Warsaw Central School Board of Education

Regular Meeting Agenda for July 25, 2023 at 6:30 p.m.

- I. Call to Order and Roll Call
- II. Pledge of Allegiance to the Flag
- III. Code of Conduct Public Hearing
- IV. Public Comments
- V. Signing of Oaths Noted
- VI. Approve Minutes for July 11, 2023
- VII. Finance
 - A. Review Lists of Regular Bills
 - B. Review Appropriation and Revenue Status Reports
 - C. Accept Treasurer's Reports
 - D. Accept Extra Curricular Activity Treasure's Reports
 - E. Accept Internal Claims Auditor Report
- VIII. Communications
- IX. Superintendent's Reports
- X. Committee Reports
 - A. Audit Committee
 - B. Finance Committee
 - C. Policy Committee
 - D. Technology Committee
- XI. Unfinished Business
- XII. New Business
 - A. Approve Ag in the Classroom MOU 2023-24
 - B. Adopt Bond Resolution Authorizing a \$22,960,000 "Capital Improvements Project, 2023" (as Approved by the District's Voters on May 16, 2023), and the Project's Plan of Financing
- XIII. New Items by Board Members
- XIV. Approve Special Education Recommendations
- XV. Personnel
 - A. Approve 7-12 ELA Teacher Summer School Online Position
 - B. Approve Personnel Schedule 556
- XVI. Board Retreat
- XVII. Adjournment

07/20/23 - 2:28 PM

Regular Meeting July 25, 2023

	July 23, 2023
The regular meeting of the Warsaw Central School Board of Education was called to order at p.m. in the Middle/High School Building by	Call to Order
Members Present:	Roll Call
Members Absent:	
Others Present:	
led the Pledge of Allegiance to the Flag.	Pledge to Flag
	Code of Conduct Public Hearing
	Public Comment
Let the record show that the District Treasurer, the District Tax Collector, and the Internal Claims Auditor have signed their Oath of Office for the 2023-24 School Year.	Oaths Signed
Moved by, seconded by that the Board approve the minutes for July 11, 2023, as written. Motion Carried: Yes, No, Abstain	7/11/23 Minutes Approved
The Board reviewed the lists of regular bills dated June 29, 2023, June 30, 2023.	Lists of Regular Bills Reviewed
The Board reviewed the Appropriation/Revenue Status Reports as of June 30, 2023.	Approp/Rev Status Reports Reviewed
Moved by, seconded by that the Board accept the Treasurer's Reports as of June 2023. Motion Carried: Yes, No, Abstain	Treasurer's Reports Acceptd.
Moved by, seconded by that the Board accept the Extra Curricular Activities Treasurer's Q4 Reports and Annual Report for 2022-23. Motion Carried: Yes, No, Abstain	ECA Treasurer's Reports Accepted
Moved by, seconded by that the Board accept the Internal Claims Audit Report for 2022-23. Motion Carried: Yes, No, Abstain	Internal Claims Audit Report Accepted
	Communications
Mr. Wilkins reported on	Superintendent's

Regular Meeting July 25, 2023

Reports

Audit Committee

Committee Reports

Finance Committee

Policy Committee

Technology Committee

Moved by seconded by that the Board approve the Ag in the Classroom Memorandum of Understanding Agreement for the 2022-23 school year, as proposed, and authorize the Superintendent of Schools to execute said agreement. Motion Carried: Yes , No , Abstain

Ag in the Classroom MOU Approved

Moved by that the Board adopt the

Improvements Project 2023 Bond Resolution

Capital

Adopted

following resolution:

A BOND RESOLUTION, DATED JULY 25, 2023, OF THE BOARD OF EDUCATION OF THE WARSAW CENTRAL SCHOOL DISTRICT. WYOMING COUNTY, NEW YORK (THE "DISTRICT") AUTHORIZING THE DISTRICT (A) TO UNDERTAKE AN APPROVED "CAPITAL IMPROVEMENTS PROJECT, 2023" (THE "PROJECT") CONSISTING OF THE RECONSTRUCTION, REHABILITATION, AND RENOVATION, IN PART, AND THE CONSTRUCTION OF IMPROVEMENTS AND UPGRADES TO VARIOUS DISTRICT BUILDINGS AND FACILITIES AND THE SITES THEREOF AT AN ESTIMATED MAXIMUM COST OF \$22,960,000 AND (B) TO ISSUE SERIAL BONDS OR OTHER OBLIGATIONS OF THE DISTRICT FOR THE FINANCING OF THE PROJECT IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$18,990,000, WITH THE BALANCE OF THE ESTIMATED MAXIMUM COST OF THE PROJECT TO BE COVERED BY THE EXPENDITURE OF (1) THE ENTIRE REMAINING BALANCE (WHICH STOOD AT APPROXIMATELY \$2,948,461 AS OF MARCH 10, 2023), PLUS ANY ADDITIONAL INTEREST EARNED, FROM THE DISTRICT'S CAPITAL RESERVE FUND THAT WAS ESTABLISHED IN MAY OF 2015, WITH SUCH FUND THEN TO BE TERMINATED AND (2) \$1,021,539 FROM THE DISTRICT'S CAPITAL RESERVE FUND THAT WAS ESTABLISHED IN MAY OF 2021 AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES (IN ANTICIPATION OF THE SALE OF SUCH OBLIGATIONS) TO THE PRESIDENT OF THE BOARD OF EDUCATION OF THE DISTRICT.

WHEREAS, at the annual meeting and vote of the qualified voters of the Warsaw Central School District, Wyoming County, New York (the "District") that was held on May 16, 2023, a Proposition No. 2 (the "Proposition") was duly adopted authorizing the Board of Education of the District (the "Board") (1) to undertake, in general accordance with a referenced project plan, a "Capital Improvements Project, 2023" (the "Project") at an estimated maximum cost of \$22,960,000; (2) to expend or apply toward the Project (a) during the 2022-2023 fiscal year of the District the entire remaining balance (which stood at approximately \$2,948,461 as of March 10, 2023), plus any additional interest earned, from the District's Capital Reserve Fund that was established in May of 2015, with such fund then to be terminated and (b) during the 2022-2023 fiscal year \$1,021,539 from the District's Capital Reserve Fund that was established in May of 2021; and (3) to levy a tax to finance the balance of the estimated maximum cost of the Project, such tax to be collected in annual installments, with obligations of the District (in an aggregate principal amount not to exceed \$18,990,000) to be issued in anticipation thereof; and

WHEREAS, it is now desired to authorize the expenditure of up to \$22,960,000 for such purpose, and to provide for the financing thereof in accordance with the Proposition;

NOW, THEREFORE, BE IT RESOLVED, by the Board (by a favorable vote of at least two-thirds of all of the members of the Board), as follows:

Section 1. The class of objects or purposes to be financed pursuant to this resolution is a capital improvements project involving the reconstruction, rehabilitation and renovation, in part, and the construction of improvements and upgrades to various District buildings and facilities and the sites thereof, to implement various health, safety, accessibility and Code compliance measures required by the State Education Department in connection with any significant capital project and various other measures that are generally described in (but are not to be limited by) the written plan for the Project that was prepared by the District (with the assistance of Young + Wright Architectural) and is on file at the District offices, and being subject to the possibility of reallocation, deletion, revision or supplementation, as provided in the public notice of the vote on the Proposition. The foregoing work shall include the purchase of original furnishings, equipment, machinery and apparatus required in connection with the purposes for which such buildings, facilities and sites are used, and all ancillary or related work required in connection therewith, including preliminary costs and costs incidental thereto and in connection with the financing thereof.

Section 2. The estimated maximum cost of such class of objects or purposes is determined to be \$22,960,000, which expenditure is hereby authorized. The plan for the financing of the Project is (1) to expend or apply toward the Project (a) during the 2022-2023 fiscal year of the District, the entire remaining balance (which stood at approximately \$2,948,461 as of March 10, 2023), plus any additional interest earned, from the District's Capital Reserve Fund that was established in May of 2015, with such fund then to be terminated and (b) during the 2022-2023 fiscal year of the District, \$1,021,539 from the District's Capital Reserve Fund that was established in May of 2021 and (2) to issue up to \$18,990,000 of serial bonds or other obligations of the District that may be lawfully issued under the Local Finance Law (the issuance of which is being hereby specifically authorized for the financing of the balance of the estimated maximum cost of the Project), with such amount to be offset by any federal, state, county and/or local funds received by the District for the Project. Unless paid from other sources or charges, such balance of the estimated maximum cost of the Project is to be paid by the levy and collection of taxes on all the taxable real property in the District to pay the principal of such bonds or other obligations, and the interest thereon, as the same shall become due and payable.

Section 3. It is hereby determined that the period of probable usefulness of the class of objects or purposes referred to in Section 1 hereof is 30 years, pursuant to subdivision 97 of paragraph (a) of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of this resolution and of the Local

Finance Law, and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 62.10, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of such bonds (and the renewals of such notes), are hereby delegated to the President of the Board, as the chief fiscal officer of the District. Without in any way limiting the scope of the foregoing delegation of powers, the President of the Board, to the extent permitted by Section 58.00(f) of the Local Finance Law, is hereby specifically authorized to accept bids submitted in electronic format for any bonds or notes of the District.

Section 5. The temporary use of available funds of the District, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in this resolution.

Section 6. This resolution shall constitute the declaration (or reaffirmation) of the District's "official intent" to reimburse the expenditures authorized in this resolution with the proceeds of the bonds, notes or other obligations authorized herein, as required by United States Treasury Regulations Section 1.150-2.

Section 7. Each of the obligations authorized by this resolution, and any notes issued in anticipation of the sale of such obligations, shall contain the recital of validity as prescribed by Section 52.00 of the Local Finance Law, and such obligations shall be general obligations of the District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount (subject to certain statutory limitations imposed by Chapter 97 of the 2011 Laws of New York). The faith and credit of the District are hereby irrevocably pledged for the payment of the principal of and interest on such obligations, and provision shall be made annually in the budget of the District by appropriation for (1) the amortization and redemption of any such obligations to mature in such year and (2) the payment of interest on any such obligations to be due and payable in such year.

Section 8. The President of the Board is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the obligations authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the obligations authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt obligations" in accordance with Section 265(b)(3) of the Code.

Section 9. The President of the Board is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the obligations authorized hereunder (or any bond anticipation notes issued in anticipation of the sale of such obligations), containing provisions that are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, as promulgated by the Securities and Exchange Commission pursuant to the

Securities Exchange Act of 1934, as amended.

The President of the Board is further authorized to call in and Section 10. redeem any outstanding obligations that were issued pursuant to this resolution (at such times and in such amounts and maturities as may be deemed appropriate after consultation with District officials and the District's municipal advisor), to approve any related notice of redemption, and to take such actions and execute such documents as may be necessary to effectuate any such call(s) for redemption pursuant to Section 53.00 of the Local Finance Law, with the understanding that no such call(s) for redemption will be made unless such notice of redemption shall have first been filed with the District Clerk.

In the absence or unavailability of the President of the Board, Section 11. the Vice President of the Board is hereby specifically authorized to exercise the powers delegated to the President of the Board in this resolution.

Section 12. The District Clerk is hereby authorized and instructed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the District's official newspaper(s). The validity of the obligations authorized hereby, or of any bond anticipation notes issued in anticipation of the sale of such obligations, may be contested only if:

- such obligations are authorized for an object or purpose for (1) which the District is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of publication of this resolution (or a summary thereof) are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication; or

such obligations are authorized in violation of the provisions of the Constitution of New York.

This resolution is effective immediately and shall be placed in Section 13. the official minutes of the Board as an official action of the Board.

****** Motion Carried: Yes , No , Abstain New Items by **Board Members** Moved by , seconded by that the Board appoint Clerk Pro Tem as Clerk Pro Tem for the remainder of the Board Meeting. Motion Carried: Appointed , No , Abstain

Adjournment

The District Clerk was dismissed at p.m. and the following took place as recorded by , Clerk Pro Tem. Tawnnee Conley District Clerk , seconded by that the Board enter Executive Moved by Executive Session at p.m. for the purpose of discussing Choose an item.. Motion Carried: Yes Session , No Abstain . Moved by ______ that the Board resume regular Regular Session session at p.m. Motion Carried: Yes , No , Abstain _____. Moved by that the Board approve the **Special Education** special education placements recommendations, as follows: Placements Approved **Committee on Special Education (CSE)** Date of Meeting/ **Student Number(s)** Amendment 6/1/23 900-37-7272 (C) **Sub-Committee on Special Education (SCSE)** Date of Meeting/ **Student Number(s)** Amendment 6/20/23 900-37-7361(C) 6/23/23 900-37-6388(A) 7/10/23 900-37-6252 (A) **Committee on Pre-School Special Education (CPSE)** Date of Meeting/ **Student Number(s)** Amendment 6/9/23 900-37-74405 (C) (A) = Amendment Agreement – No Meeting (C) = CorrectionMotion Carried: Yes , No , Abstain Moved by that, upon the recommendation 7-12 ELA Teacher of the Superintendent, the Board approve one 7-12 Certified ELA Teacher Online Position for Summer School July 5 – August 26, 2023. Pay will be at the rate of \$30/hour, not to exceed 30 hours. Motion Online Position Carried: Yes , No , Abstain . Approved Moved by that, upon the recommendation Personnel of the Superintendent, the Board approve Personnel Schedule 556, as proposed. Motion Schedule 556 Carried: Yes _____, No _____, Abstain _____. Approved

Moved by that the regular meeting of the

Warsaw Central School Board of Education be adjourned at		p.m.; subject
to the call of the President. Motion Carried: Yes	, No	,
Abstain		
		Clerk Pro Tem

WARSAW CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

Approved by the Board of Education 2023-2024

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Code of Conduct

Introduction

The Board of Education ("Board") of the Warsaw Central School District ("district") is committed to providing a safe and orderly school environment where students may receive and district personnel may deliver quality educational services without disruption or interference. Responsible behavior by students, teachers, other district personnel, parents and other visitors is essential to achieving this goal.

The district has a long-standing set of expectations for conduct on school property and at school functions. These expectations are based on the character principles of civility, mutual respect, citizenship, perseverance, caring, self-discipline, courage, fairness, responsibility, honesty and integrity. District policies already regulate many aspects of behavior expected of district employees, students, and visitors to school property.

However, the Board recognizes the need to clearly define these expectations for acceptable conduct on school property, to identify the possible consequences of unacceptable conduct, and to ensure that discipline when necessary is administered promptly and fairly. To this end, the Board adopts this code of conduct ("code").

Unless otherwise indicated, this code applies to all students, school personnel, volunteers, parents and other visitors when on school property or attending a school function.

I. Definitions

For purposes of this code, the following definitions apply:

"Dignity for All Students Act" or (DASA) was established to provide a school environment free of discrimination and harassment. Under DASA, no student shall be subject to discrimination or harassment based on actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.

"Color" means the term refers to the apparent pigmentation of the skin, especially as an indication or possible indication of race.

"Disability" means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or (b) a record of such impairment or (c) a condition regarded by others as such an impairment, provided, however, that all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provisions 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 (Education Law Section 11[4] and Executive Law Section 292[21]).

"Discrimination" means treatment or consideration of, or making a distinction in favor of or against, a person or thing based on the group, class, or category to which that person or thing belongs rather than on individual merit

"Disruptive student" means an elementary or secondary student under the age of 21 who is substantially disruptive of the educational process, or who substantially interferes with the teacher's authority over the classroom, or who at any time on school property or at a school function, disrupts the orderly functioning of the school or school function.

"Employee" means any person receiving compensation from a school district or employee of a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title nine B of article five of the Social Services Law, and consistent with the provisions of such title for the provisions of services to such district, its students or employees, directly or through contract, whereby such services performed by such person involved direct student contact (Education Law Section s11[4] and 1125[3]).

"Ethnic Group" means a group of people who identify with each other through a common heritage including language, culture, and often a shared or common religion and or ideology that stresses ancestry.

"Gender" actual or perceived sex and includes a person's gender identity or expression (Education Law Section 11[6]).

"Harassment" means the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or mental, emotional or physical wellbeing; or conduct, verbal threats, intimidation or abuse that reasonably causes or would reasonably be expected to cause a student to fear for his or her physical safety; such conduct, verbal threats, intimidation or abuse that includes but is not limited to conduct, verbal threats, intimidation or abuse based on a person's actual or perceived race, color weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex (Education Law Section 11[7]).

"National Origin" means a person's country of birth or ancestor's country of birth.

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

"Race" means a group of persons related by a common descent or heredity. For the purposes of enumeration the U.S. Census Bureau uses terms such as "White/Caucasian," "Black/African American/African-descent," "Asian," Bi-racial," "Hispanics/Latinos," etc. to describe and classify the inhabitants of the United States.

"Religion" means specific fundamental beliefs and practices generally agreed to by large numbers of the group or a body of persons adhering to a particular set of beliefs and practices.

"Religious Practice" means a term including practices and observances such as attending worship services, wearing religious garb or symbols, praying at prescribed times, displaying religious objects, adhering to certain dietary rules, refraining from certain activities, proselytizing, etc.

"School Bus" means every motor vehicle owned and operated for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities, or, privately owned and operated for compensation for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities (Education Law Section 11[1] and Vehicle and Traffic Law Section 142).

"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 in or on a school bus, as defined in Vehicle and Traffic Law §142. "School property" for purposes of this code also means any class or instruction outside of the boundaries of the school but which constitutes a part of the student's educational program in the district, including, but not limited to, alternative instruction at a Board of Cooperative Educational Services ("BOCES") facility or program, work training, community training, work study, or internship. School property can also mean any furniture, equipment, educational supplies or other non-fixed personal property owned by the district.

"School function" means any school-sponsored extracurricular event or activity.

"Sex" means the biological and physiological characteristics that define men and women. (MALE and FEMALE denote "sex").

"Sexual Orientation" means actual or perceived heterosexuality, homosexuality, bisexuality or transgender (Education Law Section 11[5]).

"Social Media" means web sites and other online means of communication that are used by large groups of people to share information and develop social contacts. Examples include but are not limited to: Facebook, twitter, YouTube, Instagram, TikTok, email, text messaging, chat rooms, etc.

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

- 1. Commits violent conduct as defined in this code upon a school employee, or attempts to do so.
- 2. Commits, while on school property or at a school function, violent conduct 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 or an instrument of violence.
- 4. Displays, while on school property or at a school function, what appears to be a weapon or an instrument of violence.
- 5. Threatens, while on school property or at a school function, to use a weapon or an instrument of violence
- 6. Knowingly and intentionally damages or destroys the personal property of the district or 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.

To "threaten" means to communicate to any other person, either verbally, by overt act, or in any writing, information or statements that, explicitly or by implication, predict, threaten or describe past, present or future intention to engage in any act that would constitute any of the prohibited activities listed in sections 1 through 7 above.

"Weapon" means a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act.

"Dangerous weapon" will be used in this code to refer to the definition contained in 18 USC §930(g)(w) in the context of the discipline of a student with a disability as defined below.

An "instrument of violence" includes, but is not limited to, 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 cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death.

"Volunteer" means any person who is Board approved and voluntarily offers himself or herself for a service or undertaking.

"Weight" means aside from the obvious meaning in the physical sciences, the word is used in reference to a person's "size".

II. Student Rights and Responsibilities

A. Student Rights

The district is committed to safeguarding the rights given to all students under state and federal law. In addition, to promote a safe, healthy, orderly and civil school environment, all district students have the right to:

- 1. Take part in all district activities on an equal basis regardless of race, weight, color, creed, national origin, religion, gender or sexual orientation or disability.
- 2. Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.
- 3. Access school rules and, when necessary, receive an explanation of those rules from school personnel.
- 4. Be treated in a respectful manner by other students and other members of the community.

B. Student Responsibilities

All district students have the responsibility to:

- 1. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.
- 2. Be familiar with and abide by all district policies, rules and regulations dealing with student conduct.
- 3. Attend school every day unless they are legally excused and be in class, on time, and prepared to learn.
- 4. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
- 5. React to direction given by teachers, administrators and other school personnel in a respectful, positive manner.
- 6. Work to develop mechanisms to control their anger.
- 7. Ask questions when they do not understand.
- 8. Seek help in solving problems that might lead to discipline.
- 9. Dress appropriately for school and school functions.

- 10. Accept responsibility for their actions.
- 11. Conduct themselves as representatives of the district when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.

III. Essential Partners

- A. Parents/Guardians: All parents are expected to:
- 1. Recognize that the education of their child(ren) is a joint responsibility of the parents and the school community.
- 2. Provide school officials with current working home, work, cell and emergency telephone numbers so that schools may reach parents to discuss student progress and other matters of mutual concern. Parents are also requested to provide email addresses as available.
- 3. Send their children to school ready to participate and learn as required by New York State Education Law (and in accordance to the District's Student Attendance Policy #407.A).
- 4. Ensure their children attend school regularly and on time.
- 5. Ensure that student absences are for a reason accepted as "excused" under New York Education Law and to provide appropriate school personnel with a reason for every absence
- 6. Insist and help their children to be dressed and groomed in a manner consistent with the student dress code.
- 7. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
- 8. Know school rules and help their children understand them.
- 9. Convey to their children a supportive attitude toward them, their education and the district.
- 10. Build good relationships with teachers, other parents and their children's friends.
- 11. Help their children deal effectively with peer pressure.
- 12. Inform school officials of changes in the home situation that may affect student conduct or performance.
- 13. Provide a safe, quiet place for study and ensure homework assignments are completed.
- B. Teachers/Support Personnel: All district teachers are expected to:
- 1. Maintain a climate of mutual respect and dignity for all students in the classroom and on school property.
- 2. Work to strengthen each student's self-concept and promote confidence to learn.
- 3. Know their students as learners and demonstrate a commitment to student achievement.
- 4. Be prepared to teach and to demonstrate interest in teaching and professional development.
- 5. Know school policies, rules and this code, obey them and enforce them in a fair and consistent manner
- 6. Communicate to students and parents:
 - a. Course objectives and requirements
 - b. Marking/grading procedures
 - c. Assignment deadlines
 - d. Expectations for students
 - e. Classroom discipline plan

- 7. Communicate regularly with students, parents and other teachers concerning student growth and achievement.
- 8. Know their school's emergency and security procedures and assist the school in their implementation, as appropriate.
- 9. Report all violations of this code to the principal or his/her designee.
- 10. Know and follow the procedures for student discipline in Section VIII of this code as they relate to teachers.
- 11. Know school rules and help students to understand them.
- 12. Refer students, when appropriate, to Pupil Personnel Services personnel.
- 13. Confront issues of discrimination and harassment on any situation that threatens the emotional or physical health or safety of any students, school employee or any person who is lawfully on school property or at a school function.
- 14. Report incidents of discrimination and harassment that are witnessed, or otherwise brought to a teacher's attention, to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner. Teachers are encouraged to document who, what, where, when, and why while reporting an incident.

C. Pupil Personnel Services Personnel

- 1. For school counselors, assist students in coping with peer pressure and emerging personal, social and emotional problems; initiate teacher/student/counselor conferences and parent/teacher/student/counselor conferences, as necessary, as a way to resolve problems; regularly review with students their educational progress and career plans; provide information to assist students with career planning; encourage students to benefit from the curriculum and extracurricular programs. Maintain a climate of mutual respect and dignity for all students Report incidents of discrimination and harassment that are witnessed or otherwise brought to an employee's attention to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner.
- 2. For school social workers and school psychologists, provide appropriate services as requested by the principal under the guidelines established by the Commissioner of Education. Maintain a climate of mutual respect and dignity for all students Report incidents of discrimination and harassment that are witnessed or otherwise brought to an employee's attention to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner.

