing shall be neat and clean, shall not be profane, lewd or offensive; shall not constitute a health or safety hazard (including clothing that promotes the use or sale of alcohol, tobacco and/or controlled substances) or a substantial disruption or material interference with the work or discipline of the school.

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- E. Communication with Parents, Students, Other School Employees, Administrators or other Persons on School Property

Employees of the district shall refrain from the use of profane, lewd, vulgar or abusive language or words which may incite or offend another person.

- X. **Standards and Procedures to Assure the Security and Safety of Students and School Personnel.**

The district has an established emergency management/school safety plan, which has been developed in accordance with applicable law and regulation to assure the security and safety of students and school personnel.

- XI. **Maintenance and Enforcement of Code of Conduct**

- A. Annual Review

This code of conduct shall be reviewed annually and updated as necessary, taking into consideration the effectiveness of code provisions and the fairness and consistency of its administration.

- B. Modifications to the Code of Conduct

The Board of Education may adopt any revision to the code of conduct only after at least one public hearing that provides for the participation of school personnel, parents, students and any other interested party.

- C. Review Committee

A school district may establish a committee pursuant to Education Law Section 2801(3) to facilitate the review of this code of conduct and the district's response to code of conduct violations.

- D. Filing

Each district shall file a copy of its code of conduct any amendments with the Commissioner of Education no later than thirty days after their respective adoptions.

- E. Community Awareness

1. Posting the complete Code of Conduct, respectively, on the District's Internet Web site, including any annual updates or amendments thereto.
2. Provide copies of a summary of the Code of Conduct to all students, in an age-appropriate version, written in plain language, at a school assembly to be held at the beginning of each school year.

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3. Provide by mail a plain language summary of the Code of Conduct to all persons in a parental relation to the students before the beginning of each school year and making the summary available thereafter upon request.
 4. Provide each existing teacher with a copy of the complete Code of Conduct and a copy of any amendments to the Code as soon as practicable following initial adoption or amendment of the Code of Conduct, and providing new teachers with a complete copy of the current Code of Conduct upon their employment.
 5. Make complete copies of the Code of Conduct available for review by students, parents or persons in parental relation to students, other school staff, and community members.
 6. Provide training to teachers, administrators, and staff designed to address the concepts and issues incorporated in the Dignity Act, including, but not limited to, guidelines on promoting a safe and supportive school climate while discouraging, among other things, discrimination or harassment against students and/or school employees.
 7. Provide “safe and supportive school climate concepts” in the District curriculum.
- F. The District shall develop and implement a program of instruction in grades Kindergarten through Grade 12 that supports development of a school environment free of harassment, bullying, and/or discrimination, that raises student and staff awareness and sensitivity to harassment, bullying, and /or discrimination, that instructs in the safe and responsible use of the internet and electronic communications and that includes a component on civility, citizenship and character education in accordance with Education Law. Such component shall instruct students on the principles of honesty, tolerance, personal responsibility, respect for others, observance of laws and rules, courtesy, dignity and other traits which will enhance the quality of their experiences in, and contributions to, the community.

XII. In-Service Education Programs

At the start of each school year, the District shall provide all staff with in-service education regarding District policy for conduct on school grounds and at school functions, methods for promoting a safe and supportive school climate, and ways of discouraging discrimination and/or harassment against students by other students or school employees.

Madison Central School District

Adopted: 06/18/01

Revised: 08/21/12, 08/20/13

To: Mr. Perry Dewey, Superintendent of Schools

From: Mr. Larry Nichols, Building Principal
Mr. Brian Latella, Elementary Principal

Date: August 12, 2015

Re: Report to the Board of Education

During our report on August 18, 2015, we will be updating our BOE on:

- Regents Review
- Regents Exams – June and August
- Summer Enrichment
- Data Boot Camp
- Credit Recovery
- Opening Day
- Handbooks
- Congruent Schedules
- Maintenance – Summer Work
- Emergency Management Plan

Best wishes and, as always, thank you for your support and guidance.

July 9, 2015

Mr. Perry Dewey
Superintendent of Schools
Madison Central School District
7303 State Route 20
Madison, New York 13402

Re: Letter of Resignation for Purpose of Retirement

Dear Superintendent Dewey:

Please accept this letter as my irrevocable resignation for the purpose of retirement from my position of Bus Driver with the Madison Central School District effective July 31, 2015.

Thank you for your courtesies.

Sincerely, 

Bnnie Wratten

To: Mr. Perry Dewey, Superintendent of Schools
From: Mr. Larry Nichols, Principal
Date: August 10, 2015
Re: Personnel Appointment for August 19, 2015 BOE Meeting

I would like to recommend to the Madison Central School District Board of Education the appointment of Mrs. Emily Lamphear as Teaching Assistant.

Mrs. Lamphear has earned her Masters of Science in Education – Teaching Students with Disabilities from Kaplan University and Niagara University; Masters of Science in Education – Teaching Literacy and Language from Kaplan University. Mrs. Lamphear has also earned a Bachelor of Science – Childhood Education Program from SUNY Brockport.