D. Principals/Assistant Principal

- 1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
- 2. Ensure that students and staff have the opportunity to communicate regularly with the principal and approach the principal for redress of grievances.
- 3. Evaluate on a regular basis all instructional programs.
- 4. Support the development of and student participation in appropriate extracurricular activities.
- 5. Be responsible for enforcing the code of conduct and ensuring that all cases are resolved promptly and fairly.
- 6. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, or religious practice, sex, gender/gender identity, sexual orientation, or disability, with an understanding of appearance, language, and behavior in a school setting, which will strengthen students' self-image and promote confidence to learn.

7. Report incidents of discrimination and harassment that are witnessed or otherwise brought to an employee's attention to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner.

E. Superintendent and Other Administrators

- 1. Promote a safe, orderly and stimulating school environment, free from intimidation, discrimination and harassment, supporting active teaching and learning.
- 2. Review with district administrators the policies of the Board and state and federal laws relating to school operations and management.
- 3. Inform the Board about educational trends relating to student discipline.
- 4. Work to create instructional programs that minimize problems of misconduct and are sensitive to student and teacher needs.
- 5. Work with district administrators in enforcing the code of conduct and ensuring that all cases are resolved promptly and fairly.

F. All District Employees, Volunteers and Outside Organizations

- 1. Promote a safe and orderly school environment.
- 2. Know and obey this code of conduct and all other district rules and policies.
- 3. Maintain a climate of mutual respect and dignity for all students
- 4. Report incidents of discrimination and harassment that are witnessed or otherwise brought to an employee's attention to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner.

G. Board of Education

- 1. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a code of conduct that clearly defines expectations for the conduct of students, district personnel and visitors on school property and at school functions.
- 2. Adopt and review at least annually the district's code of conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
- 3. Lead by example by conducting board meetings in a professional, respectful, courteous manner.
- 4. Appoint a Dignity Act Coordinator in each school building. The Dignity Act Coordinator will be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, or religious practice, sex, gender/gender identity, sexual orientation, and disability. The Dignity Act Coordinator will be accessible to students and other staff members for consultation and advice as needed on the Dignity Act.

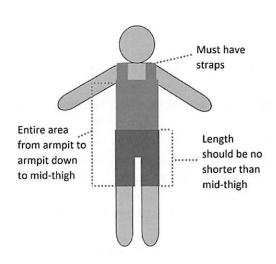
H. School Resource Officer

- 1. Provide for the security and safety of all students, staff, and visitors on and in the vicinity of school grounds.
- 2. Report violations of law, school rules, and regulations or policies directly to the School District's administration, Chief of Police, and District Attorney as necessary or required by New York State Law.
- 3. Act as liaison between police and other emergency personnel, as well as between the Police Department and the School District.

- 4. Develop and maintain a positive and open relationship with students, administrators, faculty, staff, and parents at the School District.
- 5. Provide students and staff with educational information regarding crime prevention and safety.

IV. Student Dress Code

The district will not use fashion or taste as the sole criterion to regulate student dress, but the district will regulate student dress to ensure that students attend school in clothing that meets health and safety standards and that does not disrupt or interfere with the educational process. The principal and other designated administrative personnel shall have the authority to determine that a particular student's dress on a given day is "inappropriate" i.e., does not meet the above standard. Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any



student who refuses to do so shall be subject to discipline. Any student who repeatedly fails to comply with the dress code shall be subject to further discipline, up to and including out of school suspension.

Students and their parents have the primary responsibility to make sure that student dress meets the code. All students are expected to give proper attention to personal cleanliness and to dress according to the code for school and school functions. Teachers and all other district personnel should exemplify and reinforce this code and help students develop an understanding of appropriate dress in the school setting.

For example, a student's dress, grooming and appearance, including hair style/color, jewelry, make-up and nails, shall:

- 1. Not include extremely brief garments such as tube tops, net tops, halter-tops, spaghetti straps, plunging necklines (front and/or back) and see-through garments.
- 2. Completely cover underwear with outer clothing from armpit to mid-thigh.
- 3. Include footwear at all times. Footwear that is a safety hazard will not be allowed.
- 4. Not include the wearing of headgear in the Elementary School building, nor for secondary students in the auditorium, offices, and upon a classroom teacher's request.
- 5. Not include items that are vulgar, obscene, libelous, gang-related or that bully or denigrate others on account of race, color, religion, creed, national origin, gender, weight, sexual orientation or disability
- 6. Not promote, advertise and/or endorse the use of alcohol, tobacco or illegal drugs, paraphernalia, and/or encourage other illegal or violent activities.

7. Not constitute a danger to self or others in physical education class or athletic teams, under the guidelines set by the director of health, physical education and athletics.

The district may require specific dress for students participating in activities in which clothing and jewelry may be a safety or health concern, such as in science laboratories or technology class.

Each building principal or his or her designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.

V. Student Use of Electronic Communication Devices

Student Use of Electronic Communication Devices K-5

Students are prohibited from using or having on or in an operational mode any paging/messaging device, mobile telephone, or any other type of telecommunications or imaging device during the instructional school day. While students are permitted to possess such devices during the school day, they are prohibited from using them in any manner which invades the privacy of students, employees, volunteers or visitors. Students may not use their electronic devices to record a picture, video, or audio of another person. Any student using a device shall be subject to disciplinary procedures.

Student Use of Electronic Communication Devices 6-8

Cell phones may be used on school grounds before school, during lunch, and after school. Cell phone use is prohibited in classrooms (including Studyhalls) & restrooms. Airpods, headphones and other electronic devices can not be worn while students are transitioning in the hallways. Students may not use their electronic devices to record a picture, video, or audio of another person. During the instructional day, cell phones must remain out of sight and in silent mode. Failure to comply with this rule will result in progressive disciplinary consequences.

Student Use of Electronic Communication Devices 9-12

Students may bring their own personal electronic devices, including but not limited to, cell phones, iPods, MP3 players, iPads, tablets, or laptops, to school. These devices may be carried with them and used in designated places in the building, including the cafeteria and hallways. Students may talk on their phones in the cafeteria, or in the office or front foyer with permission. In the classrooms, it is up to the teacher's discretion if s/he wants to allow the electronic device. Students may not use their electronic devices to record a picture, video, or audio of another person. Any student using their device in a non-designated area or fails to comply with the request of the teacher shall be subject to further discipline, up to and including in school suspension.

VI. Prohibited Student Conduct

The Board expects all students to conduct themselves in a civil manner, with proper regard for the rights and welfare of other students, district personnel and other members of the school community, and for the care of school facilities and equipment.

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The Board recognizes the need to make its expectations for student conduct while on school property or engaged in a school function specific and clear. The rules of conduct listed below are intended to do that and focus on safety and respect for the rights and property of others. Students who will not accept responsibility for their own behavior and who violate these school rules will be required to accept the penalties for their conduct.

Students may be subject to disciplinary action, up to and including suspension from school, when they, either alone or with others:

A. Engage in conduct that is disorderly. Examples of disorderly conduct include, but are not limited to:

- 1. Running in hallways.
- 2. Making unreasonable noise.
- 3. Using language or gestures that are profane, lewd, vulgar or abusive.
- 4. Obstructing vehicular or pedestrian traffic.
- 5. Engaging in any willful act, which disrupts the normal operation of the school community.
- 6. Tampering with or vandalizing any school district property.
- 7. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, without permission from the administrator in charge of the building.
- 8. Computer/electronic communications misuse, including any use of computers, software, or internet/intranet account that is unauthorized or violates any portion of this code of conduct; accessing inappropriate websites; or any other violation of the district's acceptable use policy.
- B. Engage in conduct that is insubordinate. Examples of insubordinate conduct include, but are not limited to:
 - 1. Failing to comply with the reasonable directions of teachers, school administrators or other school employees in charge of students or otherwise demonstrating disrespect.
 - 2. Leaving the school building or school property without permission.
 - 3. Skipping detention, in-school suspension or any other disciplinary assignment.
- C. Engage in conduct that is disruptive. Examples of disruptive conduct include, but are not limited to:
 - 1. Failing to comply with the reasonable directions of teachers, school administrators or other school personnel in charge of students.
 - 2. Any violation of the Student Dress Code as described in Article VI above, or as further described in any school's guidelines regarding student dress.
 - 3. Any conduct that is disorderly as defined in Article VII, Section A above.
- D. Engage in conduct that is violent. Examples of violent conduct include, but are not limited to:
 - 1. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon a teacher, administrator or other school employee or attempting to do so.

- 2. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon another student or any other person lawfully on school property or attempting to do so.
- 3. Possessing a weapon, a dangerous weapon or an instrument of violence. Authorized law enforcement officials/school resources officers are the only persons permitted to have a weapon in their possession while on school property or at a school function.
- 4. Displaying what appears to be a weapon, a dangerous weapon or instrument of violence.
- 5. Threatening to use any weapon, a dangerous weapon or instrument of violence.
- 6. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
- 7. Intentionally damaging or destroying school district property.

E. Engage in any conduct that endangers the safety, morals, health or welfare of others. Examples of such conduct include, but are not limited to:

- 1. Lying to school personnel.
- 2. Stealing the property of the school district, other students, school personnel, or any other person lawfully on school property or attending a school function.
- 3. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them. This can include posting or publishing video, audio recordings or pictures (written material, cell phones, Internet, YouTube, etc.).
- 4. Discrimination, which includes the use of race, color, weight, creed, national origin, religion, gender, sexual orientation or disability as a basis for treating another in a negative manner.
- 5. Harassment, which includes a sufficiently severe action or a persistent, pervasive pattern of actions or statements directed at an identifiable individual or group which are intended to be or which a reasonable person would perceive as ridiculing or demeaning. The creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or mental, emotional or physical wellbeing based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, or religious practice, sex, gender/gender identity, sexual orientation, or disability.
- 6. "Internet Bullying" (also referred to as "cyberbullying) including the use of Social Media or by any other electronic means, where the content of such communication (a) can reasonably be interpreted as a threat to commit an act of violence on school property; or, (b) result in material or disruption to the educational environment.
- 7. Sexual Harassment (without physical contact) Derogatory, obscene slurs or threatening material that is sexual in nature; coercion, intimidation, or discrimination based on sex/gender, verbal sexual harassment, sexually explicit comments, explicit videos, pictures, auditory recordings, etc.
- 8. Sexual Misconduct (forcible compulsion, attempted or completed sexual intercourse, oral sexual conduct, anal sexual conduct, aggravated sexual contact with or without a weapon including rape and/or sodomy)
- 9. Intimidation, which includes engaging in actions or statements that put an individual in fear of bodily harm.
- Hazing, which includes any intentional or reckless act on school property or at a school-sponsored activity directed against another for the purpose of initiation, affiliation or membership.
- 11. Bullying, which includes violent conduct, harassment and/or intimidation as defined above.

- 12. Selling, using or possessing obscene material.
- 13. Using vulgar or abusive language, cursing or swearing.
- 14. Smoking a cigarette, cigar, electronic cigarette, vaporizer, pipe or using chewing or smokeless tobacco.
- 15. Possessing, consuming, selling, distributing or exchanging alcoholic beverages, illegal substances, paraphernalia (including dab pens), or being under the influence of either. "Illegal substances" include, but are not limited to, inhalants, marijuana, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-alike drugs, and any substances commonly referred to as "designer drugs."
- 16. Unauthorized use or sharing of prescription and over-the-counter drugs.
- 17. Gambling.
- 18. Indecent Exposure: Removing clothing to reveal; underwear, undergarment or private body parts.
- 19. Initiating a report warning of fire, explosion, or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.
- 20. Using a computerized information system to engage in any of the above conduct. (Conditions of use are provided in BOE Policy #7315).

F. Engage in misconduct while on a school bus or field trip bus. It is crucial for students to behave appropriately while riding on district buses to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to conduct themselves on the bus in a manner consistent with established standards for classroom behavior. Excessive noise, use of vulgar language, pushing, shoving, fighting, harassment, and discrimination or any other violation of this code of conduct on a school bus will not be tolerated.

G. Engage in any form of academic misconduct. Examples of academic misconduct include, but are not limited to:

- 1. Plagiarism.
- 2. Cheating.
- 3. Copying.
- 4. Altering records.
- 5. Unauthorized use of artificial intelligence (AI) such as ChatGPT
- 6. Assisting another student in any of the above actions.

Warsaw Middle/High School Consequence Table

Level 1 Offenses - Up to Warning, Call home or Detention (3:00pm-3:45pm)

Cafeteria Disturbance - Throwing food or insubordinate behavior (could result in removal from the cafeteria during lunch)

Dress Code Violation (refusal to change could result in ISD)

Inappropriate Display of Affection (anything beyond hand-holding/brief hugging)

Inappropriate use of Cell Phones, I-Pods, Airpods etc., the device will be confiscated and can be picked up by the student at the end of the day

Minor Disruptive Behavior (wisecracks, unnecessary noise, persistent talking, running in the halls, disruptive behavior on the bus, etc.)

Mild Name Calling/Insults

Late Arrival to School – (4th) occurrence within thirty days will result in a 3pm-4pm detention

Tardiness to Class

Level 2 Offenses - Up to Extended Detention (3:00pm-5:00pm)

Failure to abide by a reasonable requests/refusal to obey directions

Horseplay (pushing, shoving, wrestling without intent to harm)

Late Arrival to School – (5+) occurrences within thirty days will result in a 3pm to 5pm detention

Lying (false identification/accusation/defamation)

Moderate Disruptive/Inappropriate Behavior (disrespect to peers, inappropriate means of communication, will-full acts that disrupt the learning environment, misuse of technology)

Skipping Class or Leaving Class without Permission

Skipping/Missing Regular Detention (3:00pm-4:00pm)

Profanity/Use of Inappropriate Language - or negative gestures around others (not directed towards staff or peers)

Multiple Level 1 Offenses in one incident/referral/report

Level 3 Offenses - Up to 1-3 days In-School-Detention (ISD)

Cheating, Plagiarism or Altering Documents (1st Offense is a zero on the assignment)

Disrespect toward staff member/Insubordination

Forgery of signatures or documents

Inappropriate behavior during extra-curricular events or assemblies

Major Disruptive Behavior (including interruption to school environment, trespassing, depictions of prohibited conduct, etc.)

Skipping/Missing Extended Detention (3:00pm-5:00pm)

Violation of student driving and parking rules (possible suspension of driving privileges)

Multiple offenses in one incident/referral/report with at least one level 2 offense included

<u>Level 4 Offenses</u> - Up to 3 days In School Detention (ISD) or Out-of-School Suspension (OSS)

Disruptive Behavior in ISD

Harassment (without physical contact) - Derogatory, obscene slurs, threatening material, stalking, coercion, intimidation, extortion, discrimination, hazing

Minor physical altercations/pushing/shoving/contact without physical injury - Unwanted physical contact with intent to alarm or seriously annoy another person without physical injury

Possession/Distribution of pornographic material, including electronic means (NOT child porn)

Sexual Harassment (without physical contact) - Derogatory, obscene slurs or threatening material that is sexual in nature; coercion, intimidation, or discrimination based on sex/gender, verbal sexual harassment, sexually explicit comments, explicit videos, pictures, auditory recordings, etc.

Tampering with safety equipment (example: Fire Alarm)

Multiple offenses in one incident/referral/report with at least one level 3 offense included

<u>Level 5 Offenses</u> - Up to 5 days of Out-of-School Suspension (w/option for Superintendent's hearing for 5-day suspensions)

Bullying: Consisting of 1) ongoing and repeated acts of harassment, intimidation, hazing, threats, and/or other inappropriate acts, 2) an imbalance of power, and 3) intent to do harm

Dangerous Behavior (potentially seriously injurious to oneself or to others): Subjecting individuals to serious danger by recklessly engaging in conduct that could include potential

serious damage to property or potential serious physical injury to another person; bomb threats, throwing objects, choking, driving erratically, and/or obstructing vehicular traffic

Fighting/Instigation/Physical Confrontation

Possession or use of lighters, matches, cigarettes, chewing tobacco, or any tobacco product

Possession or use of a vaporizer (1st Offense = (3) days of OSS and 2nd Offense = 5 days of OSS)

Threats or profanity towards a staff (includes coercion, stalking, intimidation, slurs or obscenities)

Skipping school or leaving school property without permission

Multiple offenses in one incident/referral/report with at least one level 4 offense included

<u>Level 6 Offenses</u> - 5 or more days of Out-of-School Suspension (w/option for Superintendent's hearing for 5-day suspensions)

Assault (Intentionally or recklessly causing physical injury, pain, or visible symptoms such as abrasions or marks)

Indecent Exposure: Removing clothing to reveal; underwear, undergarment or private body parts

Physical Sexual Harassment: Inappropriate sexual contact; touching or grabbing of private body part such as genitalia, breast or buttocks; brushing up against or rubbing against another in a sexual manner

Possession/Distribution of child pornographic material (including electronically)

Possession of a Weapon (or displaying anything which may be construed/used as a weapon; or threatening to use a weapon, this includes a pocket knife), could result in a referral to an outside agency

Possession, use, or sale of alcohol, drugs, drug paraphernalia, dab pen, or synthetic drugs
Preventing a person's liberation; kidnapping – either by holding a person physically in place
Sexual Misconduct (forcible compulsion, attempted or completed sexual intercourse, oral sexual conduct, anal sexual conduct, aggravated sexual contact with or without a weapon including rape and/or sodomy)

Theft, robbery, burglary, larceny, vandalism or graffiti

Multiple offenses in one incident/referral/report with at least one level 5 offense included

VII. Reporting Violations

All students are expected to promptly report and describe violations of the code of conduct to a teacher, school counselor, the building principal or his or her designee. Any student observing a student possessing a weapon, alcohol or illegal substance on school property or at a school function shall report and describe this information immediately to a teacher, the building principal, the principal's designee or the superintendent. Any student who files a false report engages in disruptive behavior under this code.

All district staff that are authorized to impose disciplinary sanctions are expected to do so in a prompt, fair and lawful manner. District staff that are not authorized to impose disciplinary sanctions are expected to promptly report violations of the code of conduct to their supervisor, who shall in turn impose an appropriate disciplinary sanction, if so authorized, or refer the matter to a staff member who is authorized to impose an appropriate sanction.

Any weapon, alcohol or illegal substance, or paraphernalia, found shall be confiscated immediately, if possible, followed by notification to the parent of the student involved and the appropriate disciplinary sanction if warranted, which may include permanent suspension and referral for prosecution.

The building principal or his or her designee must notify the appropriate local law enforcement agency of those code violations that constitute a crime and substantially affect the order or security of a school as soon as practicable, but in no event later than the close of business the day the principal or his or her designee learns of the violation. The notification may be made by telephone, followed by a letter mailed on the same day as the telephone call is made. The notification must identify the student and explain the conduct that violated the code of conduct and allegedly constituted a crime.

VIII. Disciplinary Penalties, Procedures and Referrals

A. Principles of Discipline and Consequences of Behavior

Discipline is most effective when it deals directly with the problem at the time and place it occurs, and in a way that students view as fair and impartial. School personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

Disciplinary action, when necessary, will be firm, fair and consistent so as to be the most effective in changing student behavior. In determining the appropriate disciplinary action, school personnel authorized to impose disciplinary penalties will consider the following:

- 1. The student's age.
- 2. The nature of the offense and the circumstances which led to the offense.
- 3. As authorized by the New York Education Law, the student's prior disciplinary record.
- 4. The effectiveness of other forms of discipline.
- 5. Information from parents, teachers and/or others, as appropriate.
- 6. Other extenuating circumstances.

Unless the conduct is so serious or criminal in nature that a more serious penalty or referral to law enforcement is deemed necessary at the discretion of school officials, discipline, as a general rule, will be progressive. "Progressive discipline" means that a student's first violation will usually merit a lighter penalty than subsequent violations.

If the conduct of a student is related to a disability or suspected disability as defined by the Individuals with Disabilities Education Act ("IDEA"), the student shall, after guilt is determined pursuant to Education Law §3214, be referred to the Committee on Special Education and discipline, if warranted, shall be administered consistent with the separate requirements of this code of conduct for disciplining students with a disability or presumed to have a disability. A student identified as having such a disability shall not be disciplined, except pursuant to the guidelines in Article XI of this code and applicable law.

B. Range of Penalties

Students who are found to have violated the district's code of conduct may be subject to the following penalties, either alone or in combination. Any one of the school personnel identified after each penalty is authorized to impose that penalty, consistent with the student's right to due process.

- 1. Oral warning any member of the district staff.
- 2. Written warning bus drivers, school monitors, teaching assistants, coaches, school counselors, teachers, assistant principal, principal or superintendent.
- 3. Written notification to parent bus driver, school monitors, teaching assistants, coaches, school counselors, teachers, assistant principal, principal or superintendent.
- 4. Detention or other age-appropriate in-school penalty teachers, assistant principal, principal or superintendent.
- 5. Suspension from transportation principal or superintendent.
- 6. Suspension from athletic participation director of physical education and athletics, principal or superintendent.
- 7. Suspension from social or extracurricular activities activity director, assistant principal, principal or superintendent.
- 8. Restitution for the value of stolen property assistant principal, principal or superintendent.
- 9. Suspension of other privileges assistant principal, principal or superintendent.
- 10. In-school suspension—principal or superintendent.
- 11. Youth Court
- 12. Removal from classroom teacher, and principal or school administrator under rules described in Section 5 below.
- 13. Short-term (five days or less) out-of-school suspension principal, superintendent or Board.
- 14. Long-term (more than five days) out-of-school suspension principal, superintendent or Board.
- 15. Permanent suspension from school superintendent or Board.

C. Procedures

The amount of due process a student is entitled to receive before a penalty is imposed depends on the penalty being imposed. In all cases, regardless of the penalty imposed, the school personnel authorized to impose the penalty must inform the student of the alleged misconduct and must investigate, to the extent necessary, the facts surrounding the alleged misconduct. All students will have an opportunity to present their version of the facts to the school personnel imposing the disciplinary penalty in connection with the imposition of the penalty.

Students who are to be given penalties other than an oral warning, written warning or written notification to their parents are entitled to additional rights before the penalty is imposed. These additional rights are explained below.

1. Detention Teachers, principals and the superintendent may use before, during or after school detention as a penalty for student misconduct when deemed appropriate by the principal or his/her designee in situations where a student's removal from the classroom would be inappropriate.

2. Suspension from transportation

If a student violates any portion of this code of conduct on a school or field trip bus, the bus driver is expected to bring such misconduct to the building principal's attention, and to the attention of his/her supervisor. Students who become a serious disciplinary problem may have their riding privileges

suspended by the building principal or the superintendent or their designees. In such cases, the student's parent will become responsible for seeing that his or her child gets to and from school promptly and safely.

A student subjected to a suspension from transportation is not entitled to a hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the building principal or the principal's designee to discuss the conduct and the penalty involved.

- 3. Suspension from athletic participation, extracurricular activities and other privileges
 A student subjected to a suspension from athletic participation, extra-curricular activities or other
 privileges is not entitled to a full hearing pursuant to Education Law §3214. However, the student and
 the student's parent will be provided with a reasonable opportunity for an informal conference with the
 district official imposing the suspension to discuss the conduct and the penalty involved.
- 4. In-school suspension from classes to a designated area

The Board recognizes the school must balance the need of students to attend school and the need for order in the classroom to establish an environment conducive to learning. As such, the Board authorizes building principals and the superintendent to suspend students from their regular classes who violate this code of conduct or school guidelines and place such students in a designated area to continue their educational program on a temporary basis.

A student subjected to an in-school suspension is not entitled to a full hearing pursuant to Education Law §3214. However, the student and the student's parent or guardian will be provided with a reasonable opportunity, within a reasonable time, to speak with the district official imposing the in-school suspension from classes to discuss the conduct and the penalty involved.

5. Teacher disciplinary removal of disruptive students

General principles

a. a student's behavior can affect a teacher's ability to teach and can make it difficult for other students in the classroom to learn. In most instances the classroom teacher can control a student's behavior and maintain or restore control over the classroom by using good classroom management techniques. 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 an administrator's office; (2) sending a student to the principal's office for the remainder of the class time only; (3) requesting assistance from other school personnel in the classroom; or (4) sending a student to a school counselor or other district staff member for counseling. Time-honored classroom management techniques such as these do not constitute disciplinary removals for purposes of this code.

b. Conditions for teacher removal

On occasion, a student's behavior may become disruptive as defined elsewhere in this code of conduct. For purposes of this code of conduct, a disruptive student is a student who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom. A

substantial disruption of the educational process or substantial interference with a teacher's authority occurs when a student demonstrates a persistent unwillingness to comply with the teacher's instructions or repeatedly violates the teacher's classroom behavior rules. All teachers and other school personnel are expected to report to the principal or his/her designee any student behavior that could reasonably be interpreted as disruptive as defined by this code of conduct.

c. Teacher removal process

If, after such a report, and any disciplinary action resulting there from, the student's disruptive behavior persists, a classroom teacher may remove a non-disabled disruptive student from class to the areas designated within the school building for the temporary education of such students for up to two days. A school employee must accompany the removed student to the designated location. The removal from class applies to the class of the removing teacher only. Removal of a student with a disability, under certain circumstances, may constitute a change in the student's placement.

A teacher may not remove a disabled student, as defined in this code of conduct, without first consulting with appropriate school officials to make sure that the procedures in Article XI of this code of conduct related to the discipline of disabled students are followed. Accordingly, no teacher may remove a student with a disability from his or her class until he or she has verified with the principal or the chairperson of the Committee on Special Education that the removal will not violate the student's rights under state or federal law or regulation.

If the disruptive student does not pose a danger or ongoing threat of disruption to the academic process, the teacher must provide the student with an explanation for why he or she is being removed and an opportunity to explain his or her version of the relevant events before the student is removed. Only after the informal discussion may a teacher remove a student from class.

If the student poses a danger or ongoing threat of disruption, the teacher may order the student to be removed immediately. The teacher must, however, explain to the student in the presence of the principal or his/her designee why he or she was removed from the classroom and give the student a chance to present his or her version of the relevant events within 24 hours.

The teacher must also complete a district-established disciplinary removal form in School Tool and meet with the principal or his or her designee as soon as possible, but no later than the end of the school day, to explain the circumstances of the removal and to discuss the submitted form. If the principal or designee is not available by the end of the same school day, then a follow needs to be made by the beginning of the following school day.

Within 24 hours after the student's removal, the principal or another district administrator designated by the principal must notify the student's parents, in writing, that the student has been removed from class and why. The notice must also inform the parent that he or she has the right, upon request, to meet informally with the principal or the principal's designee to discuss the reasons for the removal.

The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the student's removal at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents.

The Board expects that the principal will require the teacher who ordered the removal to attend the informal conference, unless there are extraordinary reasons why, in the principal's judgment, the teacher should not attend.

If at the informal meeting the student denies the charges, the principal or the principal's designee must explain why the student was removed and give the student and the student's parents a chance to present the student's version of the relevant events. The informal meeting must be held within 48 school-day hours of the student's removal. The timing of the informal meeting may be extended by mutual agreement of the parent and principal.

d. Principal review of removal

The principal or a school administrator may overturn the removal of the student from class if the principal finds any one of the following:

- 1. After investigation, the charges against the student are not supported by substantial evidence.
- 2. The student's behavior is otherwise in violation of law, including the district's code of conduct, and therefore warrants another disciplinary sanction or law-enforcement referral.
- 3. The conduct warrants suspension from school pursuant to Education Law §3214 and a suspension will be imposed.

The principal or a school administrator may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business on the day following the 48 school-day hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the principal makes a final determination, or the period of removal expires, whichever is less.

Any disruptive student removed from the classroom by the classroom teacher shall be offered continued educational programming and activities until he or she is permitted to return to the classroom.

Each teacher must keep a complete log (on a district provided form) for all cases of removal of students from his or her class. The principal must keep a log of all removals of students from class.

6. Suspension from school

Suspension from school is a severe penalty, which may be imposed only upon students who are insubordinate, disorderly, violent or disruptive, or whose conduct otherwise endangers the safety, morals, health or welfare of others. These procedures are codified in New York Education Law §3214, and this section of the code is intended to summarize these procedures and not to supplant the relevant law, regulations and decisions of the Commissioner of Education.

The Board retains its authority to suspend students, but places primary responsibility for the suspension of students with the superintendent and the building principals.

All staff members must immediately report and refer a violent or disruptive student to the principal or the superintendent for a violation of the code of conduct. All recommendations and referrals shall be made in writing unless the conditions underlying the recommendation or referral warrant immediate

attention. In such cases a written report is to be prepared as soon as possible by the staff member recommending the suspension.

The superintendent or principal, with the assistance of their designees, upon receiving a recommendation or referral for suspension or when processing a case for suspension, shall gather the facts relevant to the matter and record them for subsequent presentation, if necessary.

a. Short-term (5 days or less) suspension from school

When the superintendent or principal (referred to as the "suspending authority") proposes to suspend a student charged with misconduct for five days or less pursuant to Education Law §3214(3), the suspending authority must immediately notify the student orally. If the student denies the misconduct, the suspending authority must provide an explanation of the basis for the proposed suspension. The suspending authority must also notify the student's parents in writing that the student may be suspended from school. The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the decision to propose suspension at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting the parents.

The notice shall provide a description of the charges against the student and the incident for which suspension is proposed and shall inform the parents of the right to request an immediate informal conference with the principal. Both the notice and informal conference shall be in the dominant language or mode of communication used by the parents. At the conference, the parents shall be permitted to ask questions of complaining witnesses under such procedures as the principal may establish.

The notice and opportunity for an informal conference shall take place before the student is suspended unless, in the sole discretion of the superintendent or principal, the student's presence in school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process. If the student's presence does pose such a danger or threat of disruption, the student, parent or guardian must be notified in writing and the notice and opportunity for an informal conference shall take place as soon after the suspension as is reasonably practicable.

After the conference, the principal shall promptly advise the parents in writing of his or her decision. The principal shall advise the parents that if they are not satisfied with the decision and wish to pursue the matter, they must file a written appeal to the superintendent within five business days, unless they can show extraordinary circumstances precluding them from doing so. The superintendent shall issue a written decision regarding the appeal within 10 business days of receiving the appeal. If the parents are not satisfied with the superintendent's decision, they must file a written appeal to the Board with the district clerk within 10 business days of the date of the superintendent's decision, unless they can show extraordinary circumstances precluding them from doing so. Parents may choose to accept the decision of the principal, superintendent or Board at any point in the appeal process.

If the principal, superintendent or Board does not uphold the suspension, and the student has already served the suspension, the district shall, as soon as possible, remove ("expunge") the suspension from the student's disciplinary record.

If the principal, superintendent or Board upholds the suspension, and the student has not already served the suspension, the student shall begin to serve the suspension on the next school day following the decision of the principal, superintendent or Board. Only final decisions of the Board may be appealed to the Commissioner of Education within 30 days of the decision.

b. Long-term (more than 5 days) suspension from school

When the superintendent or building principal determines that a suspension for more than five days may be warranted, he or she shall give reasonable notice to the student and the student's parents of their right to a hearing. At the hearing the student may, at his/her expense, be represented by an attorney, if requested, and shall have the right to question witnesses against him or her and the right to present witnesses and other evidence on his or her behalf.

The hearing shall take place before the student is suspended unless, in the sole discretion of the superintendent or principal, the student's presence in school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process. If the student's presence does pose such a danger or threat of disruption, the student, parent or guardian must be notified in writing and the hearing shall take place as soon after the suspension as is reasonably practicable.

The superintendent shall personally hear and determine the proceeding or may, at his or her discretion, designate a hearing officer to conduct the hearing. The hearing officer shall be authorized to administer oaths and to issue subpoenas in conjunction with the proceeding before him or her. A record of the hearing shall be maintained, but no stenographic transcript shall be required. A tape recording shall be deemed a satisfactory record. The hearing officer shall make findings of fact and recommendations as to the appropriate measure of discipline to the superintendent. The report of the hearing officer shall be advisory only, and the superintendent may accept all or any part thereof.

An appeal of the decision of the superintendent may be made to the Board. The Board will make its decision based solely upon the record before it. All appeals to the Board must be in writing and submitted to the district clerk within 10 business days of the date of the superintendent's decision, unless the parents can show that extraordinary circumstances precluded them from doing so. The Board may adopt in whole or in part the decision of the superintendent. Parents may choose to accept the decision of the superintendent or Board at any point in the appeal process.

If the superintendent or Board does not uphold the suspension, and the student has already served the suspension, the district shall, as soon as possible, remove ("expunge") the suspension from the student's disciplinary record.

If the superintendent or Board upholds the suspension, and the student has not already served the suspension, the student shall begin to serve the suspension on the next school day following the decision of the superintendent or Board. Only final decisions of the Board may be appealed to the Commissioner of Education within 30 days of the decision.

c. Permanent suspension

Permanent suspension is reserved for extraordinary circumstances such as where a student's conduct poses a life-threatening danger to the safety and well-being of other students, school personnel or any other person lawfully on school property or attending a school function. The procedures for permanent suspension are the same as those for a long-term suspension as defined above.

- D. Minimum Periods of Suspension
- 1. Students who bring a weapon to school
- a. General Rule

Any student, other than a student with a disability, found guilty of bringing a weapon onto school property will be subject to suspension from school for at least one calendar year.

Before being suspended, the student will have an opportunity for a hearing pursuant to Education Law §3214.

b. Superintendent's Authority to Modify Penalty

The superintendent has the authority to modify the one-year suspension on a case-by-case basis. In deciding whether to modify the penalty, the superintendent may consider the following:

- a. The student's age.
- b. The student's grade in school.
- c. After guilt is determined, the student's prior disciplinary record.
- d. The superintendent's belief that other forms of discipline may be more effective.
- e. Input from parents, teachers and/or others.
- f. Other extenuating circumstances.

A student with a disability may be suspended for bringing a dangerous weapon on school property only in accordance with the requirements of state and federal law.

2. Students who commit violent acts under this code other than bringing a weapon to school

Any student, other than a student with a disability, who is found to have committed a violent act, other than bringing a weapon onto school property, or who is found to have used or threatened to use an instrument of violence on school property, shall be subject to suspension from school for at least five days. If the proposed penalty is the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

3. Students who are repeatedly substantially disruptive of the educational process or the educational environment of the school, or who repeatedly substantially interfere with the teacher's authority over the classroom.

Any student, other than a student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom, will be suspended from school for at least five days. For purposes of this code of conduct, "repeatedly is substantially disruptive" means engaging in conduct that results in the student being removed from the classroom by teacher(s) pursuant to Education Law §3214(3-a) and this code on four or more occasions during a semester, or three or more occasions during a trimester. If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

E. Referrals

1. Student Services

The principal shall refer students to the Pupil Personnel Office in each school and shall also refer students whom the principal recommends for psychological or social work services provided by school district employees, and shall notify the student's parent or guardian in a manner consistent with law and the regulations of the Commissioner of Education. School counselors are available to students on a group or individual basis as needed. The principal or other school official shall notify a student's parent if referral for private individual or family counseling is recommended.

2. Family Court Proceedings

- A. Persons in need of supervision
- B. The district may file a PINS (person in need of supervision) petition in Family Court concerning any student under the age of 16 (after November 1, 2001, under age 18) who demonstrates that he or she requires supervision and treatment by reason of:
- 1. Being habitually truant and not attending school as required by part one of Article 65 of the Education Law.
- 2. Engaging in an ongoing or continual course of conduct, which makes the student ungovernable, or habitually disobedient, and beyond the lawful control of the school.
- 3. Knowingly and unlawfully possessing marijuana in violation of Penal Law §221.05. A single violation of §221.05 will be a sufficient basis for filing a PINS petition.

B. Juvenile Delinquent and Juvenile Offender Proceedings

The superintendent or his designee is required to refer the following students to law enforcement for a juvenile delinquency proceeding before the Family Court:

1. Any student under the age of 16 who is found to have brought a weapon to school, or

2. Any student 14 or 15 years old who qualifies for juvenile offender status under the Criminal Procedure Law §1.20 (42) and who has allegedly committed any other crime.

The superintendent is required to refer students age 16 and older or any student 14 or 15 years old who qualifies for juvenile offender status to the appropriate law enforcement authorities.

C. Notification of Adjudication, Conviction and Sentence

The district shall appoint a designated educational official who alone shall receive all communications from the criminal justice system regarding student adjudications, convictions and sentences under the Family Court Act and Criminal Procedure Law and shall follow the procedures for maintaining this information under New York's Schools Against Violence in Education (SAVE) Act.

IX. Alternative Instruction During Suspension or Removal from Class

When a student of any age is removed from class by a teacher, or whenever a student of compulsory attendance age is suspended from school pursuant to Education Law §3214, the district will take immediate steps to provide alternative means of instruction for the student. A "suspension" is never a suspension from education, but from the location in which education takes place.

X. Discipline of Students with Disabilities

The Board recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities as defined in this code of conduct to address disruptive or problem behavior. The Board also recognizes that such students with disabilities enjoy certain procedural protections whenever school authorities intend to impose discipline upon them. The Board is committed to ensuring that the procedures followed for suspending, removing or otherwise disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations.

1. This code of conduct affords students with disabilities subject to disciplinary action no greater or lesser rights than those expressly afforded by applicable federal and state law and regulations.

A. Authorized Suspensions or Removals of Students with Disabilities for purposes of this section of the code of conduct, the following definitions apply:

A "suspension" means a suspension pursuant to Education Law §3214.

A "removal" means a removal for disciplinary reasons from the student's current educational placement other than a suspension and change in placement to an interim alternative educational setting (IAES) ordered by an impartial hearing officer because the student poses a risk of harm to himself or herself or others.

An "IAES" means a temporary educational placement for a period of up to 45 days, other than the student's current placement at the time the behavior precipitating the IAES placement occurred, that enables the student to continue to progress in the general curriculum, although in another setting, to continue to receive those services and modifications, including those described on the student's current individualized education program (IEP), that will enable the student to meet the goals set out in such IEP,

and include services and modifications to address the behavior which precipitated the IAES placement that are designed to prevent the behavior from recurring.

- 2. School personnel may order the suspension or removal of a student with a disability from his or her current educational placement as follows:
- a. The Board, the superintendent or a building principal may order the placement of a student with a disability into an IAES, another setting or suspension for a period not to exceed five consecutive school days and not to exceed the amount of time a non-disabled student would be subject to suspension for the same behavior.
- b. The superintendent may order the placement of a student with a disability into an IAES, another setting or suspension for up to 10 consecutive school days, inclusive of any period in which the student has been suspended or removed under subparagraph (a) above for the same behavior, if the superintendent determines that the student has engaged in behavior that warrants a suspension and the suspension or removal does not exceed the amount of time non-disabled students would be subject to suspension for the same behavior.
- c. The superintendent may order additional suspensions of not more than 10 consecutive school days in the same school year for separate incidents of misconduct, as long as those removals do not constitute a change of placement.
- d. The superintendent may order the placement of a student with a disability in an IAES to be determined by the committee on special education (CSE), for the same amount of time that a student without a disability would be subject to discipline, but not more than 45 days, if the student carries or possesses a dangerous weapon to school, to a school function or on school property, or the student knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school property or at a school function.
 - 1. "Dangerous weapon" means the same as "dangerous weapon" under 18 USC §930(g)(w), which includes "a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury, except...[for] a pocket knife with a blade of less than 2-1/2 inches in length." However, use of such a small-blade pocket knife to threaten or injure another person may subject the user to other penalties under this article of the code.
 - 2. "Controlled substance" means a drug or other substance identified in certain provisions of the federal Controlled Substances Act specified in both federal and state law and regulations applicable to this policy.
 - 3. "Illegal drugs" means a controlled substance except for those legally possessed or used under the supervision of a licensed health-care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or any other federal law.
- 3. Subject to specified conditions required by both federal and state law and regulations, an impartial hearing officer may order the placement of a student with a disability in an IAES setting for up to 45 days at a time, if maintaining the student in his or her current educational placement poses a risk of harm to the student or others.
- B. Change of Placement Rule

- 1. The district may impose a suspension or removal, which would otherwise result in a disciplinary change in placement, based on a pattern of suspensions or removals, if the CSE has determined that the behavior was not a manifestation of the student's disability, or the student is placed in an IAES for behavior involving weapons, illegal drugs, paraphernalia or controlled substances.
- 2. However, school personnel may not suspend or remove a student with disabilities from his current placement in school if imposition of the suspension or removal would result in a disciplinary change in placement based on a pattern of suspension or removal.
- 3. A disciplinary change in placement means a suspension or removal from a student's current educational placement that is either:
 - a. for more than 10 consecutive school days; or
 - b. for a period of 10 consecutive school days or less, if the student is subjected to a series of suspensions or removals that constitute a pattern because they accumulate to more than 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.

C. Special Rules Regarding the Suspension or Removal of Students with Disabilities

- 1. The district's Committee on Special Education ("CSE") shall:
 - a. Consider, in every individual education plan of every student classified under IDEA and Article 89 of the Education Law as a student with a disability, whether to conduct a functional behavioral assessment (FBA) of that student. If the CSE decides that it is necessary to conduct an FBA, the FBA shall determine why a student engages in a particular behavior. If the CSE, after reviewing the results of the FBA, concludes that a behavioral intervention plan ("BIP") is necessary, a BIP shall be formulated for that student, regardless of whether that student has been disciplined by the school for the behavior for which intervention is deemed necessary. If one or more members of the CSE believe that BIP modifications are needed, the school district shall convene a meeting of the CSE to modify such plan and its implementation, to the extent the CSE determines necessary.
 - b. Review and, if necessary, modify a BIP whenever the district is first suspending or removing a student with a disability for more than 10 school days in a school year or imposing a suspension or removal that constitutes a disciplinary change in placement, including a change in placement to an IAES for misconduct involving weapons, illegal drugs or controlled substances.
 - c. Review the BIP and its implementation to determine if modifications are necessary, if a student with a disability who has a BIP and who has been suspended or removed from his or her current educational placement for more than 10 school days in a school year is subjected to a suspension or removal that does not constitute a disciplinary change in placement.
 - d. Conduct a manifestation determination review of the relationship between the student's disability and the behavior subject to disciplinary action (1) whenever a decision is made to place a student in an IAES either for misconduct involving weapons, illegal drugs or controlled substances; or (2) because maintaining the student in his current educational setting poses a risk of harm to the student or others; or (3) following a determination of

guilt in any disciplinary proceeding conducted pursuant to this code of conduct and Education Law §3214, when a decision is made to impose a suspension that constitutes a disciplinary change in placement.

- 2. The parents of a student who is facing disciplinary action, but who has not been determined to be eligible for services under IDEA and Article 89 at the time of misconduct, shall have the right to invoke applicable procedural safeguards set forth in federal and state law and regulations if, in accordance with federal and state statutory and regulatory criteria, the school district is deemed to have had knowledge that their child was a student with a disability before the behavior precipitating disciplinary action occurred. If the district is deemed to have had such knowledge, the student will be considered a student presumed to have a disability for discipline purposes.
 - a. The superintendent, building principal or other school official imposing a suspension or removal shall be responsible for determining whether the student is a student presumed to have a disability.
 - b. A student will not be considered a student presumed to have a disability for discipline purposes if, upon receipt of information supporting a claim that the district had knowledge the student was a student with a disability, the district either:
 - 1) conducted an individual evaluation and determined that the student is not a student with a disability, or
 - 2) determined that an evaluation was not necessary and provided notice to the parents of such determination, in the manner required by applicable law and regulations.

If there is no basis for knowledge that the student is a student with a disability prior to taking disciplinary measures against the student, the student may be subjected to the same disciplinary measures as any other non-disabled student who engaged in comparable behaviors.

However, if a request for an individual evaluation is made while such non-disabled student is subjected to a disciplinary removal, an expedited evaluation shall be conducted and completed in the manner prescribed by applicable federal and state law and regulations. Until the expedited evaluation is completed, the non-disabled student who is not a student presumed to have a disability for discipline purposes shall remain in the educational placement determined by the district, which can include suspension.

3. The district shall provide parents with notice of disciplinary removal no later than the date on which a decision is made to change the placement of a student with a disability to an IAES for either misconduct involving weapons, illegal drugs or controlled substances or because maintaining the student in his/her current educational setting poses a risk of harm to the student or others; or a decision is made to impose a suspension or removal that constitutes a disciplinary change in placement.

The procedural safeguards notice prescribed by the Commissioner shall accompany the notice of disciplinary removal.

4. The parents of a student with disabilities subject to a suspension of five consecutive school days or less shall be provided with the same opportunity for an informal conference available to parents of non-disabled students under the Education Law.

- 5. Superintendent hearings on disciplinary charges against students with disabilities subject to a suspension of more than five school days shall be divided into two phases: a guilt phase and a penalty phase in accordance with the procedures set forth in the Education Law and Commissioner's regulations incorporated into this code by reference.
- 6. The removal of a student with disabilities other than a suspension or placement in an IAES shall be conducted in accordance with the due process procedures applicable to such removals of non-disabled students, except that school personnel may not impose such removal for more than 10 consecutive days or for a period that would result in a disciplinary change in placement, unless the CSE has determined that the behavior is not a manifestation of the student's disability.
- 7. During any period of suspension or removal, including placement in an IAES, students with disabilities shall be provided services as required by the Commissioner's regulations incorporated into this code.
- D. Expedited Due Process Hearings
- 1. An expedited due process hearing shall be conducted in the manner specified by the Commissioner's regulations incorporated into this code, if:
 - a. The district requests such a hearing to obtain an order of an impartial hearing officer placing a student with a disability in an IAES where school personnel maintain that it is dangerous for the student to be in his or her current educational placement, or during the pendency of due process hearings where school personnel maintain that it is dangerous for the student to be in his or her current educational placement during such proceedings.
 - b. The parent requests such a hearing from a determination that the student's behavior was not a manifestation of the student's disability, or relating to any decision regarding placement, including but not limited to any decision to place the student in an IAES.
 - 1) During the pendency of an expedited due process hearing or appeal regarding the placement of a student in an IAES for behavior involving dangerous weapons, illegal drugs or controlled substances, or on grounds of dangerousness, or regarding a determination that the behavior is not a manifestation of the student's disability for a student who has been placed in an IAES, the student shall remain in the IAES pending the decision of the impartial hearing officer or until expiration of the IAES placement, whichever occurs first, unless the parents and the district agree otherwise.
 - 2) If school personnel propose to change the student's placement after expiration of an IAES placement, during the pendency of any proceeding to challenge the proposed change in placement, the student shall remain in the placement prior to removal to the IAES, except where the student is again placed in an IAES.
- 2. An expedited due process hearing shall be completed within 15 business days of receipt of the request for a hearing. Although the impartial hearing officer may grant specific extensions of such a time period, he or she must mail a written decision to the district and the parents within five business days after the last hearing date, and in no event later than 45 calendar days after receipt of the request for a hearing, without exceptions or extensions.
- E. Referral to law enforcement and judicial authorities

In accordance with the provisions of IDEA and its implementing regulations:

- 1. The district may report a crime committed by a child with a disability to appropriate authorities, and such action will not constitute a change of the student's placement.
- Pursuant to exceptions under the Federal Education Rights and Privacy Act, the superintendent shall ensure that copies of the special education and disciplinary records of a student with disabilities are transmitted for consideration to the appropriate authorities to whom a crime is reported.

XI. Use of Physical Force

A. Corporal Punishment Forbidden

Corporal punishment is any act of physical force upon a student for the purpose of punishing that student. Under New York Education law, corporal punishment of any student by any district employee is strictly forbidden.