Mrs. Lamphear has the following certifications:

- Initial NYS Certification: Childhood Education – Grade 1-6.
- NYS Certification: Teaching Students with Disabilities (in progress).

Mrs. Lamphear will be an excellent addition to our instructional team at Madison Central School.

To: Mr. Perry Dewey, Superintendent of Schools
From: Mr. Larry Nichols, Principal
Date: August 12, 2015
Re: Personnel Appointment for August 19, 2015 BOE Meeting

I would like to recommend to the Madison Central School District Board of Education the appointment of Mrs. Brittney Link as Secondary Mathematics Teacher.

Mrs. Link has earned her Masters of Arts in Education – Curriculum Instruction and Mathematics from University of Phoenix. Mrs. Link has also earned a Bachelor of Science in Adolescent Education – Mathematics from Elmira College.

Mrs. Link has the following certifications:

- Initial NYS Certification: Adolescent Education (Mathematics) – Initial Certification/Permanent

Mrs. Link will be an excellent addition to our math department and high school instructional team at Madison Central School.

TO: All Staff
FROM: Perry Dewey
DATE: June 2, 2015
RE: 2015-16 Extra-Curricular Positions

The following is a list of extra-curricular positions available for the 2015-16 school year. Please check the ones you are interested in and return to Linda Wood NO LATER THAN June 11, 2015.

<u>Owens</u>		<u>Winegard</u> Choral Director
<u>Barnes</u> Senior Class Advisor		
<u>Neiss</u>		<u>Hudynecia</u> FFA Advisor
<u>Ruane</u> Junior Class Advisor		<u>Tomaino</u> Student Council Advisor
<u>Planck</u>		
<u>Umstead</u> Sophomore Class Advisor		<u>Umstead</u> National Honor Society Advisor
<u>Tackabury</u>		
<u>Suba</u> Freshman Class Advisor		<u>Umstead</u> Musical/Drama Director (1 play/ 1 musical)
<u>Kemp</u> MADKA Advisor		<u>Thurston</u>
<u>Lee</u> Athletic Director		<u>Kimpton</u> Detention Monitor
		<u>Mortensen</u>
		<u>Kemp</u>
<u>Tackabury</u> <u>Mathletics</u>		
<u>Planck</u>		

Name _____ Date _____

***Please note: Some positions may be left unfilled if numbers/needs are unwarranted.**



A Report from the
MADISON-ONEIDA
Board of Cooperative Educational Services

From: Richard Engelbrecht
To: Perry Dewey

Madison Board of Education
August 2015

Career and Technical Education

AREA STUDENTS ATTEND SUMMER PROGRAMS

The CTE division is coordinating a variety of academic and enrichment summer programs across the region for students from K-12.

More than 500 high school students from the region are enrolled in Regional Academic Summer School, which is being held this summer at **Rome Free Academy** and **Oneida High School**. Academic Summer School allows students to complete core academic courses and prepare for August Regents Exams required to graduate high school.



At those same locations, 138 middle school students are enrolled in the Middle Level Summer Academy, a hands-on project-based program for seventh and eighth graders. Another 156 teens are enrolled in Driver Education courses, which are being held this summer in **Camden, Madison, Morrisville-Eaton, Stockbridge Valley** and **Vernon-Verona-Sherrill**.



CTE is coordinating four Summer LEAP programs: **Camden, Madison, Rome** and **VVS**. The VVS program, held at J.D. George, is new this year.

Alternative and Special Education

STUDENTS CONTINUE SKILLS DEVELOPMENT DURING EXTENDED SCHOOL YEAR PROGRAM

More than 100 students from across the region are attending the Extended School Year program at MOBOCES this summer. The six-week full-day program serves students in K-12 and includes instructional activities, social skill development, positive behavior strategy development and overall academic preparedness. This year's focus is on "Improved Learner Outcomes Related to Informational Text."

Summer staff includes special education teachers, teacher aides and teaching assistants, speech therapists, occupational therapists, physical therapists, adaptive physical education teachers, and social workers/counselors. Staff received training during their July 1 orientation on reading for information text and positive redirected behavior strategies to prepare for summer school and the upcoming school year.

Mohawk Regional Information Center

BOOT CAMP FOCUSES ON DATA USE AND ANALYSIS

About 170 school administrators, teachers and data team members from across the four-BOCES MORIC region headed to the first day of Data Boot Camp on July 18 at Rome Free Academy. The two-day data intensive Boot Camp provides districts with resources, tools and hands-on practice to more effectively analyze their district's results on the 3-8 assessments and Regents exams.



Participants attended breakout sessions and panel discussions about data leadership, self-assessments, contextualizing assessment data, revisiting learning standards and other key topics. Breakout sessions were led primarily by MORIC staff, while the three discussion panels were led by district representatives from: **Camden, Central Valley, General Brown, Herkimer BOCES, Mount Markham, New York Mills, Owen D. Young, South Lewis, Utica** and **Vernon-Verona-Sherrill**.