B. Legal Exceptions

However, in situations where alternative procedures and methods that do not involve the use of physical force cannot reasonably be used, New York Education Law permits the use of reasonable physical force to:

- 1. Protect oneself, another student, teacher or any person from physical injury.
- 2. Protect the property of the school or others
- Restrain or remove a student whose behavior interferes with the orderly exercise and
 performance of school district functions, powers and duties, if that student has refused to refrain
 from further disruptive acts.

The district will investigate and file all complaints about the use of corporal punishment with the Commissioner of Education in accordance with Commissioner's regulations.

The district provides training for staff in appropriate student restraint techniques as approved by the New York State Office for People with Developmental Disabilities.

XII. Student Interrogations and Searches

A. Interrogations by School Personnel

The Board is committed to ensuring an atmosphere on school property and at school functions that is safe and orderly. To achieve this kind of environment, any school official authorized to impose a disciplinary penalty on a student may question a student about an alleged violation of law or the district code of conduct. Under New York Education Law and the decisions of the Commissioner of Education, students are not entitled to any sort of "Miranda"-type warning before being questioned by school officials, nor are school officials required to contact a student's parent before questioning the student. However, school officials will tell all students why they are being questioned.

B. Searches by School Personnel—General Guidelines

In addition, the Board authorizes the superintendent, building principals, the school nurse and district security officials to conduct searches of students and their belongings if the authorized school official has reasonable suspicion to believe that the search will result in evidence that the student violated the law or the district code of conduct.

An authorized school official may conduct a search of a student's belongings that is minimally intrusive, such as touching the outside of a book bag, without reasonable suspicion, so long as the school official has a legitimate reason for the very limited search.

An authorized school official may search a student or the student's belongings based upon information received from a reliable informant. Individuals, other than the district employees, will be considered reliable informants if they have previously supplied information that was accurate and verified, or they make an admission against their own interest, or they provide the same information that is received independently from other sources, or they appear to be credible and the information they are communicating relates to an immediate threat to safety. District employees will be considered reliable informants unless they are known to have previously supplied information that they knew was not accurate.

Before searching a student or the student's belongings, the authorized school official should attempt to obtain a student's admission that he or she possesses physical evidence that they violated the law or the district code, or the student's voluntary consent to the search. Searches will be limited to the extent necessary to locate the evidence sought.

Whenever practicable, searches of student belongings will be conducted in the privacy of administrative offices and students will be present when their possessions are being searched.

C. Searches of Student Lockers, Desks, Computerized Information Systems and Other School Storage Places

The rules in this code of conduct regarding searches of students and their belongings do not apply to student lockers, desks, computerized information systems and other school storage places. Students have no reasonable expectation of privacy with respect to these places and school officials retain complete control over them. This means that student lockers, desks, computer hard drives and other school storage places may be subject to search at any time by school officials, without prior notice to students and without their consent. Students have exclusive use of a locker only so far as other students are concerned.

D. Removal of Clothing During a Student Search

A search may require a student to remove some of his or her clothing, such as an outer coat or jacket, shoes, socks, sweaters, hats or vests, in conjunction with an investigation under this code of conduct. Students may also be required to empty pockets or shake out bulky clothing in the presence of school officials. If an authorized school official believes it is necessary to conduct such a search of a student, the school official may do so only in the presence of another school official. The only exception to this rule is

when the school official believes there is an emergency situation that could threaten the safety of the student or others.

Only law enforcement personnel/school resources officers, under the guidelines in Sections E and F below, may conduct searches that require a student to remove all of his or her clothing.

E. Documentation of Searches

The authorized school official conducting any search involving the removal of clothing other than coat, jacket, sweater, sweatshirt or other outer clothing under this section shall be responsible for promptly recording the following information about each search:

- 1. Name, age and grade of student searched.
- 2. Reasons for the search.
- 3. Name of any informant(s).
- 4. Purpose of search (that is, what item(s) were being sought).
- 5. Type and scope of search.
- 6. Person conducting search and his or her title and position.
- 7. Witnesses, if any, to the search.
- 8. Time and location of search.
- 9. Results of search (that is, what items(s) were found).
- 10. Disposition of items found.
- 11. Time, manner and results of parental notification.

The building principal or the principal's designee shall be responsible for the custody, control and disposition of the search record and of any illegal or dangerous item taken from a student. The principal or his or her designee shall clearly label each item taken from the student and retain control of the item(s), until the item is turned over to the police. The principal or his or her designee shall be responsible for personally delivering dangerous or illegal items to police authorities.

F. Police Involvement in Searches and Interrogations of Students

District officials are committed to cooperating with police officials and other law enforcement authorities to maintain a safe school environment. In contrast to the authority of school officials, who have authority under the Education Law to question students without parental consent, police officials have limited authority to interview or search students in schools or at school functions, or to use school facilities in connection with police work. Police officials may enter school property or a school function to question or search a student or to conduct a formal investigation involving students only if they have:

- 1. A search or an arrest warrant; or
- 2. Probable cause to believe a crime has been committed on school property or at a school function; or
- 3. Been invited by school officials.

Before police officials are permitted to question or search any student, the building principal or his or her designee shall first try to notify the student's parent to give the parent the opportunity to be present during the police questioning or search. If the student's parent cannot be contacted prior to the police questioning or search, the police questioning or search shall not be conducted. The principal or designee

will also be present during any police questioning or search of a student on school property or at a school function.

Students who are questioned by police officials on school property or at a school function will be afforded the same rights they have outside the school. This means that police officials must:

- 1. Inform students of their legal rights.
- 2. Inform students that they may remain silent if they so desire.
- 3. Inform students that they may request the presence of an attorney.

G. Child Protective Services Investigations

Consistent with the district's commitment to keep students safe from harm and the obligation of school officials under the New York Social Services Law to report to New York State Child Protective Services when they have reasonable cause to suspect that a student has been abused or maltreated, the district will cooperate with local Child Protective Services workers who wish to conduct interviews of students on school property relating to allegations of suspected child abuse, and/or neglect, or custody investigations.

All requests by Child Protective Services to interview a student on school property shall be made directly to the building principal or his or her designee. The principal or his or her designee shall set the time and place of the interview. The principal or designee shall decide if it is necessary and appropriate for a school official to be present during the interview, depending on the age of the student being interviewed and the nature of the allegations. If the nature of the allegations is such that it may be necessary for the student to remove any of his or her clothing in order for the Child Protective Services worker to verify the allegations, the school nurse or other district medical personnel must be present during that portion of the interview. No student may be required to remove his or her clothing in front of a Child Protective Services worker or school district official of the opposite sex.

A Child Protective Services worker may not remove a student from school property to place a child in protective custody without a court order, unless the worker reasonably believes that the student's life or health is in imminent danger if he or she were not placed in protective custody before a court order can reasonably be obtained. If the worker believes the student would be subject to imminent danger of abuse, the worker may remove the student without a court order and without the parent's consent.

XIII. Visitors to the Schools

The Board encourages parents and other district citizens to visit the district's schools and classrooms to observe the work of students, teachers and other staff. Since schools are a place of work and learning, however, certain limits must be set for such visits. The building principal or his or her designee is responsible for all persons in the building and on the grounds. For these reasons, the following rules apply to visitors to the schools:

1. Anyone who is not a regular staff member or student of the school will be considered a visitor.

- 2. All visitors to the school must report to the office of the principal upon arrival at the school. There they will be required to sign the visitor's register and will be issued a visitor's identification badge, which must be worn at all times while in the school or on school grounds. The visitor must return the identification badge to the principal's office before leaving the building.
- 3. Visitors attending school functions that are open to the public, such as parent-teacher organization meetings or public gatherings, are not required to register.
- 4. Parents or citizens who wish to observe a classroom while school is in session are required to arrange such visits in advance with the classroom teacher(s), so that class disruption is kept to a minimum.
- 5. Teachers are expected not to take class time to discuss individual matters with visitors.
- 6. Any unauthorized person on school property or any visitor who violates any provisions of this code of conduct will be reported to the principal or his or her designee. Unauthorized persons will be considered trespassers and asked to leave. The police may be called if the situation warrants.
- 7. All visitors are expected to abide by the rules for public conduct on school property contained in this code of conduct. The principal may limit the access of any visitor on school property, including a parent, if that visitor's conduct disrupts the educational process or environment of the school.
- 8. No non-school employee, including a parent, is ever permitted to board a school bus without seeking prior administrative approval. All complaints related to transportation should be reported to the district's transportation contractor and the district's transportation office for investigation.

XIV. Public Conduct on School Property

The district is committed to providing an orderly, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. For purposes of this section of the code, "public" shall mean all persons when on school property or attending a school function including, but not limited to, students, teachers, other school employees, visitors, those using school property under a permit granted by the district and district personnel.

The restrictions on public conduct on school property and at school functions contained in this code are not intended to limit freedom of speech or peaceful assembly. The district recognizes that free inquiry and free expression are indispensable to the objectives of the district. The purpose of this code is to maintain public order and prevent abuse of the rights of others.

All persons on school property or attending a school function shall conduct themselves in a respectful and orderly manner. In addition, all persons on school property or attending a school function are expected to be properly attired for the purpose they are on school property.

A. Prohibited Conduct

No person, either alone or with others, shall:

1. Intentionally injure any person or threaten to do so.

- 2. Intentionally damage or destroy school district property or the personal property of a teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
- 3. Disrupt the orderly conduct of classes, school programs or other school activities, including student dismissal procedures.
- 4. Distribute or wear materials on school grounds or at school functions that are obscene, advocate illegal action, appear libelous, obstruct the rights of others, or are disruptive to the school program.
- 5. Intimidate, harass or discriminate against any person on the basis of race, color, weight, creed, national origin, religion, age, gender, sexual orientation or disability.
- 6. Enter any portion of the school premises, including the use of telephones, fax machines and computerized information systems, without authorization or remain in any building or facility after it is normally closed.
- 7. Obstruct the free movement of any person in any place to which this code applies.
- 8. Violate traffic directions, signs or traffic control devices, parking regulations or other restrictions on vehicles, especially in areas reserved for school buses during the hours or student arrival and dismissal;
- 9. Possess, consume, sell, distribute or exchange tobacco products, alcoholic beverages, controlled substances, or be under the influence of either on school property or at a school function.
- 10. Possess or use weapons in or on school property or at a school function, except in the case of law enforcement officers/school resource officers or except as specifically authorized by the school district.
- 11. Loiter on or about school property.
- 12. Gamble on school property or at school functions.
- 13. Refuse to comply with any reasonable order of identifiable school district officials performing their duties.
- 14. Willfully incite others to commit any of the acts prohibited by this code
- 15. Violate any federal or state statute, local ordinance or Board policy while on school property or while at a school function.

B. Penalties

Persons who violate this code shall be subject to the following penalties:

- 1. Visitors. Their authorization or permit, if any, to remain on school grounds or at the school function shall be withdrawn and they shall be directed to leave the premises. If they refuse to leave, they shall be subject to ejection or law enforcement referral.
- 2. Students. They shall be subject to disciplinary action as the facts may warrant, in accordance with the due process requirements.
- 3. Tenured faculty members. They shall be subject to disciplinary action as the facts may warrant in accordance with Education Law §3020-a or any other legal rights that they may have.
- 4. Staff members in the classified service of the civil service entitled to the protection of Civil Service Law §75. They shall be subject to immediate ejection and to disciplinary action as the facts may warrant in accordance with Civil Service Law §75 or any other legal rights that they may have.
- 5. Staff members other than those described in subdivisions 4 and 5. They shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.

C. Enforcement

The building principal or his or her designee shall be responsible for enforcing the conduct required by this section of the code.

When the building principal or his or her designee sees an individual engaged in prohibited conduct, which in his or her judgment does not pose any immediate threat of injury to persons or property, the principal or his or her designee shall tell the individual that the conduct is prohibited and attempt to persuade the individual to stop. The principal or his or her designee shall also warn the individual of the consequences for failing to stop. If the person refuses to stop engaging in the prohibited conduct, or if the person's conduct poses an immediate threat of injury to persons or property, the principal or his or her designee shall have the individual removed immediately from school property or the school function. If necessary, the school resources officer/local law enforcement authorities will be contacted to assist in removing the person.

The district shall initiate disciplinary action against any student or staff member, as appropriate, with the "Penalties" section above. In addition, the district reserves its right to pursue a civil or criminal legal action against any person violating the code.

XV. Dissemination and Review

A. Communication of the Code of Conduct

The Board will work to ensure that the community is aware of this code of conduct by

- Providing copies of a plain-language summary of the code, and the code itself, to all students at
 a general assembly held at the beginning of each school year. This general assembly can be
 conducted without the physical assembly of the entire student body in one place, provided that
 the entire student body is given a copy of this code at the same time, and that any explanation
 of its contents be delivered simultaneously via live video, videotape, loud speaker or other
 medium designed to reach all students at the same time.
- Making copies of the code available to all parents at the beginning of the school year.
- 3. Mailing this code of conduct to all parents of district students before the beginning of the school year and making it available later upon request.
- 4. Providing all current teachers and other staff members with a copy of the code and a copy of any amendments to the code as soon as practicable after adoption.
- 5. Providing all new employees with a copy of the current code of conduct when they are first hired.
- 6. Making copies of the code available for review by students, parents and other community members.
- 7. Requiring, where appropriate, that parents acknowledge, in writing, that they have received a copy of this code at the beginning of each school year.

The Board will sponsor an in-service education program for all district staff members to ensure the effective implementation of the code of conduct. The superintendent may solicit the recommendations of the district staff, particularly teachers and administrators, regarding in-service programs pertaining to the management and discipline of students.

The Board will review this code of conduct every year and update it as necessary. In conducting the review, the Board will consider how effective the code's provisions have been and whether the code has been applied fairly and consistently.

The board may appoint an advisory committee to assist in reviewing the code and the district's response to code of conduct violations. The committee will be made up of representatives of student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

Before adopting any revisions to the code, the board will hold at least one public hearing at which school personnel, parents, students and any other interested party may participate.

The code of conduct and any amendments to it will be filed with the Commissioner no later than 30 days after adoption.

A Plain Language Summary of the Warsaw Central School District's Code of Conduct 2023-2024

UPDATED JULY 2023

1. Introduction

The Board of Education ("Board") of the Warsaw Central School District ("District") is committed to providing a safe and orderly school environment where students may receive and District personnel may deliver quality educational services without disruption or interference. Responsible behavior by students, teachers, other District personnel, parents and other visitors is essential to achieving this goal.

The District has a long-standing set of expectations for conduct on school property and at school functions. These expectations are based on the character principles of civility, mutual respect, citizenship, perseverance, caring, self-discipline, courage, fairness, responsibility, honesty and integrity. District policies already regulate many aspects of behavior expected of District employees, students, and visitors to school property.

In accordance with the Dignity for All Students Act, School District policy and practice provide that no student is subject to discrimination or harassment, based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender/gender identity or by sex by school employees or students on school property, on a school bus, or at a school function.

This is a summary (not a complete reproduction) of the District's Code of Conduct. All students, school personnel, parents and visitors to school property or school functions are expected to understand what conduct is allowed and what conduct is prohibited. The complete Code of Conduct is available for review on the school website and copies are available at the schools. Students, school personnel, parents and visitors to school property are invited and encouraged to review the complete Code of Conduct for further information about:

I.STUDENT RIGHTS AND RESPONSIBILITIES

ii.ESSENTIAL PARTNERS

iii.STUDENT DRESS CODE

iv.STUDENT USE OF ELECTRONIC DEVICES

v.PROHIBITED STUDENT CONDUCT

vi.REPORTING VIOLATIONS

vii.DISCIPLINARY PENALTIES, PROCEDURES AND REFERRALS

viii.ALTERNATIVE INSTRUCTION DURING SUSPENSION OR REMOVAL FROM CLASS

ix.DISCIPLINE OF STUDENTS WITH DISABILITIES

x.USE OF PHYSICAL FORCE

xi.STUDENT INTERROGATIONS AND SEARCHES

xii.VISITORS TO THE SCHOOLS

xiii.PUBLIC CONDUCT ON SCHOOL PROPERTY

xiv.DISSEMINATION AND REVIEW

2. Definitions

For purposes of this code, the following definitions apply:

"Dignity for All Students Act" or (DASA) was established to provide a school environment free of discrimination and harassment. Under DASA, no student shall be subject to discrimination or harassment based on actual or perceived race, color, weight, national origin, ethnic group, religious practice, disability, sexual orientation, gender or sex.

"Color" means the term refers to the apparent pigmentation of the skin, especially as an indication or possible indication of race.

"Disability" means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or (b) a record of such impairment or (c) a condition regarded by others as such an impairment, provided, however, that all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provisions 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 (Education Law Section 11[4] and Executive Law Section 292[21]).

"Discrimination" means treatment or consideration of, or making a distinction in favor of or against, a person or thing based on the group, class, or category to which that person or thing belongs rather than on individual merit

"Disruptive student" means an elementary or secondary student under the age of 21 who is substantially disruptive of the educational process, or who substantially interferes with the teacher's authority over the classroom, or who at any time on school property or at a school function, disrupts the orderly functioning of the school or school function.

"Employee" means any person receiving compensation from a school district or employee of a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title nine B of article five of the Social Services Law, and consistent with the provisions of such title for the provisions of services to such district, its

students or employees, directly or through contract, whereby such services performed by such person involved direct student contact (Education Law Section s11[4] and 1125[3]).

"Ethnic Group" means a group of people who identify with each other through a common heritage including language, culture, and often a shared or common religion and or ideology that stresses ancestry.

"Gender" actual or perceived sex and includes a person's gender identity or expression (Education Law Section 11[6]).

"Harassment" means the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or mental, emotional or physical wellbeing; or conduct, verbal threats, intimidation or abuse that reasonably causes or would reasonably be expected to cause a student to fear for his or her physical safety; such conduct, verbal threats, intimidation or abuse that includes but is not limited to conduct, verbal threats, intimidation or abuse based on a person's actual or perceived race, color weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex (Education Law Section 11[7]).

"National Origin" means a person's country of birth or ancestor's country of birth.

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

"Race" means a group of persons related by a common descent or heredity. For the purposes of enumeration the U.S. Census Bureau uses terms such as "White/Caucasian," "Black/African American/African-descent," "Asian," Bi-racial," "Hispanics/Latinos," etc. to describe and classify the inhabitants of the United States.

"Religion" means specific fundamental beliefs and practices generally agreed to by large numbers of the group or a body of persons adhering to a particular set of beliefs and practices.

"Religious Practice" means a term including practices and observances such as attending worship services, wearing religious garb or symbols, praying at prescribed times, displaying religious objects, adhering to certain dietary rules, refraining from certain activities, proselytizing, etc.

"School Bus" means every motor vehicle owned and operated for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities, or, privately owned and operated for compensation for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities (Education Law Section 11[1] and Vehicle and Traffic Law Section 142).

"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 in or on a school bus, as defined in Vehicle and Traffic Law §142. "School property" for purposes of this code also means any class or instruction outside of the boundaries of the school but which constitutes a part of the student's educational program in the district, including, but not limited to, alternative instruction at a Board of Cooperative Educational Services ("BOCES") facility or program, work training, community training, work study, or internship. School property can also mean any furniture, equipment, educational supplies or other non-fixed personal property owned by the district.

"School function" means any school-sponsored extracurricular event or activity.

"Sex" means the biological and physiological characteristics that define men and women. (MALE and FEMALE denote "sex").

"Sexual Orientation" means actual or perceived heterosexuality, homosexuality or bisexuality (Education Law Section 11[5]).

"Social Media" means web sites and other online means of communication that are used by large groups of people to share information and develop social contacts. Examples include but are not limited to: Facebook, twitter, YouTube, email, text messaging, chat rooms, etc.

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

- 1. Commits violent conduct as defined in this code upon a school employee, or attempts to do so
- 2. Commits, while on school property or at a school function, violent conduct 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 or an instrument of violence.
- 4. Displays, while on school property or at a school function, what appears to be a weapon or an instrument of violence.
- 5. Threatens, while on school property or at a school function, to use a weapon or an instrument of violence
- 6. Knowingly and intentionally damages or destroys the personal property of the district or 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.

To "threaten" means to communicate to any other person, either verbally, by overt act, or in any writing, information or statements that, explicitly or by implication, predict, threaten or describe past, present or future intention to engage in any act that would constitute any of the prohibited activities listed in sections 1 through 7 above.

"Weapon" means a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act.

"Dangerous weapon" will be used in this code to refer to the definition contained in 18 USC §930(g)(w) in the context of the discipline of a student with a disability as defined below.

An "instrument of violence" includes, but is not limited to, 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 cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death.

"Volunteer" means any person who is Board approved and voluntarily offers himself or herself for a service or undertaking.

"Weight" means aside from the obvious meaning in the physical sciences, the word is used in reference to a person's "size".

3. Student Dress Code

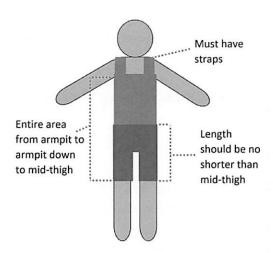
The District will not use fashion or taste as the sole criterion to regulate student dress, but the District will regulate student dress to ensure that students attend school in clothing that meets health and safety standards and that does not disrupt or interfere with the educational process. The principal and other designated administrative personnel shall have the authority to determine that a particular student's dress on a given day is "inappropriate" i.e., does not meet the above standard. Students who violate the Student Dress Code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any student who refuses to do so shall be subject to discipline. Any student who repeatedly fails to comply with the dress code shall be subject to further discipline, up to and including out of school suspension.

Students and their parents have the primary responsibility to make sure that student dress meets the code. All students are expected to give proper attention to personal cleanliness and to dress according to the Code for school and school functions. Teachers and all other District personnel should exemplify and reinforce this Code and help students develop an understanding of appropriate dress in the school setting.

For example, a student's dress, grooming and appearance, including hair style/color, jewelry, make-up and nails, shall:

- 1. Not include extremely brief garments such as tube tops, net tops, halter-tops, spaghetti straps, plunging necklines (front and/or back) or see-through garments.
- 2. Completely cover underwear with outer clothing.
- 3. Include footwear at all times. Footwear that is a safety hazard will not be allowed.

- 4. Not include the wearing of headgear in the Elementary School building, nor for secondary students in the auditorium, offices, and upon a classroom teacher's request.
- 5. Not include any type or kind of ski masks and or halloween masks (medical masks and gators that do not cover the entirety of one's head are allowed)
- Not include items that are vulgar, obscene, libelous, gang-related or that bully or denigrate others on account of race, color, religion, creed, national origin, gender, sexual orientation or disability
- 7. Not promote, advertise and/or endorse the use of alcohol, tobacco or illegal drugs, paraphernalia, and/or encourage other illegal or violent activities.
- 8. Not constitute a danger to self or others in physical education class or athletic teams, under the guidelines set by the director of health, physical education and athletics.



The District may require specific dress for students participating in activities in which clothing and jewelry may be a safety or health concern, such as in science laboratories or technology class.

Each building principal or his or her designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.

4. Student Use of Certain Electronic Devices

Student Use of Electronic Communication Devices 9-12

Students may bring their own personal electronic devices, including but not limited to, cell phones, iPods, MP3 players, iPads, tablets, or laptops, to school. These devices may be carried with them and used in designated places in the building, including the cafeteria and hallways. Students may talk on their phones in the cafeteria, or in the office or front foyer with permission. In the classrooms, it is up to the teacher's discretion if s/he wants to allow the electronic device. Students may not use their electronic devices to record a picture, video, or audio of another person. Any student using their device in a non-designated area or fails to comply with the

request of the teacher shall be subject to further discipline, up to and including in school suspension.

Student Use of Electronic Communication Devices 6-8

Cell phones may be used on school grounds before school, during lunch, and after school. Cell phone use is prohibited in classrooms (including Studyhalls) & restrooms. Airpods, headphones and other electronic devices can not be worn while students are transitioning in the hallways. During the instructional day, cell phones must remain out of sight and in silent mode. Failure to comply with this rule will result in progressive disciplinary consequences.

Student Use of Electronic Communication Devices K-5

Students are prohibited from using or having on or in an operational mode any paging device, mobile telephone, cellular telephone, laser pointer or pen or any other type of telecommunications or imaging device during instructional time. While students are permitted to possess such devices during the school day, they are prohibited from using them in any manner which invades the privacy of students, employees, volunteers or visitors. Any student using a device shall be subject to disciplinary procedures.

5. Prohibited Student Conduct

Students may be subject to disciplinary action, up to and including suspension from school, when they, either alone or with others:

- A. Engage in conduct that is disorderly. Examples of disorderly conduct include, but are not limited to:
- 1. Running in hallways.
- 2. Making unreasonable noise
- 3. Using language or gestures that are profane, lewd, vulgar or abusive.
- 4. Obstructing vehicular or pedestrian traffic.
- 5. Engaging in any willful act which disrupts the normal operation of the school community.
- 6. Tampering with or vandalizing any School District property.
- 7. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, unless the student has permission from the administrator in charge of the building or the student is present for a valid school or family purpose.
- 8. Computer/electronic communications misuse, including any use of computers, software, or internet/intranet account that is unauthorized or violates any portion of this Code of Conduct; accessing inappropriate websites; or any other violation of the District's acceptable use policy.
 - B. Engage in conduct that is insubordinate. Examples of insubordinate conduct include, but are not limited to:
- 1. Failing to comply with the reasonable directions of teachers, school administrators or other school employees in charge of students or otherwise demonstrating disrespect.

- 2. Leaving the school building or school property without permission.
- 3. Skipping detention, in-school suspension or any other disciplinary assignment.
 - C. Engage in conduct that is disruptive. Examples of disruptive conduct include, but are not limited to:
- 1. Failing to comply with the reasonable directions of teachers, school administrators or other school personnel in charge of students.
- 2. Any violation of the Student Dress Code as described in Article V above, or as further described in any school's guidelines regarding student dress.
- 3. Any conduct that is disorderly as defined in Article VI, Section A above.
 - D. Engage in conduct that is violent. Examples of violent conduct include, but are not limited to:
- 1. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon a teacher, administrator or other school employee or, attempting to do so.
- 2. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon another student or any other person lawfully on school property or, attempting to do so.
- 3. Possessing a weapon, a dangerous weapon or an instrument of violence. Authorized law enforcement officials are the only persons permitted to have a weapon in their possession while on school property or at a school function.
- 4. Displaying what appears to be a weapon, a dangerous weapon or instrument of violence.
- 5. Threatening to use any weapon, a dangerous weapon or instrument of violence.
- 6. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other District employee or any person lawfully on school property, including graffiti or arson.
- 7. Intentionally damaging or destroying School District property.
 - E. Engage in any conduct that endangers the safety, morals, health or welfare of others. Examples of such conduct include, but are not limited to:
- 1. Lying to school personnel.
- 2. Stealing the property of the School District, other students, school personnel, or any other person lawfully on school property or attending a school function.
- 3. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them. This can include posting or publishing video, audio recordings or pictures (written material, cell phones, Internet, YouTube, etc.).
- 4. Discrimination, which includes the use of race, color, weight, creed, national origin, religion, gender, sexual orientation or disability as a basis for treating another in a negative manner.

- 5. Harassment, which includes a sufficiently severe action or a persistent, pervasive pattern of actions or statements directed at an identifiable individual or group which are intended to be or which a reasonable person would perceive as ridiculing or demeaning. The creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or mental, emotional or physical wellbeing based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, or religious practice, sex, gender/gender identity, sexual orientation, or disability.
- 6. "Internet Bullying" (also referred to as "cyber bullying) including the use of instant messaging, email, websites, chat rooms, text messaging, or by any other electronic means, when such use interferes with the operation of the school; or infringes upon the general health, safety and welfare of students or employees.
- 7. Sexual Harassment (without physical contact) Derogatory, obscene slurs or threatening material that is sexual in nature; coercion, intimidation, or discrimination based on sex/gender, verbal sexual harassment, sexually explicit comments, explicit videos, pictures, auditory recordings, etc.
- 8. Sexual Misconduct (forcible compulsion, attempted or completed sexual intercourse, oral sexual conduct, anal sexual conduct, aggravated sexual contact with or without a weapon including rape and/or sodomy)
- 9. Intimidation, which includes engaging in actions or statements that put an individual in fear of bodily harm.
- 10. Hazing, which includes any intentional or reckless act on school property or at a school-sponsored activity directed against another for the purpose of initiation, affiliation or membership.
- 11. Bullying, which includes violent conduct, harassment and/or intimidation as defined above.
- 12. Selling, using or possessing obscene material.
- 13. Using vulgar or abusive language, cursing or swearing.
- 14. Smoking a cigarette, cigar, electronic cigarette, vaporizer, pipe or using chewing or smokeless tobacco.
- 15. Possessing, consuming, selling, distributing or exchanging alcoholic beverages or illegal substances, paraphernalia (including dab pens), or being under the influence of either. "Illegal substances" include, but are not limited to, inhalants, marijuana, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-alike drugs, and any substances commonly referred to as "designer drugs."
- 16. Unauthorized use or sharing of prescription and over-the-counter drugs.
- 17. Gambling.
- 18. Indecent Exposure: Removing clothing to reveal; underwear, undergarment or private body parts.
- 19. Initiating a report warning of fire, explosion, or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.
- 20. Using a computerized information system to engage in any of the above conduct. (Conditions of use are provided in BOE Policy 7315).

- F. Engage in misconduct while on a school bus or field trip bus. It is crucial for students to behave appropriately while riding on District buses to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to conduct themselves on the bus in a manner consistent with established standards for classroom behavior. Excessive noise, use of vulgar language, pushing, shoving, fighting, harassment, and discrimination or any other violation of this Code of Conduct on a school bus will not be tolerated.
- G. Engage in any form of academic misconduct. Examples of academic misconduct include, but are not limited to:
- 6. Plagiarism.
- 7. Cheating.
- 8. Copying.
- 9. Altering records.
- 10. Assisting another student in any of the above actions.

Warsaw Middle/High School Consequence Table

Level 1 Offenses - Up to Warning, Call home or Detention (3:00pm-3:45pm)

Cafeteria Disturbance - Throwing food or insubordinate behavior (could result in removal from the cafeteria during lunch)

Dress Code Violation (refusal to change could result in ISD)

Inappropriate Display of Affection (anything beyond hand-holding/brief hugging)

Inappropriate use of Cell Phones, I-Pods, Airpods etc., the device will be confiscated and can be picked up by the student at the end of the day

Minor Disruptive Behavior (wisecracks, unnecessary noise, persistent talking, running in the halls, disruptive behavior on the bus, etc.)

Mild Name Calling/Insults

Late Arrival to School – (4th) occurrence within thirty days will result in a 3pm-4pm detention

Tardiness to Class

Level 2 Offenses - Up to Extended Detention (3:00pm-5:00pm)

Failure to abide by a reasonable requests/refusal to obey directions

Horseplay (pushing, shoving, wrestling without intent to harm)

Late Arrival to School – (5+) occurrences within thirty days will result in a 3pm to 5pm detention

Lying (false identification/accusation/defamation)

Moderate Disruptive/Inappropriate Behavior (disrespect to peers, inappropriate means of communication, will-full acts that disrupt the learning environment, misuse of technology)

Skipping Class or Leaving Class without Permission

Skipping/Missing Regular Detention (3:00pm-4:00pm)

Profanity/Use of Inappropriate Language - or negative gestures around others (not directed towards staff or peers)

Multiple Level 1 Offenses in one incident/referral/report

Level 3 Offenses - Up to 1-3 days In-School-Detention (ISD)

Cheating, Plagiarism or Altering Documents (1st Offense is a zero on the assignment)

Disrespect toward staff member/Insubordination

Forgery of signatures or documents

Inappropriate behavior during extra-curricular events or assemblies

Major Disruptive Behavior (including interruption to school environment, trespassing, depictions of prohibited conduct, etc.)

Skipping/Missing Extended Detention (3:00pm-5:00pm)

Violation of student driving and parking rules (possible suspension of driving privileges)

Multiple offenses in one incident/referral/report with at least one level 2 offense included

Level 4 Offenses - Up to 3 days In School Detention (ISD) or Out-of-School Suspension (OSS)

Disruptive Behavior in ISD

Harassment (without physical contact) - Derogatory, obscene slurs, threatening material, stalking, coercion, intimidation, extortion, discrimination, hazing

Minor physical altercations/pushing/shoving/contact without physical injury - Unwanted physical contact with intent to alarm or seriously annoy another person without physical injury

Possession/Distribution of pornographic material, including electronic means (NOT child porn)

Sexual Harassment (without physical contact) - Derogatory, obscene slurs or threatening material that is sexual in nature; coercion, intimidation, or discrimination based on sex/gender, verbal sexual harassment, sexually explicit comments, explicit videos, pictures, auditory recordings, etc.

Tampering with safety equipment (example: Fire Alarm)

Multiple offenses in one incident/referral/report with at least one level 3 offense included

<u>Level 5 Offenses</u> - Up to 5 days of Out-of-School Suspension (w/option for Superintendent's hearing for 5-day suspensions)

Bullying: Consisting of 1) ongoing and repeated acts of harassment, intimidation, hazing, threats, and/or other inappropriate acts, 2) an imbalance of power, and 3) intent to do harm

Dangerous Behavior (potentially seriously injurious to oneself or to others): Subjecting individuals to serious danger by recklessly engaging in conduct that could include potential serious damage to property or potential serious physical injury to another person; bomb threats, throwing objects, choking, driving erratically, and/or obstructing vehicular traffic

Fighting/Instigation/Physical Confrontation

Possession or use of lighters, matches, cigarettes, chewing tobacco, or any tobacco product

Possession or use of a vaporizer (1st Offense = (3) days of OSS and 2nd Offense = 5 days of OSS)

Threats or profanity towards a staff (includes coercion, stalking, intimidation, slurs or obscenities)

Skipping school or leaving school property without permission

Multiple offenses in one incident/referral/report with at least one level 4 offense included

<u>Level 6 Offenses</u> - 5 or more days of Out-of-School Suspension (w/option for Superintendent's hearing for 5-day suspensions)

Assault (Intentionally or recklessly causing physical injury, pain, or visible symptoms such as abrasions or marks)

Indecent Exposure: Removing clothing to reveal; underwear, undergarment or private body parts

Physical Sexual Harassment: Inappropriate sexual contact; touching or grabbing of private body part such as genitalia, breast or buttocks; brushing up against or rubbing against another in a sexual manner

Possession/Distribution of child pornographic material (including electronically)

Possession of a Weapon (or displaying anything which may be construed/used as a weapon; or threatening to use a weapon, this includes a pocket knife), could result in a referral to an outside agency

Possession, use, or sale of alcohol, drugs, drug paraphernalia, dab pen, or synthetic drugs
Preventing a person's liberation; kidnapping – either by holding a person physically in place
Sexual Misconduct (forcible compulsion, attempted or completed sexual intercourse, oral sexual conduct, anal sexual conduct, aggravated sexual contact with or without a weapon including rape and/or sodomy)

Theft, robbery, burglary, larceny, vandalism or graffiti

Multiple offenses in one incident/referral/report with at least one level 5 offense included

6. Reporting Violations

All students are expected to promptly report and describe violations of the Code of Conduct to a teacher, school counselor, the building principal or his or her designee. Any student observing a student possessing a weapon, alcohol or illegal substance or paraphernalia on school property or at a school function shall report and describe this information immediately to a teacher, the building principal, the principal's designee or the Superintendent.

7. Disciplinary Penalties, Procedures and Referrals

The District will strive to see that disciplinary action, when necessary, is firm, fair and consistent, based on an evaluation of all relevant factors. Disciplinary action, when necessary, will be firm, fair and consistent so as to be the most effective in changing student behavior. In determining the appropriate disciplinary action, school personnel authorized to impose disciplinary penalties will consider the following:

- The students age.
- The nature of the offense and the circumstances which led to the offense.
- As authorized by the New York Education Law, the student's prior disciplinary record.
- The effectiveness of other forms of discipline.
- Information from parents, teachers and/or others, as appropriate.
- Other extenuating circumstances.

A. Range of Penalties

Students who are found to have violated the District's Code of Conduct may be subject to the following penalties, either alone or in combination. Any one of the school personnel identified

after each penalty is authorized to impose that penalty, consistent with the student's right to due process.

- 1. Oral warning any member of the District staff.
- 2. Written warning –Long-term (more than five days) out-of-school suspension Superintendent or Board.
- 3. Permanent suspension from school Superintendent or Board.

Students who bring a weapon to school

Any student, other than a student with a disability, found guilty of bringing a weapon onto school property will be subject to suspension from school for at least one calendar year. Before being suspended, the student will have an opportunity for a hearing pursuant to Education Law §3214. The Superintendent has the authority to modify the one-year suspension on a case-by-case basis.

Students who commit violent acts under this Code other than bringing a weapon to school

Any student, other than a student with a disability, who is found to have committed a violent act, other than bringing a weapon onto school property, or who is found to have used or threatened to use an instrument of violence on school property, shall be subject to suspension from school for at least five days.

Any student, other than a student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom, will be suspended from school for at least five days. For purposes of this Code of Conduct, "repeatedly is substantially disruptive" means engaging in conduct that results in the student being removed from the classroom by teacher(s) pursuant to Education Law § 3214(3-a) and this Code on four or more occasions during a semester, or three or more occasions during a trimester. If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

II. Discipline of Students With Disabilities

The Board recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities as defined in this Code of Conduct to address disruptive or problem behavior. The Board also recognizes that such students with disabilities enjoy certain procedural protections whenever school authorities intend to impose discipline upon them. The Board is committed to ensuring that the procedures followed for suspending, removing or otherwise

disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations.

This Code of Conduct affords students with disabilities subject to disciplinary action no greater or lesser rights than those expressly afforded by applicable federal and state law and regulations.

III. Visitors to the Schools

Approved visitors may need to participate in health screenings prior to accessing District facilities. All approved visitors must follow district safety protocols.

All visitors to the school must report to the office of the principal upon arrival at the school. There they will be required to sign the visitor's register and will be issued a visitor's identification badge, which must be worn at all times while in the school or on school grounds. The visitor must return the identification badge to the principal's office before leaving the building. Visitors attending school functions that are open to the public, such as parent-teacher organization meetings or public gatherings, are not required to register. All visitors are expected to abide by the rules for public conduct on school property contained in the Code of Conduct.

IV. Public Conduct on School Property

The District is committed to providing an orderly, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. For purposes of this section of the Code, "public" shall mean all persons when on school property or attending a school function including, but not limited to, students, teachers, other school employees, visitors, those using school property under a permit granted by the District and District personnel.

The restrictions on public conduct on school property and at school functions contained in this Code are not intended to limit freedom of speech or peaceful assembly. The District recognizes that free inquiry and free expression are indispensable to the objectives of the District. The purpose of this Code is to maintain public order and prevent abuse of the rights of others.

All persons on school property or attending a school function shall conduct themselves in a respectful and orderly manner. In addition, all persons on school property or attending a school function are expected to be properly attired for the purpose they are on school property.

Prohibited Conduct

No person, either alone or with others, shall:

- 1. Intentionally injure any person or threaten to do so.
- 2. Intentionally damage or destroy School District property or the personal property of a teacher, administrator, other District employee or any person lawfully on school property, including graffiti or arson.
- 3. Disrupt the orderly conduct of classes, school programs or other school activities, including student dismissal procedures.

- 4. Distribute or wear materials on school grounds or at school functions that are obscene, advocate illegal action, appear libelous, obstruct the rights of others, or are disruptive to the school program.
- 5. Intimidate, harass or discriminate against any person on the basis of race, color, weight, creed, national origin, religion, age, gender, sexual orientation or disability.
- 6. Enter any portion of the school premises, including the use of telephones, fax machines and computerized information systems, without authorization or remain in any building or facility after it is normally closed.
- 7. Obstruct the free movement of any person in any place to which this Code applies.
- 8. Violate traffic directions, signs or traffic control devices, parking regulations or other restrictions on vehicles, especially in areas reserved for school buses during the hours or student arrival and dismissal.
- 9. Possess, consume, sell, distribute or exchange tobacco products, alcoholic beverages, controlled substances, or be under the influence of either on school property or at a school function.
- 10. Possess or use weapons in or on school property or at a school function, except in the case of law enforcement officers or except as specifically authorized by the School District.
- 11. Loiter on or about school property.
- 12. Gamble on school property or at school functions.
- 13. Refuse to comply with any reasonable order of identifiable School District officials performing their duties.
- 14. Willfully incite others to commit any of the acts prohibited by this Code.
- 15. Violate any federal or state statute, local ordinance or Board policy while on school property or while at a school function.

A. Penalties

Persons who violate this Code shall be subject to the following penalties:

- 1. Visitors. Their authorization or permit, if any, to remain on school grounds or at the school function shall be withdrawn and they shall be directed to leave the premises. If they refuse to leave, they shall be subject to ejection or law enforcement referral.
- 2. Students. They shall be subject to disciplinary action as the facts may warrant, in accordance with the due process requirements.
- 3. Tenured faculty members. They shall be subject to disciplinary action as the facts may warrant in accordance with Education Law §3020-a or any other legal rights that they may have.
- 4. Staff members in the classified service of the civil service entitled to the protection of Civil Service Law §75. They shall be subject to immediate ejection and to disciplinary action as the facts may warrant in accordance with Civil Service Law §75 or any other legal rights that they may have.
- 5. Staff members other than those described in subdivisions 4 and 5. They shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.



Code of Conduct Presentation (2023-2024)

Ryan F. Winchip
6-12 Assistant Principal / Athletic Director
M.A.ED.

Warsaw CSD Code of Conduct Overview





DO:

DON'Ts

- The Board of Education of the Warsaw Central School District is committed to providing a safe and orderly school environment.
- Where students may receive and District personnel may deliver quality educational services without disruption or interference to the learning environment.
- All students, school personnel, parents and visitors to school property or school functions are expected to understand what conduct is allowed and what conduct is prohibited.



Warsaw CSD Code of Conduct Overview in Layman's Terms

- STUDENT RIGHTS AND RESPONSIBILITIES
- STUDENT DRESS CODE
- STUDENT USE OF ELECTRONIC DEVICES
- PROHIBITED STUDENT CONDUCT
- REPORTING VIOLATIONS
- DISCIPLINARY PENALTIES, PROCEDURES AND REFERRALS
- ALTERNATIVE INSTRUCTION DURING SUSPENSION OR REMOVAL FROM CLASS
- DISCIPLINE OF STUDENTS WITH DISABILITIES
- USE OF PHYSICAL FORCE
- STUDENT INTERROGATIONS AND SEARCHES
- VISITORS TO THE SCHOOLS
- PUBLIC CONDUCT ON SCHOOL PROPERTY
- DISSEMINATION AND REVIEW

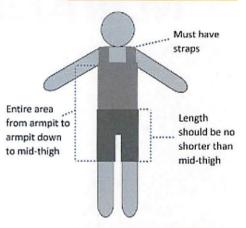




Student Dress Code

- The District will regulate student dress to insure that students attend school in clothing that meets health and safety standards and that does not disrupt or interfere with the educational process.
- Students and their parents have the primary responsibility to police what a student is wearing
- Violation of the student dress code could result in school consequence's or a request for a student to change their clothing.

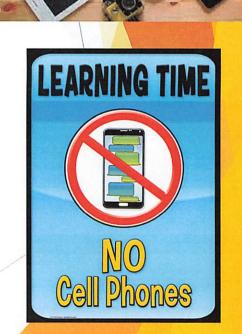






Students may bring their own personal electronic devices, including but not limited to, cell phones, iPods, MP3 players, iPads, tablets, or laptops, to school.

- Cell phones may be used on school grounds before school, during lunch, and after school.
- Cell phone use is prohibited in classrooms
- Airpods, headphones and other electronic devices can not be worn while students are transitioning in the hallways.
- During the instructional day, cell phones must remain out of sight and in silent mode.
- Failure to comply with this rule will result in progressive disciplinary consequences.



Students use of electronic devices

a the High School

Students may bring their own personal electronic devices, including but not limited to, cell phones, iPods, MP3 players, iPads, tablets, or laptops, to school.

However, using a device without a staff members consent could result in disciplinary action.





Students use of electronic devices

a the Elementary School

Students may bring their own personal electronic devices, including but not limited to, cell phones, iPods, MP3 players, iPads, tablets, or laptops, to school.

However, any student in possession of electronics is prohibited from using that device during instructional time.



Prohibited Student Conduct

Conduct in which students may be subject to disciplinary action.

Examples:

- Disorderly Conduct
- Vandalism
- Computer Misuse
- Insubordination
- Possession of a Weapon
- Endangering the welfare of others.



Changes to the Code of Conduct from 22-23 to the 23-24 School Year...

Changes to the Code of Conduct for the 23-24 School Year

The annual reorganization meeting of the Warsaw Central School Board of Education was called to order at 6:30 p.m. in the Elementary School Building by Tawnnee Conley, District Clerk.

Call to Order

Members Present: Mr. Robb, Mrs. Royce, Mrs. Tangeman, Mr. Grover, Mrs. Baker, Mr. Tarbell, Mr. Youngers.

Roll Call

Members Absent: None

Others Present: Mr. Wilkins, Ms. Conable, Mrs. Conley.

It was noted that Board Member Michael Youngers and Superintendent Matthew Wilkins, have both signed the Oath of Office.

Oaths Signed

Moved by Mrs. Royce, seconded by Mrs. Tangeman that Dean Robb be nominated for the office of President of the Board.

Robb Nom. for President

Moved by Mr. Grover, seconded by Mrs. Baker that nominations for the Office of President be closed and Dean Robb be elected President of the Board for the 2023-24 School Year. Motion Carried: Yes 7, No 0, Abstain 0.

Nom. for Pres. Closed/Robb Elected

Dean Robb signed the Oath of Office and took the Chair.

Oath Signed

Moved by Mrs. Tangeman, seconded by Mr. Grover that Gail Royce be nominated for the office of Vice President of the Board.

Royce Nom. for Vice-Pres.

Moved by Mr. Grover, seconded by Mrs. Baker that nominations for the Office of Vice President be closed and Gail Royce be elected Vice-President of the Board for the 2023-24 School Year. Motion Carried: Yes 7, No 0, Abstain 0.

Nom. For VP Closed/Royce Elected

Gail Royce signed the Oath of Office.

Oath Signed

Moved by Mrs. Royce, seconded by Mrs. Tangeman that Tawnnee Conley be appointed as District Clerk for the 2023-24 school year, with the remuneration to be included in her annual salary. Motion Carried: Yes 7, No 0, Abstain 0.

Conley Apptd. District Clerk

Tawnnee Conley signed the Oath of Office and took the Chair.

Oath Signed

Moved by Mrs. Baker, seconded by Mr. Grover that Susan Royce be appointed as District Treasurer for the 2023-24 school year, with the remuneration to be included in her annual salary. Motion Carried: Yes 6, No 0, Abstain 1 (Royce).

Royce Apptd. Treasurer

Moved by Mrs. Tangeman, seconded by Mrs. Royce that Lisa White be appointed District Tax Collector for the 2023-24 school year, with the remuneration to be included in her annual salary. Motion Carried: Yes 7, No 0, Abstain 0.

White Apptd. Tax Collector

Moved by Mr. Grover, seconded by Mrs. Baker that the Board authorize the Bank of Castile to assist in the collection of school taxes for 2023-24. Motion Carried: Yes 7, No 0, Abstain 0.

Bank of Castile to Assist in Tax Collection Moved by Mrs. Royce, seconded by Mr. Tarbell that Dr. Gregory Collins be appointed as District Medical Officer for the 2023-24 school year at an annual amount of \$15,142, as per contract. Motion Carried: Yes 7, No 0, Abstain 0.