Participants heard from keynote speaker Elizabeth Green, the co-founder, CEO and editor-in-chief of the Chalkbeat education news site and former education reporter for The New York Sun and U.S. News and World Report. She spoke about working collaboratively to improve teaching and learning practices through data and peer observations.



Data Boot Camp will meet again on August 18 in the Adirondack school district for hands-on data analysis and action planning, working with colleagues and MORIC staff to examine their district data and share ideas and best practices for using it effectively.

MORIC also recognized an administrator and teacher from the region who have demonstrated exemplary use of data to improve instruction. Winners of the First Annual Data Awards were from Central Valley and South Lewis.

Boot Camp participants represented 33 districts and BOCES, including: **Hamilton, Madison, MOBOCES, MORIC, Morrisville-Eaton, Oneida, Rome** and **Vernon-Verona-Sherrill**.

Adult and Continuing Education

15 NURSES READY TO TAKE STATE LICENSING EXAM

Fifteen students from the region were recognized on June 24 for completing an 11-month Practical Nursing program through the BOCES Consortium of Continuing Education (BCCE). The program offers extensive training, coursework and clinical experience in a range of fields, including Anatomy & Physiology, Foundations of Nursing, Pharmacology, Growth and Development, Nutrition, Medical Surgical nursing,

Mental Health, Maternal-Newborn nursing, Nursing Care of the Child, and Leadership. Graduates are prepared to take their state board licensing exam.

Several students were recognized during the ceremony: Adam F. Albrecht, of Camden, was Valedictorian; Christina Marie Lewis, of Utica, was Salutatorian; and Cornelia L. Brown-Bennett, of Rome, received the Outstanding Performance in Geriatric Nursing Award.

Graduates were from Camden, Rome, Vernon Center, Oneida, Verona, Holland Patent, Utica, Ava and Oriskany.

Center for Instructional Support

AREA LIBRARIES HOLD SUMMER PROGRAMMING

The Madison-Oneida BOCES School Library System provided mini-grants to support five summer reading programs this year.

Programs at **Stockbridge Valley** Elementary School and **Roberts Street** Elementary School in **Canastota** are new this summer. Stockbridge Valley is holding four family nights in the library that include story time, activities, snacks and time to browse for books to check out.

The August 11 program will also include a magic show. At Roberts Street, the library is hosting a Technology Camp for fourth and fifth graders, with a different theme each week that will allow students to explore STEM skills.

SLS also funded three returning programs at **Durhamville** Elementary and **North Broad Street** Elementary Schools in **Oneida** and at **Madison** Central School. At North Broad, students can check out books and participate in brain-building activities that reinforce school year curriculum. At Durhamville, the Two on Tuesdays program targets struggling students and invites them in to work with teachers and librarians on math and ELA skills. Madison will host its weekly family night, with stories, crafts and snacks.



Staff and Curriculum Development

WORKSHOP ADDRESSES INFORMATIONAL TEXT

About a dozen teachers from the region attended a full-day workshop on July 21 on "Strategies and Structures for Informational Text K-12." Led by Staff Development Specialist Maria Papa, the workshop provided best practices and tools for teachers looking to improve their use of informational texts in the classroom in all subject areas. Participants collaborated, conversed and completed hands-on assignments that they could use with their students.

Morrisville-Eaton elementary teacher LeeAnne Lake presented to the group about some of the strategies she uses in her classroom, and MOBOCES School Library System Director Diana Wendell spoke about the wealth of resources available to component districts through her service.

Participants were from **Hamilton, Morrisville-Eaton, Rome** and MOBOCES. The workshop will be offered again on August 17.



Management Services

MENTAL HEALTH AWARENESS TRAININGS SCHEDULED

Madison-Oneida BOCES recently held its third workshop to train area residents in youth mental health first aid under the two-year Project AWARE grant. About 30 people attended the eight-hour training, held in Utica on July 16 and 17.

Project AWARE (Advancing Wellness and Resilience in Education) is funded through a federal grant. It provides for a core group of people representing MOBOCES and community partner agencies to receive direct training at the national level in youth mental health first aid and then to turnkey those trainings in their local community.

To date, four professionals have been trained as Project AWARE instructors, including Assistant Director of Early Childhood Colleen Wuest and Alternative Education social worker Deb O'Connor. Two will attend training in August, including CTE teacher Mary Maitland, and two to three others will be trained during the 2015-16 school year. The trainers led their first local training workshop in May for 13 participants. Eleven additional people attended the June session, and a fourth session is slated for August.

Early Childhood Education

PRESCHOOL CLASS CELEBRATES FATHERS

The preschool class located at MOBOCES held a Picnic With Pops in June to celebrate Father's Day with dads and granddads before the end of the school year. Teacher Laura Kent and her staff, along with Early Childhood Coordinator Jason Stefanski, cooked hot dogs for students and their families and ate picnic-style outside. This was the first year that a preschool class has been located on the Verona campus.