Collins Apptd. Medical Off.

Moved by Mrs. Tangeman, seconded by Mr. Grover that Summit Family Dental Care, DDS, PC be appointed District Dental Supervisors for the 2023-24 school year (no remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Summit Dental Care Apptd. Dental Officer

Moved by Mrs. Tangeman, seconded by Mr. Grover that Kari Grisewood be appointed as Purchasing Agent for all District Funds for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Grisewood Apptd. Purchasing Agent

Moved by Mrs. Royce, seconded by Mrs. Baker that Matthew Wilkins be appointed Payroll Certification Officer for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Apptd. Payroll Cert. Officer

Moved by Mrs. Baker, seconded by Mrs. Tangeman that Hodgson-Russ of Buffalo, and Genesee Valley Educational Partnership Labor Relations Department be appointed as Legal Counsels for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Hodgson-Russ, & GVEP Apptd. Legal Counsels

Moved by Mrs. Baker, seconded by Mr. Tarbell that the Genesee Valley Educational Partnership Occupational Advisory Council act as the Warsaw Central School Occupational Advisory Council for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

GVEP Adv. Council Appr. as WCS Adv. Council

Moved by Mrs. Royce, seconded by Mrs. Tangeman that Kari Grisewood be appointed Comptroller of PK-12 extracurricular accounts for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Grisewood Apptd. Compt. of PK-12 EC Funds

Moved by Mrs. Tangeman, seconded by Mr. Grover that Susan Royce be appointed Treasurer of the PK-12 extracurricular accounts for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 6, No 0, Abstain 1 (Royce).

Royce Appt. Treas. of PK-12 EC Funds

Moved by Mrs. Baker, seconded by Mr. Tarbell that Jessica Bodine be appointed Internal Claims Auditor for the 2023-24 school year at her regular hourly rate (with overtime, as appropriate). Motion Carried: Yes 7, No 0, Abstain 0.

Bodine Appt. Internal Claims Auditor

Moved by Mrs. Royce, seconded by Mr. Grover that Tawnnee Conley be appointed Records Management Officer and Records Access Officer for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Conley Apptd. RMO & RAO

Moved by Mrs. Baker, seconded by Mr. Tarbell that Edward Papke be appointed AHERA Lead Educational Agency Designee for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Papke Apptd. AHERA LEA Designee Moved by Mrs. Tangeman, seconded by Mr. Tarbell that Edward Papke be appointed School Pesticide Representative for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Papke Apptd. Pesticide Rep.

Moved by Mrs. Royce, seconded by Mr. Grover that Edward Papke be appointed Chemical Hygiene Officer for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Papke Apptd. Chem. Hygiene Officer

Moved by Mrs. Tangeman, seconded by Mr. Tarbell that Five Star Bank and the Bank of Castile be designated as the official depositories of school funds for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Offic. Depos. Designated

Moved by Mr. Grover, seconded by Mrs. Royce that the Daily News and Warsaw's Country Courier be designated as the official newspapers of the district for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Offic. News. Designated

Moved by Mrs. Royce, seconded by Mr. Grover that Amy Burnham be designated Title IX/Section 504/ADA Officer for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Burnham Desig. Title IX/504/ADA Officer

Moved by Mrs. Royce, seconded by Mr. Grover that Amy Burnham be designated Homeless Liaison for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Burnham Desig. Homeless Liaison

Moved by Mr. Grover, seconded by Mrs. Tangeman that the Warsaw Board of Education designate Gail Royce as the Board Representative for the District Shared Decision-Making Committee for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Board Reps. for Shared Dec.-Making Designated

Moved by Mr. Grover, seconded by Mr. Robb that the Warsaw Board of Education designate Lisa Tangeman as the Board Representative for the Technology Committee for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Board Rep. to Technology Com. Designated

Moved by Mrs. Tangeman, seconded by Mrs. Baker that the Warsaw Board of Education designate Dean Robb as the Board Representative and Gail Royce as the Alternate for the Executive Board of the Genesee Valley School Boards Association for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Board Rep. & Alternate Desig. for GV SBA Exec. Board

Moved by Mr. Robb, seconded by Mr. Tarbell that John Grover, Gail Royce and Lisa Tangeman be appointed to the District Audit Committee for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Audit Committee Reps. Apptd.

Moved by Mr. Grover, seconded by Mr. Tarbell that Dean Robb and Gail Royce be appointed to the District Finance Committee for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Finance Committee Reps. Apptd.

Moved by Mr. Robb, seconded by Mrs. Tangeman that Kristina Baker, John Grover and Michael Youngers be appointed to the District Policy Committee for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Policy Committee Reps. Apptd.

Moved by Mrs. Royce seconded by Mrs. Baker that the Warsaw Board of Education designate John Grover as the Board Legislative Liaison for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Legislative Liaison Desig.

Moved by Mrs. Tangeman seconded by Mrs. Baker that Kim Monahan be designated Title I Coordinator for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Title I Coordinator Desig.

Moved by Mrs. Royce seconded by Mr. Grover that Ryan Winchip be designated Physical Education/Health Director for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

PE/Health Director Desig.

Moved by Mr. Grover seconded by Mrs. Tangeman that Matthew Wilkins be designated Chief Emergency Officer for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Chief Emergency Officer Desig.

Moved by Mr. Grover seconded by Mrs. Tangeman that Matthew Wilkins be designated Title VI Civil Rights Coordinator for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Title VI Civil Rights Coordinator

Moved by Mrs. Baker seconded by Mr. Grover that the High School Principal, Middle School Principal and Elementary School Principal be designated DASA Coordinators for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

DASA Coordinators

Moved by Mrs. Royce seconded by Mrs. Tangeman that Kimberly Monahan be designated Foster Care Point of Contact for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Foster Care Point of Contact

Moved by Mrs. Baker seconded by Mr. Tarbell that Kimberly Monahan be designated Data Security Coordinator for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Data Security Coordinator

Moved by Mrs. Tangeman seconded by Mr. Tarbell that Amy Burnham be appointed the NYS Alternative Assessment Coordinator for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

NYS Alter. Assmt. Coordinator Appointed

Moved by Mrs. Royce seconded by Mr. Grover that Coley Webb and Kimberly D'Amico be appointed the Grade 3-8 Testing Coordinators for their grade levels for the 2023-24 school year (no additional remuneration). Motion Carried: Yes 7, No 0, Abstain 0.

Grade 3-8 Testing Coord. Apptd.

Moved by Mr. Grover, seconded by Mrs. Tangeman that the Board designate Matthew Wilkins as Data Protection Officer for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Data Protection Officer Apptd.

Moved by Mr. Grover, seconded by Mrs. Tangeman that the Board designate Matthew Wilkins as Data Security Officer for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Data Security Officer Apptd.

Moved by Mr. Grover seconded by Mr. Tarbell that the District Treasurer be authorized to establish all accounts necessary for the transaction of the district's business affairs for the 2023-24 School Year. Motion Carried: Yes 6, No 0, Abstain 1 (Royce).

Treas. To Estab. Accounts

Moved by Mrs. Royce seconded by Mr. Grover that the Superintendent be authorized to transfer monies between and within functional unit appropriations of the budget for the 2023-24 School Year. Motion Carried: Yes 7, No 0, Abstain 0.

Supt. Auth. to Transfer Funds

Moved by Mr. Grover seconded by Mrs. Royce that the Superintendent be authorized to apply for and receive state and federal grants for the 2023-24 School Year. Motion Carried: Yes 7, No 0, Abstain 0.

Supt. Auth. to Apply for State & Fed. Grants

Moved by Mrs. Tangeman seconded by Mr. Grover that that the President of the Board be authorized to sign Bond Anticipation Notes, Revenue Anticipation Notes, and Tax Anticipation Notes throughout the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

President Auth. to Sign BANs, RANs & TANs

Moved by Mrs. Royce seconded by Mrs. Tangeman that the Superintendent be authorized to approve conference, convention, workshop requests for which funds are budgeted for staff and the Board of Education (including Board Fiscal Oversight Training required by New York State Law) during the 2023-24 School Year. Motion Carried: Yes 7, No 0, Abstain 0.

Supt. Auth. to Approve Conf. Requests

Moved by Mrs. Royce seconded by Mr. Grover that petty cash funds be authorized to be established in the amount of \$100 each for the High School Office, Middle School Office, Elementary School Office, Business Office and MHS Student Council. Motion Carried: Yes 7, No 0, Abstain 0.

Petty Cash Funds Auth. to be Estab.

Moved by Mr. Grover seconded by Mrs. Royce that the High School Principal, Middle School Principal, Elementary School Principal, Business Administrator and MHS Student Council Advisor, respectively, be authorized to supervise the petty cash funds. Motion Carried: Yes 7, No 0, Abstain 0.

Supervision of Petty Cash Auth.

Moved by Mrs. Tangeman, seconded by Mr. Grover that upon the recommendation of the Superintendent, the Board approve the following resolution for the 2023-24 School year:

Authorization to Hire Employees Pending BOE Approval

AUTHORIZATION TO HIRE EMPLOYEES PENDING BOARD APPROVAL

WHEREAS, the appointment of employees and the approval of volunteers is within the authority of this Board, and

WHEREAS, employee appointments and volunteer approvals generally begin after the date of Board action, and

WHEREAS, there are circumstances in which it is advantageous and proper that employees and volunteers begin prior to the date of Board action,

NOW THEREFORE BE IT RESOLVED THAT this Board delegates to the Superintendent or Designee the authority to appoint employees

and to appoint volunteers effective on a date prior to Board action, provided however that such employees and volunteers are placed on the Board agenda for the next following Board meeting.

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mrs. Baker seconded by Mr. Tarbell that the regularly stated meetings of the Board of Education will convene at 6:30 p.m. on the 2nd and 4th Tuesdays of each month (except for Holidays) through the 2023-24 school year, unless otherwise indicated. Meetings will be limited to a maximum duration of three (3) hours (meetings must end no later than 9:30 p.m.) Meetings will be held in the Elementary School unless otherwise notified.

Board Meetings Schedule Established

Specific dates are as follows:

July	11, 25**, 26***	2023
August	8, 22	2023
September	12, 26	2023
October	10, 24	2023
November	14,	2023
December	12	2023
January	9, 23	2024
February	13,	2024
March	12, 26	2024
April	9, 22* (Monday)	2024
May	14, 28	2024
June	11, 25	2024

^{*}Required - BOCES Annual Vote Date

The Budget Hearing will be held on May 14, 2024 at the beginning of the Board Meeting scheduled for that date.

The Annual Meeting/Budget Vote will be held on May 21, 2024 from noon until 8:00 p.m. in the Lobby of Warsaw Elementary School.

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mr. Grover seconded by Mr. Youngers that the tuition rate for non-resident students be established at \$3,478 for UPK-6 and \$4,410 for 7-12 for the 2023-24 school year minus any Warsaw District School taxes that the parents pay for property owned within the district. Motion Carried: Yes 7, No 0, Abstain 0.

Tuition Rate Established

Moved by Mrs. Royce seconded by Mrs. Tangeman that the substitute teachers' pay be established at \$125/day for certified substitutes and at \$110/day for non-certified substitutes, \$135/day NYS Certified Retired Teacher, and \$125/day for Substitute Licensed Nurses for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Sub. Pay Established

^{**}Board Retreat -6:30 p.m. -9 p.m.

^{***}Board Workshop – 5:00p.m.-9 p.m., Location – Middle/High School Library

Moved by Mr. Grover seconded by Mr. Tarbell that the remuneration for a tutor appointed by the school administration be established at \$25 per hour for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Tutor Rate Established

Moved by Mrs. Tangeman seconded by Mr. Grover that the mileage reimbursement rate be established at the IRS Rate for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Mileage Reimb. Rate Established

Moved by Mrs. Royce seconded by Mrs. Tangeman that the remuneration for Election Inspectors be established at minimum wage for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Election Insp.
Pay Established

Moved by Mrs. Royce seconded by Mr. Grover that the Warsaw Board of Education Policy Handbook and Code of Ethics be adopted for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Board Handbook Adopted & Approved

Moved by Mr. Tarbell seconded by Mrs. Tangeman that the Board approve the Organizational Chart for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Organizational Chart Approved

Moved by Mrs. Royce seconded by Mr. Tarbell that the Warsaw Board of Education approve the following resolution:

Records Retention Sched. LGS-1 Approved

RESOLVED, by the Board of Education of the Warsaw Central School District that *Retention* and Disposition Schedule for New York Local Government Records (LGS-1), issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, and containing legal minimum retention periods for local government records, is hereby adopted for use by all officers in legally disposing of valueless records listed therein.

FURTHER RESOLVED, that in accordance with Article 57-A:

- (a) Only those records will be disposed of that are described in *Retention and Disposition Schedule for New York Local Government Records (LGS-1)*, after they have met the minimum retention periods described therein;
- (b) Only those records will be disposed of that do not have sufficient administrative, fiscal, legal or historical value to merit retention beyond established legal minimum periods.

Motion Carried: Yes 7, No 0, Abstain 0.

Mr. Robb lead the Pledge of Allegiance to the Flag.

Pledge to Flag

Moved by Mr. Grover seconded by Mrs. Baker that the Board approve the Board Minutes for the meeting on June 27, 2023, as written. Motion Carried: Yes 7, No 0, Abstain 0.

6/27/23 Minutes Approved

Moved by Mrs. Baker seconded by Mr. Tarbell that the Board approve the School Datebooks contract for 2023-24 as proposed and authorize the Business Administrator to sign said agreement. Motion Carried: Yes 7, No 0, Abstain 0.

School Datebooks Contract Approved

Regular Meeting July 11, 2023

Moved by Mr. Grover seconded by Mrs. Royce that the Board approve the District Clerk to advertise for transportation, as needed, for the 2023-24 school year as proposed. Motion Carried: Yes 7, No 0, Abstain 0.

Authorization to Bid Transportation Approved

Moved by Mr. Grover, seconded by Mrs. Royce that the Board approve the Engagement Letter with Howard S. Smith, Ed. D., Education Consultant, for the 2023-24 school year, as proposed, and authorize the School Superintendent to execute said agreement. Motion Carried: Yes 7, No 0, Abstain 0.

Education Consultant Engagement Letter Approved

Moved by Mr. Grover seconded by Mrs. Royce that the Board approve the Webster Szanyi, Legal Counsel Engagement Letter for 2023-24 as proposed, and authorize the School Superintendent to execute said agreement. Motion Carried: Yes 7, No 0, Abstain 0.

Webster Szanyi Legal Counsel Engagement Letter Approved

Moved by Mr. Grover seconded by Mrs. Royce that the Board declare the following item obsolete and authorize disposal in accordance with state law and Board policy.

Obsolete Equipment Authorized for Disposal

Mackie 808M Powered Mixer (Elementary Gym) #AP51684 Inv Tag #2007000113

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mr. Grover seconded by Mrs. Royce that the Board approve the Workers' Compensation Municipal Cooperation Agreement for 2023-24 as proposed, and authorize the School Superintendent to sign said agreement. Motion Carried: Yes 7, No 0, Abstain 0.

Workers' Comp Municipal Cooperation Agreement Approved

Moved by Mr. Grover seconded by Mrs. Royce that the Board approve the following Capital Improvements Project 2023 resolutions:

Capital Improvements Project 2023 Resolutions Approved

Whereas, the Warsaw Central School District has been authorized by a community referendum dated Tuesday, May 16, 2023, and

Whereas the Board of Education further requests the District Administration to facilitate the award of contracts and process change orders to the capital construction project known as Capital Improvements Project 2023.

Be it Resolved, the Warsaw Central School District's Board of Education, after review of bid results and recommendation for award from Campus C.M.G., authorizes the Superintendent, Mr. Matthew Wilkins to sign contracts on behalf of the District.

Be it Resolved, the Warsaw Central School District's Board of Education, authorizes the Superintendent, Mr. Matthew Wilkins to sign change orders to the contracts on behalf of the District, in an amount not to exceed \$35,000, consistent with NYS General Municipal Law.

Be it Resolved, the Warsaw Central School District's Board of Education, authorizes the Superintendent, Mr. Matthew Wilkins to poll the Board in the case where a change order may

exceed \$35,000. The said change order will be addressed at the next regularly scheduled BOE meeting.

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mr. Grover, seconded by Mrs. Royce that, upon the recommendation of the Superintendent, the Board approve the On-line Courses Memorandum of Agreement for the school year of 2022-23 and Summer 2023 as proposed, and authorize the Superintendent of Schools to execute said MOA. Motion Carried: Yes 7, No 0, Abstain 0.

On-line Courses 2022-23 MOA Approved

Moved by Mrs. Tangeman seconded by Mr. Robb that the Board appoint Mrs. Royce as Clerk Pro Tem for the remainder of the Board Meeting. Motion Carried: Yes 7, No 0, Abstain 0.

Clerk Pro Tem Appointed

The District Clerk was dismissed at 6:58 p.m. and the following took place as recorded by Mrs. Royce, Clerk Pro Tem.

Tawnnee Conley District Clerk

Moved by Mrs. Tangeman seconded by Mr. Robb that the Board enter Executive Session at 6:58 p.m. for the purpose of discussing collective negotiations pursuant to article 14 of Civil Service Law Motion Carried: Yes 7, No 0, Abstain 0.

Executive Session

Moved by Mrs. Baker seconded by Mr. Tarbell that the Board resume regular session at 8:45 p.m. Motion Carried: Yes 7, No 0, Abstain 0.

Regular Session

Moved by Mr. Tarbell seconded by Mrs. Baker that the Board approve the following Special Education recommendations:

Special Education Recommendations Approved

cation recommendation	ns:
(Committee on Special Education (CSE)
Date of Meeting/	Student Number(s)
Amendment	
6/7/23	900-37-7199
6/20/23	900-37-7265
6/21/23	900-37-7153; 900-37-7315
6/22/23	900-37-6196
Sub-Com	mittee on Special Education (SCSE)
Date of Meeting/	Student Number(s)
Amendment	, ,
3/15/23	900-37-7066(C)
6/20/23	900-37-7326
Committee	on Pre-School Special Education (CPSE)
Date of Meeting/	Student Number(s)
Amendment	, ,
6/7/23	900-37-7199
6/20/23	900-37-7361

(A) = Amendment Agreement - No Meeting (C) = Correction

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mr. Tarbell seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Board approve the Standard Work Day and Reporting Resolution for Employees, and authorize the District Clerk to execute said agreement. Motion Carried: Yes 7, No 0, Abstain 0.

Standard Work Day Resolution Approved

Moved by Mr. Tarbell seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Board appoint Business Administrator Kari Grisewood as the Genesee Area Healthcare Plan Primary Board Member for the 2023-24 school year, and Superintendent of Schools Matthew Wilkins as the Alternate GAHP Board Member for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

GAH Board Member/Alternate Approved

Moved by Mr. Tarbell seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Board approve the creation of two (2) FTE Building Substitute positions for the 2023-24 school year. Motion Carried: Yes 7, No 0, Abstain 0.

Building Sub Positions Created

Moved by Mr. Tarbell, seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Board approve the Building Substitute Terms and Conditions of Employment, as proposed. Motion Carried: Yes 7, No 0, Abstain 0.

Building Sub Terms & Conditions Approved

Moved by Mr. Tarbell, seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Memorandum of Agreement for a Girl's Cheerleading Modified Coach for the 2023 fall sports season (A. Wick) be approved. Motion Carried: Yes 7, No 0, Abstain 0.

Girl's Modified Cheerleading Coach MOA Approved

Moved by Mr. Tarbell seconded by Mr. Youngers that, upon the recommendation of the Superintendent, the Board approve Personnel Schedule 555, as proposed. Motion Carried: Yes 7, No 0, Abstain 0.

Personnel Schedule 555 Approved

Moved by Mrs. Baker seconded by Mr. Grover that the regular meeting of the Warsaw Central School Board of Education be adjourned at 8:55 p.m.; subject to the call of the President. Motion Carried: Yes 7, No 0, Abstain 0.

Adjournment

Mrs. Gail E. Royce, Clerk Pro Tem

Warrant Summary Sheet

Warrant Date June 29, 7023

Warrant Log

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	Α	47418	47469	1,446,384.99
School Lunch	С	207507	2075/5	22 894.06
Federal - Special Aid	F	404901	404905	161,548.44
Trust and Agency	TA	311037	311044	1,032, 306.72
Capital Building Project	Н			
Extra-Curricular Elem.	XE	3523	3523	3/20.00
Extra- Curricular H.S.	XH	6095	6105	7,993,76

Voided Check Log

Check #	\$ Amount	Reissued Check #	Fund	\$ Amount
4742	WIA			

Discrepancies

Minor (check allowed to be processed) Grand total = 2,683,134.21

Check #	Description of Discrepancy
47447, 47448	18, 47 452, 47460 P.O. tete after invoice deals

Major (check held for additional information)

Fund	Check #	Description of Discrepancy	

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Donna Mager

Date



Check #	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account		Amount Paid	Liquidated
47419	06/21/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL #29 06/22/23 FINAL	A 630	ţ	1,213,167.59 🗸	
							PAYROLL #29 06/22/23 FINAL	A 9030.800-00-0000	2	100,128.27 🗸	
								Check Totals:		1,313,295.86 🗸	0.00
47420	06/30/2023	6000	AMAZON CAPITAL SERVICES -			230986	1NKN-79VW- DDF3	A 2020.450-01-0000	3	42.49 🗸	42.49
						230977	1V4J-PW46- DJ1Y	A 2020.450-03-0000	4	107.70 🗸	107.70
						230970	161R-YLVH- K6FP	A 2250.450-01-0000	5	49.49 🗸	49.99
						230989	1N6L-PF7L- JCMN	A 2630.200-00-0000	to	151.96 🗸	151.96
						230987	11F4-X4KF- G9PM	A 2630.220-00-0000	7	99.00	99.00
								Check Totals:		450.64	451.14
47421	06/30/2023	2951	ASH-LIN'S ELEGANT ROSE -			230980	1000019328	A 2020.450-01-0000	8	100.00•	100.00
225	2.5							Check Totals:		100.00 🗸	100.00
47423 CV	06/30/2023	4011	ATTICA HARDWARE -			230002	69691	A 1621.452-00-0000	9	31.99	31.99
6	00/00/2020	1011	7111071111110711111	Ц		230002	69712	A 1621.452-00-0000	10	50.57	50.57
						230002	69742	A 1621.452-00-0000	11	29.68 🗸	29.68
						230002	69793	A 1621.452-00-0000	12	25.99	25.99
				e		230002	69822	A 1621.452-00-0000	13	82.87 🗸	82.87
						230002	69878	A 1621.452-00-0000	14	35.76	35.76
						230002	69887	A 1621.452-00-0000	15	43.98 🗸	43.98
						230002	70034	A 1621.452-00-0000	16	109.83	109.83
						230002	70042	A 1621.452-00-0000	17	11.18 🗸	11.18
						230002	70067	A 1621.452-00-0000	18	85.83 🗸	85.83
						230002	70071	A 1621.452-00-0000	19	16.98	16.98
						230002	69869	A 1621.452-00-0000	20	105.22	105.22
						230696	69993	A 2855.450-22-0000	21	78.96 🗸	90.00



Liquidated	mount Paid	Ar	Account	Invoice #	PO Number	Manual	Voided	Explanation	ndor ID	Date Ve	Check #
719.88	708.84		Check Totals:								
1,904.25	1,904.25 i	22	A 1621.456-00-0000	118795	230003			BAILEY ELECTRIC MOTOR & PUMP -	3454	06/30/2023	47424
1,904.25	1,904.25		Check Totals:								
300.00	300.00 🏏	23	A 2855.400-22-1062	5/6/23 INVITATIONA L	230863			BATAVIA CITY SCHOOLS -	1933	06/30/2023	47425
300.00	300.00		Check Totals:								
1,148.00	1,148.00 🗸	24	A 2110.450-03-0000	508922	231006			BISON BASEBALL INC	8849	06/30/2023	47426
1,148.00	1,148.00 🗸		Check Totals:								
681.00	681.00 🗸	25	A 2855.400-22-1061	306609419A	230858			BSN SPORTS, LLC -	196	06/30/2023	47427
841.50	841.50 🗸	24	A 2855.400-22-1061	306608738A	230858	_					
1,522.50	1,522.50 🗸		Check Totals:								
3,000.00	0.00 🗸		A 5510.400-00-0000	JUNE, 2023 BILLING	230057			C & F TRANSPORTATION -	5583	06/30/2023	47428
27,697.70	5,546.31 🗸	27	A 5540.400-00-0FLD	JUNE, 2023 BILLING	230057						
191,785.50	41,780.39 🗸	28	A 5540.400-00-0REG	JUNE, 2023 BILLING	230057						
645.54	645.54	29	A 5540.400-00-0REG	JUNE, 2023 BILLING	230057						
36,019.93	0.00		A 5540.400-00-ATHL	JUNE, 2023 BILLING	230057						
5,000.00	0.00		A 5540.400-00-MISC	JUNE, 2023 BILLING	230057					r.	
36,622.70	18,638.20 🗸	30	A 5540.400-00-SPEC	JUNE, 2023 BILLING	230057						
300,771.3	66,610.44 🗸	gs -	Check Totals:								
200.40	746.00 🗸	31	A 2020.400-01-0000	RI05962	230961			CCE WYOMING COUNTY -	2679	06/30/2023	47429
200.4	746.00 ?	du he	Check Totals:								



Check #	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Am	ount Paid	Liquidated
47430	06/30/2023	3634	CREEKSIDE RENTAL -			230022	X60289	A 1620.400-00-0430	33	120.00 🗸	110.00
								Check Totals:		120.00	110.00
47431	06/30/2023	4237	DIRECT ENERGY BUSINESS -			230250	5/13/23- 6/14/23 153 W BUFFALO	A 1620.400-00-0412	33	488.29	488.29
						230250	5/17/23- 6/14/23 81 W COURT ST	A 1620.400-00-0412	34	638.02 🗸	638.02
								Check Totals:		1,126.31	1,126.31
47432	06/30/2023	4575	DISCOUNT MAGAZINE SUBSCRIPTION -			230826	3134011	A 2610.460-02-0000	35	249.98 🗸	249.98
								Check Totals:	31 11	249.98	249.98
47433	06/30/2023	1965	FOLLETT SCHOOL SOLUTIONS INC			230941	694015F	A 2610.460-02-0000	34	441.21 🗸	441.21
						230941	694015	A 2610.460-02-0000	37	1,320.66	1,320.66
						230941	694015A	A 2610.460-02-0000	38	702.72	701.47
								Check Totals:	_	2,464.59 🗸	2,463.34
47434	06/30/2023	2684	ALAN FULTZ -			231007	6/9/23 TRACK & FIELD MEET	A 2855.400-22-1062	39	530.53	530.53
								Check Totals:		530.53	530.53
47435	06/30/2023	1705	GRAINGER -			230033	9733298807	A 1620.400-00-1050	40	180.80 🗸	180.80
						230033	9732952875	A 1620.400-00-1050	4	58.80	58.80
								Check Totals:		239.60	239.60
47436	06/30/2023	2522	GREAT LAKES BUILDING SYSTEMS -			230008	66122	A 1620.400-00-0418	42	457.89 🗸	1,077.62
								Check Totals:		457.89 🗸	1,077.62
47437	06/30/2023	2611	KARI GRISEWOOD -			230078	MILEAGE 2/10/23 - 6/15/23	A 1310.400-00-0000	43	284.18 🗸	327.80



Check #	Date Ve	ndor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Aı	mount Paid	Liquidated
								Check Totals:		284.18	327.80
47438	06/30/2023	702	HILLYARD/NY -			230009	605159050	A 1621.453-00-0000	44	848.00 🗸	848.00
						230009	605150043	A 1621.453-00-0000	45	132.35 🗸	132.35
								Check Totals:		980.35	980.35
47439	06/30/2023	9935	HILTON CHEERLEADING -			230540	HILTON CHEER COMP 10/19/22	A 2855.400-22-1062	46	125.00 🗸	125.00
								Check Totals:		125.00 V	125.00
47440	06/30/2023	7436	JAN MARIE MONTANYE -			230740	6/12/23 INTERPRETA TION	A 2250.400-00-0000	47	79.95 🗸	79.95
								Check Totals:		79.95	79.95
47441	06/30/2023	2940	KURTZ BROS			230958	31338.00	A 2110.450-01-0002	48	204.83 🗸	204.83
								Check Totals:		204.83 🗸	204.83
47442	06/30/2023	4890	LANDPRO EQUIPMENT LLC -			230034	2655190	A 1621.455-00-0000	49	228.39 🗸	228.39
								Check Totals:		228.39	228.39
47443	06/30/2023	908	LIVINGSTON- WYOMING ARC -			230058	INV239984	A 5540.400-00-SPEC	50	16,918.28 🗸	16,918.28
								Check Totals:		16,918.28 🗸	16,918.28
47444	06/30/2023	2198	KIM MONAHAN -			230246	JUNE, 2023 PHONE BILL	A 2010.400-00-0000	51	50.00 🏑	50.00
								Check Totals:		50.00	50.00
47445	06/30/2023	7314	MUSIC & ARTS -			230148	INV03795674	A 2110.450-01-0016	52	130.00 🗸	130.00
						230148	INV03804455 2	A 2110.450-01-0016	53	213.00 🗸	213.00
							2	Check Totals:	- 11 -	343.00 🗸	343.00



Check #	Date Ve	ndor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	1	Amount Paid	Liquidated
47446	06/30/2023	1058	NYS ELECTRIC & GAS CORPORATION -			230016	5/16/23- 6/16/23 170 N MAPLE ST	A 1620.400-00-0414	54	√ 85.55	85.55
						230016	5/16/23- 6/15/23 81 W COURT ST	A 1620.400-00-0414	65	2,877.40	2,877.40
						230016	4/18/23- 5/15/23 81 W COURT ST	A 1620.400-00-0414	56	2,882.94	2,882.94
								Check Totals:		5,845.89	5,845.89
47447	06/30/2023	6166	PAVILION CSD -			231000	1/14/23 WRESTLING TOURNAMEN T	A 2855.400-22-1062	57	350.00	350.00
								Check Totals:		350.00	350.00
47448	06/30/2023	3475	PIONEER ATHLETICS			231012	INV885762	A 1621.453-00-0000	.58	450.00	450.00
								Check Totals:		450.00	450.00
47449	06/30/2023	4957	PLANTS AND STUFF -			230929	939847	A 1621.454-00-0000	59	116.44	392.69
								Check Totals:		116.44	392.69
47450	06/30/2023	4637	QUADIENT LEASING USA, INC			230071	N9985453	A 2020.400-02-0000	انتا	254.52	254.52
								Check Totals:		254.52	254.52
47451	06/30/2023	5175	AMY REISDORF -				MILEAGE- TUTORING 3/23 - 6/23	A 2250.400-00-0000	10	196.50	
							3/23 - 6/23	Check Totals:		196.50	0.00
47452	06/30/2023	1834	REL COMM, INC			231010	147166	A 1620.400-00-0416	102	412.50	412.50
								Check Totals:		412.50	412.50
47453	06/30/2023	1359	ROCHESTER GAS & ELECTRIC -			230026	5/17/23- 6/14/23 81 W COURT ST	A 1620.400-00-0412	63	426.13	426.13



Liquidated	Amount Paid	Account	Invoice #	PO Number	Manual	Voided	Explanation	ndor ID	Date Ve	Check #
356.03	64 ~356.03	A 1620.400-00-0412	5/13/23- 6/14/23 153 W BUFFALO	230026			,			I JF
782.16	782.16	Check Totals:								
925.38	105 V925.38	A 2815.400-00-0000	272-23A	231005			RUSH-HENRIETTA CENTRAL SCHOOL DISTRICT -	8689	06/30/2023	47454
925.38	925.38	Check Totals:								
420.00	(ele 420.00	A 2250.400-00-0000	MAY. 2023 SPEECH THERAPY	230984			JESSICA SCHEIDT -	5988	06/30/2023	47455
420.00	420.00	Check Totals:								
85.50	71.42	A 2020.400-01-0000	20813241740 7	230969			SCHOOL SPECIALTY, LLC -	8678	06/30/2023	47456
85.50	71.42	Check Totals:								
3,955.03	68 < 3,955.03	A 1620.400-00-0414	4/18/23- 5/15/23 81 W COURT ST	230619			SHELL ENERGY -	8902	06/30/2023	47457
3,943.01	(6 ^c) 3,943.01	A 1620.400-00-0414	5/16/23- 6/15/23 81 W COURT ST	230619						
7,898.04	7,898.04	Check Totals:								
1,367.73	1,367.73	A 2610.200-01-0000	IN294488	230843			STEM SUPPLIES -	8855	06/30/2023	47458
1,367.73	1,367.73	Check Totals:								
507.25	71 0 507.25	A 2855.400-22-1007	878	230539			TACKBARY'S	1563	06/30/2023	47459
699.75	12 426.00	A 2855.400-22-1007	961	230539			TROPHIES -			
1,207.00	933.25	Check Totals:								
360.00	23 \(\)360.00	A 2110.400-01-0017	6/6/23 PIANO TUNING	231014			THE PIANO DOCTOR	10055	06/30/2023	47460
360.00	360.00	Check Totals:								



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	•	Amount Paid	Liquidated
17461	06/30/2023	1621	TOPS MARKET, LLC -			231003	6/21/23 247139108	A 1060.450-00-0000	24	179.91	179.91
						230982	6/17/23 247369104	A 2020.450-01-0000	15	46.13	37.13
						230982	6/20/23 24782208722 63	A 2020.450-01-0000	26	41.97	0.00
								Check Totals:		268.01	217.04
17462	06/30/2023	1697	VILLAGE OF WARSAW			230088	PATROL HOURS	A 2020.449-00-0000	77	26,100.75	30,458.62
								Check Totals:		26,100.75	30,458.62
17463	06/30/2023	1706	WARSAW BLAST -			230054	Y190313278	A 1010.450-00-0000	28	370.40	400.00
								Check Totals:		370.40	400.00
17464	06/30/2023	1733	WARSAW PENNY SAVER -			230093	A059475	A 1430.400-00-0000	29	60.00	60.00
						230093	A059561	A 1430.400-00-0000	80	60.00	60.00
						230093	B059685	A 1430.400-00-0000	81	60.00	60.00
						230093	B059763	A 1430.400-00-0000	82	60.00	60.00
						230093	C055407	A 1430.400-00-0000	83	60.00	669.20
						230049	20003545	A 1480.400-00-0000	84	2,735.00	697.35
								Check Totals:	- 60	3,035.00	1,606.55
17465	06/30/2023	1737	WARSAW'S COUNTRY COURIER -			230956	196983	A 1010.400-00-0000	86	91.35	37.56
						230956	197286	A 1010.400-00-0000	86	91.35	0.00
						230956	197287	A 1010.400-00-0000	87	91.35	0.00
								Check Totals:		274.05	37.56
17466	06/30/2023	1712	WCS SCHOOL LUNCH FUND -				NEGATIVE ACCOUNTS	A 9901.930-00-0000	88	2,781.25	
							22-23 SCH YR				
								Check Totals:		2,781.25	0.00

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date Vende	or ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
47467	06/30/2023 1	0063	COLEY WEBB -			230997	YUMMIES INVOICE	A 2020.400-01-0000	89 /150.00	150.00
								Check Totals:	150.00	150.00
47468	06/30/2023	4540	YUMMIES -			230995	1234	A 2110.400-01-0FLD	90 / 5 200.00	200.00
				_		230994	1234	A 2110.400-01-0FLD	Q) 219.29	100.00
								Check Totals:	419.29	300.00
47469	06/30/2023	9982	MARIA ZAWILSKI -				GRADUATE STUDIES REIMB	A 2110.400-00-TUIT	92 1,413.00	
								Check Totals:	1,413.00	0.00
									la constant	Č.,
	Number of Cash Disbursement	s: 50						Group Totals:	1,466,384.99	386,093.70

95



Check #	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	A	mount Paid	Liquidated
207507	06/21/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL #29 06/22/23 FINAL	C 630	લુક	18,905.85	
							PAYROLL #29 06/22/23 FINAL	C 9030.800-00-0000	94	1,446.29 🗸	
								Check Totals:		20,352.14 🗸	0.00
207508	06/30/2023	8910	11400, INC			230418	5-66487291	C 2860.450-00-0000	95	311.91 🗸	949.28
								Check Totals:		311.91	949.28
207509	06/30/2023	3700	AMERICAN FRUIT AND VEGETABLE -			230397	0873701-IN	C 2860.410-00-0000	96	234.25 🗸	234.25
			AND VEGETABLE			230397	0873455-IN	C 2860.410-00-0000	97	353.50	5,329.75
								Check Totals:		587.75	5,564.00
207510	06/30/2023	10070	JOSHUA BURROWS -				REFUND SR LUNCH ACCOUNT	C 691	98	35.01 🗸	
								Check Totals:		35.01 🗸	0.00
207511	06/30/2023	7562	ERIN DEGROFF -				REFUND SR LUNCH ACCOUNT	C 691	99	23:00 🗸	
								Check Totals:		23.00 🗸	0.00
207512	06/30/2023	5983	VIRGILIO LOPEZ -				REFUND SR LUNCH ACCOUNT	C 691	100	9.70 🗸	
								Check Totals:		9.70	0.00
207513	06/30/2023	3473	MIDSTATE BAKERY -			230409	2726105	C 2860.410-00-0000	101	85.80 🗸	2,080.17
								Check Totals:		85.80 🗸	2,080.17
207514	06/30/2023	1621	TOPS MARKET, LLC -			230391	6/16/23 247621140	C 2860.410-00-0000	102	9.23	294.65
								Check Totals:		9.23	294.65



Check #	Date Ve	endor ID	Explanation	Voided	Manua	PO Number	Invoice #	Account	Am	ount Paid	Liquidated
207515	06/30/2023	1673	UPSTATE FARMS COOPERATIVE INC -			230902	367991	C 2860.410-00-2020	103	312.72 🗸	312.72
						230902	367992	C 2860.410-00-2020	104	431.83 🗸	431.83
						230902	382450	C 2860.410-00-2020	105	584.26	584.26
						230902	382449	C 2860.410-00-2020	106	150.71 🗸	2,087.50
								Check Totals:		1,479.52 🗸	3,416.31
Numbe	er of Cash Disbursem	ents: 9						Group Totals:		22,894.06	12,304.41



Check #	Date V	endor ID	Explanation	Voided	Manua	PO Number	Invoice #	Account		Amount Paid	Liquidated
311037	06/21/2023	1065	NYS TEACHERS' RETIREMENT SYSTEM - Trust & Agency Payment - TRSLN					TA 27	107	√ 2,848.00	
								Check Totals:	200	2,848.00	0.00
311038	06/21/2023	3662	NYSCSPC - Trust & Agency Payment - SUPPORTC					TA 23	108	372.00	
								Check Totals:		372.00	0.00
311039	06/21/2023	1847	UNITED WAY / GREATER ROCHESTER - Trust & Agency Payment - UNWAY					TA 33	109	1 93.44	
								Check Totals:		193.44	0.00
311040	06/21/2023	1730	WARSAW EDUCATORS ASSOCIATION - Trust & Agency Payment -					TA 24	110	6,360.91	
			UNTCH					Check Totals:		6,360.91	0.00
311041	06/21/2023	1851	WCS PAYROLL ACCOUNT - Trust &					TA 10	111 -	1,017,557.24	
			Agency Payment - DIRDEP								
								Check Totals:		1,017,557.24	0.00
311042	06/21/2023	1711	WCS PAYROLL ACCOUNT - NET - Trust & Agency Payment - NET				<u> </u>	TA 10	112	3,738.85	
								Check Totals:		3,738.85	0.00
311043	06/21/2023	3872	WYOMING COUNTY SHERIFFS OFFICE - Trust & Agency Payment - GARNISHG					TA 23	113	236.28	



Check #	Date Ven	idor ID	Explanation	Voided	Manual PO Number	Invoice #	Account	Amount Paid	Liquidated
							Check Totals:	236.28	0.00
311044	06/30/2023	10069	CHUCK NORTHRUP -			WITHDRAWA L FROM SCHOLARSH IP	TE 148 114	1,000.00	
							Check Totals:	1,000.00	0.00
Numbe	er of Cash Disbursemen	nts: 8					Group Totals:	1,032,306.72	0.00



Liquidated	Amount Paid		Account	Invoice #	PO Number	Manual	Voided	Explanation	endor ID	Date V	Check #
	✓ 31,517.30	115	F123 630	PAYROLL # 29 06/22/23 FINAL				WCS TRUST & AGENCY FUND -	1713	06/21/2023	404901
	38,984.61	116	F323 630	PAYROLL# 29 06/22/23 FINAL							
	50.00	117	FA22 630	PAYROLL# 29 06/22/23 FINAL							
	✓ 20,691.86	118	FE32 630	PAYROLL# 29 06/22/23 FINAL							
	√ 23,150.71	119	FL22 630	PAYROLL # 29 06/22/23 FINAL							
	3,300.00	120	FT23 630	PAYROLL # 29 06/22/23 FINAL							
0.00	117,694.48	tals:	Check To								
424.50	424.50	450-01- \	FE32 2110.4 2022	313214	230933			ACADEMIC THERAPY PUBLICATIONS -	1890	06/30/2023	404902
395.00	22 /395.00	150-01-	FE32 2110.4 2022	313593	230933						
529.20	123 / 529.20	50-01-	FE32 2110.4 2022	313763	230934						
1,348.70	1,348.70	tals:	Check To								
1,502.06	124 /1,502.06	\$50-01- \	FE32 2110.4 2022	667710	230904			FUN AND FUNCTION -	10034	06/30/2023	404903
1,502.06	1,502.06	tals:	Check To								
11,145.63	25 11,145.63	00-00-	F1I3 2110.40 2023	7291	230513			PLC ASSOCIATES -	7599	06/30/2023	404904
15,079.37	26 (15,079.37		F1I3 2110.40 2023	7291	230513						
26,225.00	26,225.00	tals:	Check To								
14,778.20	27 14,778.20	50-00-	FE32 2110.4 2022	994000119-1	230909			SAIA COMMUNICATIONS -	2665	06/30/2023	404905



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date Vendor ID	Explanation	Voided Manual PO Number	Invoice #	Account	Amount Paid	Liquidated
					Check Totals:	14,778.20	14,778.20
Number	of Cash Disbursements: 5				Group Totals:	161,548.44	43,853.96

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

number in the total amount of Sale 13421. You are hereby total authorized and directed to a support of the sale and I hereby certify that I have audited the above claims, authorized and directed to pay the claimants certified above the

amount of each claim allowed and charge each to the proper fund.

Date

Auditor

Page

Warrant Summary Sheet

Warrant Date <u>6 − 30 − 23</u>

Warrant Log

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	Α	47470	47485	\$ 293,243.19
School Lunch	С			1122
Federal - Special Aid	F			
Trust and Agency	TA			
Capital Building Project	Н			
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH			

Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount
4 4	arcom rese				V 12 N

Discrepancies

Minor (check allowed to be processed)

Owod to bo p	000000	
Fund	Check #	Description of Discrepancy
A	47472	No Requisition attached.

Major (check held for additional information)

Fund	Check #	Description of Discrepancy

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Jessica Bodine

6-30-23



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	-	Amount Paid	Liquidated
47470	07/05/2023	10042	BLOOKET LLC -			240003	BLOOKET PLUS FRIENDS PLAN	A 2630.460-00-0000	i	250.00 🏃	250.00
								Check Totals:		250.00	250.00
47471	07/05/2023	8884	BOOM LEARNING -			240001	230523-27679	A 2630.460-00-0000	2	300.00	300.00
								Check Totals:		300.00	300.00
47472	07/05/2023	10056	ECHO360 -			240094	398389-IN	A 2630.460-00-0000	3	398.00	398.00
								Check Totals:		398.00	398.00
47473	07/05/2023	3607	ED HELPER -			240002	ORDER#1758 436289958	A 2630.460-00-0000	4	199.90	199.90
								Check Totals:		199.90	199.90
47474	07/05/2023	589	GENESEE AREA HEALTHCARE PLAN -			240067	JULY 2023 - PPO	A 9060.800-00-0000	5	169,254.20	169,254.20
						240067	JULY 2023 - D-2	A 9060.800-00-0000	6	70,238.70	70,238.70
						240067	JULY 2023 - SUPPLEMNE TAL PLANS	A 9060.800-00-0000	7	1,304.92	1,304.92
						240067	JULY 2023 - MED BLUE PPO	A 9060.800-00-0000	8	1,402.50	1,402.50
,								Check Totals:		242,200.32	242,200.32
47475	07/05/2023	4424	GENESEE VALLEY EDUCATIONAL -			240020	503-23OT	A 9040.800-00-0000	9	30,652.00	30,652.00
								Check Totals:		30,652.00	30,652.00
47476	07/05/2023	4172	MAKE MUSIC -			240073	INV- MM6869222	A 2630.460-00-0000	10	119.98	119.98
								Check Totals:		119.98	119.98
47477	07/05/2023	7385	MYSTERY SCIENCE INC -			240047	226889	A 2630.460-00-0000	11	1,695.00	1,695.00



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account		Amount Paid	Liquidated
								Check Totals:		1,695.00	1,695.00
47478	07/05/2023	2095	NASN -			240231	ANNUAL MEMBER- CHELSEA WOLCOTT	A 2815.400-01-0000	12	160.00	160.00
								Check Totals:	-	160.00 🗲	160.00
47479	07/05/2023	1055	NASSP -			240179	9001660186	A 2110.450-02-0000	13	385.00	385.00
						240223	9001669495	A 2110.450-02-0000	14	385.00	385.00
								Check Totals:		770.00	770.00
47480	07/05/2023	1068	NYSASBO -			240054	300007743	A 1310.400-00-0000	15	486.91	475.00
								Check Totals:		486.91	475.00
47481	07/05/2023	1142	NYSCOSS -			240077	DY24C11890 4	A 1240.400-00-1014	16	2,000.00	2,000.00
								Check Totals:		2,000.00 🎾	2,000.00
47482	07/05/2023	10043	SMARTSIGN2GO -			240017	26992	A 2630.460-00-0000	17	576.00	576.00
								Check Totals:		576.00	576.00
47483	07/05/2023	5976	THE MYERS-BRIGGS COMPANY -			240071	IN01519888	A 2630.460-00-0000	18	195.00	195.00
								Check Totals:		195.00	195.00
47484	07/05/2023	8888	TUTTEO, INC			240070	INV-108126	A 2630.460-00-0000	19	400.00	400.00
								Check Totals:		400.00	400.00
47485	07/05/2023	2243	UNIVERA HEALTHCARE -			240036	00003535444 7	A 9060.800-00-0000	20	803.26	803.26
						240036	00003562309 3	A 9060.800-00-0000	21	12,036.82	12,036.82
								Check Totals:		12,840.08	12,840.08
Number	of Cash Disbursen	nents: 16						Group Totals:		293,243.19	293,231.28

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, in number in the total amount of S 2013 243.19. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-30-23

Auditor

WARSAW CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



count	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	21,500.00	500.00	22,000.00	20,238.99	0.00	1,761.01
1040	DISTRICT CLERK	*	18,400.00	-2,500.00	15,900.00	15,398.13	0.00	501.87
1060	DISTRICT MEETING	*	2,700.00	-641.00	2,059.00	1,279.51	0.00	779.49
10	Board of Education	**	42,600.00	-2,641.00	39,959.00	36,916.63	0.00	3,042.37
1240	CHIEF SCHOOL ADMINISTRATOR	*	239,420.00	-4,449.00	234,971.00	227,352.40	0.00	7,618.60
12	Central Administration	**	239,420.00	-4,449.00	234,971.00	227,352.40	0.00	7,618.60
1310	BUSINESS ADMINISTRATION	*	214,200.00	26,600.00	240,800.00	233,236.69	2,300.00	5,263.31
1320	AUDITING	*	28,600.00	21,955.20	50,555.20	27,513.40	0.00	23,041.80
1325	TREASURER	*	56,100.00	2,950.00	59,050.00	58,644.49	0.00	405.51
1330	TAX COLLECTOR	*	10,000.00	100.00	10,100.00	9,807.74	0.00	292.26
1345	PURCHASING	*	2,757.00	1,400.00	4,157.00	4,127.76	0.00	29.24
13		**	311,657.00	53,005.20	364,662.20	333,330.08	2,300.00	29,032.12
1420	LEGAL	*	61,000.00	0.00	61,000.00	57,293.75	0.00	3,706.25
1430	PERSONNEL	*	57,200.00	-26,400.00	30,800.00	25,819.11	0.00	4,980.89
1480	PUBLIC INFORMATION & SERVICES	*	60,500.00	0.00	60,500.00	56,957.65	0.00	3,542.3
14		**	178,700.00	-26,400.00	152,300.00	140,070.51	0.00	12,229.49
1620	OPERATION OF PLANT	*	905,900.00	87,695.00	993,595.00	818,027.06	16,438.06	159,129.88
1621	MAINTENANCE OF PLANT	*	667,000.00	1,290.64	668,290.64	512,685.68	65,667.22	89,937.74
1660	CENTRAL STOREROOM	*	18,000.00	5,000.00	23,000.00	21,789.14	28.57	1,182.29
16		**	1,590,900.00	93,985.64	1,684,885.64	1,352,501.88	82,133.85	250,249.91
1910	UNALLOCATED INSURANCE	*	93,000.00	18,000.00	111,000.00	110,152.00	0.00	848.00
1940	Purchase of Land / Right	*	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00
1964	REFUND ON REAL PROPERTY TAXES	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1981	BOCES ADMINISTRATIVE COSTS	*	225,927.00	0.00	225,927.00	225,927.00	0.00	0.00
19	Disability Insurance	**	321,927.00	33,000.00	354,927.00	336,079.00	0.00	18,848.00
1	·	***	2,685,204.00	146,500.84	2,831,704.84	2,426,250.50	84,433.85	321,020.49
2010	CURRICULUM DEVEL & SUPERVISION	*	384,000.00	32,629.00	416,629.00	343,067.19	800.00	72,761.8
2020	SUPERVISION-REGULAR SCHOOL	*	658,400.00	3,877.70	662,277.70	630,953.29	2,696.20	28,628.2
20	Group Insurance	**	1,042,400.00	36,506.70	1,078,906.70	974,020.48	3,496.20	101,390.0
2110	TEACHING-REGULAR SCHOOL	*	5,279,550.00	34,860.82	5,314,410.82	4,774,730.98	4,222.60	535,457.2
21	New York State Income Tax	**	5,279,550.00	34,860.82	5,314,410.82	4,774,730.98	4,222.60	535,457.24
2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,137,900.00	0.00	3,137,900.00	2,737,482.30	0.00	400,417.70
2280	OCCUPATIONAL EDUCATION	*	858,700.00	11,765.52	870,465.52	866,470.46	0.00	3,995.00

WARSAW CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	count
404,412.76	0.00	3,603,952.76	4,008,365.52	11,765.52	3,996,600.00	**	Federal Income Tax	22
13,000.00	0.00	32,986.00	45,986.00	0.00	45,986.00	*	TEACHING-SPECIAL SCHOOLS	2330
13,000.00	0.00	32,986.00	45,986.00	0.00	45,986.00	**	Income Executions	23
14,977.17	804.79	166,657.69	182,439.65	6,039.65	176,400.00	*	SCHOOL LIBRARY & AUDIOVISUAL	2610
67,857.11	583.00	806,359.89	874,800.00	-32,200.00	907,000.00	*	COMPUTER ASSISTED INSTRUCTION	2630
82,834.28	1,387.79	973,017.58	1,057,239.65	-26,160.35	1,083,400.00	**	Social Security Tax	26
12,532.96	0.00	324,017.04	336,550.00	0.00	336,550.00	*	GUIDANCE-REGULAR SCHOOL	2810
13,612.04	810.00	147,577.96	162,000.00	0.00	162,000.00	*	HEALTH SERVICES-REGULAR SCHOOL	2815
62,781.86	1,724.50	51,393.64	115,900.00	400.00	115,500.00	*	PSYCHOLOGICAL SRVC-REG SCHOOL	2820
11,650.03	0.00	41,349.97	53,000.00	0.00	53,000.00	*	SOCIAL WORK SRVC-REG SCHOOL	2825
14,019.63	0.00	2,680.37	16,700.00	-32,500.00	49,200.00	*	CO-CURRICULAR ACTIV-REG SCHL	2850
32,134.04	5,687.00	310,548.96	348,370.00	2,670.00	345,700.00	*	INTERSCHOL ATHLETICS-REG SCHL	2855
146,730.56	8,221.50	877,567.94	1,032,520.00	-29,430.00	1,061,950.00	**	New York City Income Tax	28
1,283,824.86	17,328.09	11,236,275.74	12,537,428.69	27,542.69	12,509,886.00	***		2
2,922.15	0.00	61,677.85	64,600.00	2,600.00	62,000.00	*	DISTRICT TRANSPORT-MEDICAID	5510
336,233.18	0.00	1,009,566.82	1,345,800.00	-10,700.00	1,356,500.00	*	CONTRACT TRANSPORT-MEDICAID	5540
39.43	0.00	12,260.57	12,300.00	8,100.00	4,200.00	*	TRANSPORTATION FROM BOCES	5581
339,194.76	0.00	1,083,505.24	1,422,700.00	0.00	1,422,700.00	**		55
339,194.76	0.00	1,083,505.24	1,422,700.00	0.00	1,422,700.00	***		5
58,663.00	0.00	180,839.00	239,502.00	0.00	239,502.00	*	STATE RETIREMENT	9010
839,636.00	0.00	-6,501.00	833,135.00	0.00	833,135.00	*	TEACHERS' RETIREMENT	9020
69,071.38	0.00	708,801.62	777,873.00	0.00	777,873.00	*	SOCIAL SECURITY	9030
1,924.00	0.00	68,576.00	70,500.00	0.00	70,500.00	*	WORKERS' COMPENSATION	9040
81.01	0.00	18,818.99	18,900.00	3,800.00	15,100.00	*	LIFE INSURANCE	9045
3,611.60	0.00	13,388.40	17,000.00	5,000.00	12,000.00	*	UNEMPLOYMENT INSURANCE	9050
7,463.92	0.00	17,536.08	25,000.00	0.00	25,000.00	*	DISABILITY INSURANCE	9055
194,422.46	0.00	2,368,277.54	2,562,700.00	-67,300.00	2,630,000.00	*	HOSPITAL, MEDICAL & DENTAL INS	9060
1,174,873.37	0.00	3,369,736.63	4,544,610.00	-58,500.00	4,603,110.00	**		90
0.00	0.00	1,485,100.00	1,485,100.00	0.00	1,485,100.00	*	SERIAL BOND	9711
0.00	0.00	1,485,100.00	1,485,100.00	0.00	1,485,100.00	**	Endowment, Scholarship and Gift Fund	97
35,018.75	0.00	2,781.25	37,800.00	800.00	37,000.00	*	TRANSFER TO SPECIAL AID	9901
-3,970,000.00	0.00	3,970,000.00	0.00	0.00	0.00	*	TRANSFER TO CAPITAL	9950
-3,934,981.25	0.00	3,972,781.25	37,800.00	800.00	37,000.00	**		99

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9		***	6,125,210.00	-57,700.00	6,067,510.00	8,827,617.88	0.00	-2,760,107.88
	Grand Totals:		22,743,000.00	116,343.53	22,859,343.53	23,573,649.36	101,761.94	-816,067.77

WARSAW CSD



Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F123 2110.150-01-2023	2022-2023 TITLE 1/INSTR SALARIES	170,501.00	0.00	170,501.00	170,500.88	0.00	0.12
F123 2110.400-01-2023	2022-2023 TITLE 1/PURCHASED SERVICES	8,270.00	-96.00	8,174.00	1,640.10	0.00	6,533.90
F1I2 2110.150-01-2022	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
F1I2 2110.150-02-2022	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
F1I2 2110.150-03-2022	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	3,490.00	-3,225.00	265.00	0.00	0.00	265.00
F1I2 2110.400-00-2022	2021-2022 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	-7,225.00	7,225.00	0.00	0.00	0.00	0.00
F1I3 2110.150-03-2023	2022-2023 TITLE 1, IMPROVEMENT/SALARIES	2,114.00	0.00	2,114.00	797.50	0.00	1,316.50
F1I3 2110.400-00-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	50,000.00	0.00	50,000.00	48,707.52	0.00	1,292.48
F1I3 2110.400-03-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES MIDDLE	72,886.00	0.00	72,886.00	71,317.48	0.00	1,568.52
F422 2110.150-00-2022	2021-2022 TITLE IVA/SALARIES DISTRICT	270.00	0.00	270.00	0.00	0.00	270.00
F422 2110 450-01-2022	2021-2022 TITLE IVA/SUPPLIES & MATERIALS	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
F423 2110.200-03-2023	2022-2023 TITLE IVA/EQUIPMENT MID	0.00	6,157.00	6,157.00	6,157.00	0.00	0.00
F423 2110.400-01-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	10,158.00	0.00	10,158.00	8,600.00	0.00	1,558.00
F423 2110,400-03-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	3,250.00	0.00	3,250.00	3,000.00	0.00	250.00
F423 2110.450-01-2023	2022-2023 TITLE IVA/SUPPLIES ELEM	0.00	6,792.00	6,792.00	5,268.68	0.00	1,523.32
FA22 2110.150-01-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES ELEM	74,000.00	0.00	74,000.00	200.00	0.00	73,800.00
FA22 2110.150-02-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES HIGH	37,000.00	0.00	37,000.00	1,904.25	0.00	35,095.75
FA22 2110.150-03-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES MID	37,000.00	0.00	37,000.00	75.00	0.00	36,925.00
FA22 2110.400-00-2022	ARP - STATE RESERVE AFTER SCHOOL PURCHASED SERVICES	32,760.00	0.00	32,760.00	0.00	0.00	32,760.00
FE22 2110.300-00-2022	ESSER 2-CRRSA/MINOR REMODELING	41,382.82	-15,147.00	26,235.82	26,236.18	0.00	-0.36
FE22 2110.400-00-2022	ESSER 2-CRRSA/PURCHASED SERVICES	4,139.00	397.00	4,536.00	4,536.00	0.00	0.00
FE22 2110.490-00-2022	ESSER 2-CRRSA/BOCES	236,803.18	47,750.00	284,553.18	264,692.38	0.00	19,860.80
FE32 2110.150-00-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY DISTRICT	20,235.00	190,000.00	210,235.00	42,327.50	0.00	167,907.50 Page 1/5

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FE32 2110.150-01-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY ELEM	145,368.00	-23,438.00	121,930.00	82,976.53	0.00	38,953.47
FE32 2110.150-02-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY HIGH	113,674.00	-45,000.00	68,674.00	27,047.50	0.00	41,626.50
FE32 2110.150-03-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY MIDDLE	79,219.00	-24,000.00	55,219.00	28,510.00	0.00	26,709.00
FE32 2110.160-00-2022	ESSER 3-ARP/NON-INSTRUCTIONAL DISTRICT	10,000.00	-10,000.00	0.00	0.00	0.00	0.00
FE32 2110.200-00- <u>2022</u>	ESSER 3-ARP/EQUIPMENT	45,490.00	0.00	45,490.00	18,996.00	19,065.00	7,429.00
FE32 2110.300-00-2022	ESSER 3-ARP/MINOR REMODELING	50,000.00	-50,000.00	0.00	0.00	0.00	0.00
FE32 2110.400-00-2022	ESSER 3-ARP/CONTRACTUAL DISTRICT	151,020.00	51,360.00	202,380.00	22,095.02	153,527.96	26,757.02
FE32 2110.400-01-2022	ESSER 3-ARP/CONTRACTUAL ELEM	20,000.00	7,800.00	27,800.00	960.00	0.00	26,840.00
FE32 2110.400-02-2022	ESSER 3-ARP/CONTRACTUAL HIGH	30,000.00	-20,000.00	10,000.00	0.00	0.00	10,000.00
FE32 2110.400-03-2022	ESSER 3-ARP/CONTRACTUAL MIDDLE	34,766.00	-10,000.00	24,766.00	5,004.99	0.00	19,761.01
FE32 2110.450-00-2022	ESSER 3-ARP/SUPPLIES DISTRICT	230,687.75	-34,778.75	195,909.00	95,697.84	21,047.70	79,163.46
FE32 2110.450-01-2022	ESSER 3-ARP/SUPPLIES ELEM	6,399.06	119,238.94	125,638.00	23,190.95	3,155.54	99,291.51
FE32 2110.450-02-2022	ESSER 3-ARP/SUPPLIES HIGH	397.38	72,004.62	72,402.00	11,965.60	46,577.00	13,859.40
FE32 2110.450-03-2022	ESSER 3-ARP/SUPPLIES MIDDLE	1,792.00	10,410.00	12,202.00	0.00	0.00	12,202.00
FE32 2110.490-00-2022	ESSER 3-ARP/BOCES	135,000.00	-105,000.00	30,000.00	0.00	0.00	30,000.00
FHOME 2110.400-01- 2022	ARP HOMELESS/CONTRACTUAL	718.00	0.00	718.00	718.00	0.00	0.00
FL22 2110.150-01-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES ELEM	258,624.00	155,117.00	413,741.00	168,845.55	0.00	244,895.45
FL22 2110.150-03-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES MID	120,125.00	0.00	120,125.00	66,670.16	0.00	53,454.84
FL22 2110.400-00-2022	ARP - STATE RESERVE LEARNING LOSS PURCHASED SERVICES	3,165.00	19,450.00	22,615.00	19,450.00	0.00	3,165.00
FL22 2110.450-01-2022	ARP - STATE RESERVE LEARNING LOSS SUPPLIES ELEM	143,074.80	-22,286.80	120,788.00	81,149.00	0.00	39,639.00
FL22 2110.450-03-2022	ARP - STATE RESERVE LEARNING LOSS SUPPLIES MID	72,000.00	-72,000.00	0.00	0.00	0.00	0.00
FS22 2110.150-01-2022	ARP - STATE RESERVE SUMMER INSTRUCTUIONAL SALARIES	86,400.00	0.00	86,400.00	12,480.00	0.00	73,920.00
FS22 2110,160-01-2022	ARP - STATE RESERVE SUMMER SUPPORT SALARIES	40,032.00	-17,000.00	23,032.00	3,326.00	0.00	19,706.00
FS22 2110.400-01-2022	ARP - STATE RESERVE SUMMER PURCHASED SERVICES	29,533.00	10,000.00	39,533.00	7,156.17	2,843.83	29,533.00
FS22 2110.450-01-2022	ARP - STATE RESERVE SUMMER/SUPPLIES	0.00	12,000.00	12,000.00	0.00	606.26	11,393.74
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WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	ELEM						
FT22 2110.140-00-2022	2021-2022 TITLE IIA SALARIES	-9,375.00	0.00	-9,375.00	0.00	0.00	-9,375.00
FT22 2110.140-01-2022	2021-2022 TITLE IIA SALARIES ELEM	9,635.00	0.00	9,635.00	0.00	0.00	9,635.00
FT22 2110.450-00-2022	2021-2022 TITLE IIA SUPPLIES	198.00	0.00	198.00	0.00	0.00	198.00
FT23 2110.140-01-2023	2022-2023 TITLE IIA SALARIES ELEM	24,597.00	921.00	25,518.00	16,837.02	0.00	8,680.98
FT23 2110.140-02-2023	2022-2023 TITLE IIA SALARIES HIGH	0.00	0.00	0.00	1,500.00	0.00	-1,500.00
FT23 2110.140-03-2023	2022-2023 TITLE IIA SALARIES MIDDLE	0.00	0.00	0.00	2,100.00	0.00	-2,100.00
FT23 2110.450-00-2023	2022-2023 TITLE IIA SUPPLIES	700.00	0.00	700.00	592.16	0.00	107.84
2110	*	2,647,573.99	260,651.01	2,908,225.00	1,353,228.96	246,823.29	1,308,172.75
21	**	2,647,573.99	260,651.01	2,908,225.00	1,353,228.96	246,823.29	1,308,172.75
F323 2250,150-01-2023	SECTION 611/INSTR SALARIES	95,209.00	0.00	95,209.00	95,209.00	0.00	0.00
F323 2250.150-03-2023	SECTION 611/INSTR SALARIES	107,511.00	0.00	107,511.00	107,510.93	0.00	0.07
F323 2250.400-00-2023	SECTION 611/PURCHASED SERVICES	25,623.00	0.00	25,623.00	25,623.00	0.00	0.00
F3ARP 2250.150-00- 0ARP	SECTION 611 ARP/INSTR SALARY	40,037.00	0.00	40,037.00	0.00	0.00	40,037.00
F3ARP 2250.400-00- 2023	SECTION 611 ARP/PURCHASED SERVICES	4,323.00	0.00	4,323.00	4,323.00	0.00	0.00
FD23 2250.160-00-2023	SECTION 619/NON-INSTR SALARY	3,654.00	0.00	3,654.00	2,871.13	0.00	782.87
FD23 2250.400-00-2023	SECTION 619/PURCHASED SERVICES	2,118.00	0.00	2,118.00	2,118.00	0.00	0.00
FDARP 2250.160-00- 0ARP	SECTION 619 ARP/NON-INSTR SALARY	1,796.00	0.00	1,796.00	0.00	0.00	1,796.00
FDARP 2250.400-00- 0ARP	SECTION 619 ARP/CONTRACTUAL	3,143.00	0.00	3,143.00	3,143.00	0.00	0.00
FF23 2250.400-00-2023	2022-2023 SUMMER SCHOOL CONTRACTUAL	65,000.00	0.00	65,000.00	47,051.00	0.00	17,949.00
FF23 2250.490-00-2023	2022-2023 SUMMER SCHOOL BOCES	45,000.00	0.00	45,000.00	34,354.00	0.00	10,646.00
FHWB 2250.150-00-0000	HEALTHCARE WORKER BONUS/SPECIAL EDUCATION	0.00	0.00	0.00	4,000.00	0.00	-4,000.00
FHWB 2250.160-00-0000	HEALTHCARE WORKER BONUS/SPECIAL EDUCATION	0.00	0.00	0.00	6,000.00	0.00	-6,000.00
2250	*	393,414.00	0.00	393,414.00	332,203.06	0.00	61,210.94
22	**	393,414.00	0.00	393,414.00	332,203.06	0.00	61,210.94
FK23 2510.150-01-2023	PRE-K/INSTRUCTIONAL SALARIES	72,088.00	0.00	72,088.00	44,362.08	0.00	27,725.92
FPK23 2510.150-01-2023	PRE-K EXPANSION/INSTRUCTIONAL SALARIES	147,329.00	8,689.00	156,018.00	99,951.04	0.00	56,066.96
FPK23 2510.160-01-2023	PRE-K EXPANSION/SUPPORT SALARIES	66,094.00	10,688.00	76,782.00	46,598.30	0.00	30,183.70



Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FPK23 2510.450-01-2023	PRE-K EXPANSION/SUPPLIES AND MATERIALS	9,218.00	-1,583.00	7,635.00	7,359.15	0.00	275.85
2510	*	294,729.00	17,794.00	312,523.00	198,270.57	0.00	114,252.43
25	**	294,729.00	17,794.00	312,523.00	198,270.57	0.00	114,252.43
FH22 2815,160-00-2022	HEALTH DEPT ELC GRANT SALARIES	8,760.00	0.00	8,760.00	0.00	0.00	8,760.00
FH22 2815.200-00-2022	HEALTH DEPT ELC GRANT EQUIPMENT	20,952.61	1,034.00	21,986.61	5,599.87	0.00	16,386.74
FH22 2815.400-00-2022	HEALTH DEPT ELC GRANT CONTRACTUAL	29,078.50	0.00	29,078.50	0.00	0.00	29,078.50
FH22 2815.450-00-2022	HEALTH DEPT ELC GRANT SUPPLIES AND MATERIALS	12,711.65	-1,968.00	10,743.65	18,334.68	0.00	-7,591.03
FHWB 2815.160-00-0000	HEALTHCARE WORKER BONUS/NURSING	0.00	0.00	0.00	9,000.00	0.00	-9,000.00
2815	*	71,502.76	-934.00	70,568.76	32,934.55	0.00	37,634.21
FE22 2820.150-00-2022	ESSER 2-CRRSA/PSYCHOLGIST/SOCIAL WORKER SALARY	39,601.00	-33,000.00	6,601.00	3,553.48	0.00	3,047.52
FG22 2820.150-00-2022	GEER 2-CRRSA/PSYCHOLGIST/SOCIAL WORKER SALARY	9,702.00	0.00	9,702.00	7,091.39	0.00	2,610.61
2820	*	49,303.00	-33,000.00	16,303.00	10,644.87	0.00	5,658.13
FHWB 2825.150-00-0000	HEALTHCARE WORKER BONUS/SOCIAL WORKER	0.00	0.00	0.00	2,000.00	0.00	-2,000.00
2825	*	0.00	0.00	0.00	2,000.00	0.00	-2,000.00
28	**	120,805.76	-33,934.00	86,871.76	45,579.42	0.00	41,292.34
2	***	3,456,522.75	244,511.01	3,701,033.76	1,929,282.01	246,823.29	1,524,928.46
FF23 5540.400-00-2023	2022-2023 SUMMER SCHOOL TRANSPORTATION	50,000.00	0.00	50,000.00	46,488.92	0.00	3,511.08
5540	*	50,000.00	0.00	50,000.00	46,488.92	0.00	3,511.08
55	**	50,000.00	0.00	50,000.00	46,488.92	0.00	3,511.08
5	***	50,000.00	0.00	50,000.00	46,488.92	0.00	3,511.08
FE32 9020.800-00-2022	ARP-ESSER/RETIREMENT	13,099.00	0.00	13,099.00	0.00	0.00	13,099.00
FL22 9020.800-00-2022	ARP - STATE RESERVE LEARNING LOSS RETIREMENT	27,277.00	0.00	27,277.00	10,091.96	0.00	17,185.04
F\$22 9020.800-00-2022	ARP - STATE RESERVE SUMMER RETIREMENT	12,112.00	-4,000.00	8,112.00	1,284.19	0.00	6,827.81
9020	*	52,488.00	-4,000.00	48,488.00	11,376.15	0.00	37,111.85
FHWB 9030.800-00-0000	HEALTHCARE WORKER BONUS/SOCIAL SECURITY MEDICARE	0.00	0.00	0.00	1,606.50	0.00	-1,606.50
FL22 9030.800-00-2022	ARP - STATE RESERVE LEARNING LOSS SOCIAL SECURITY	31,596.00	0.00	31,596.00	7,683.10	0.00	23,912.90
FPK23 9030.800-01-2023	PRE-K EXPANSION/SOCIAL SECURITY	16,327.00	-157.00	16,170.00	11,211.02	0.00	4,958.98

WARSAW CSD Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FS22 9030.800-00-2022	ARP - STATE RESERVE SUMMER SOCIAL SECURITY	9,672.00	-1,000.00	8,672.00	1,209.16	0.00	7,462.84
9030	*	57,595.00	-1,157.00	56,438.00	21,709.78	0.00	34,728.22
F323 9060.800-00-2023	SECTION 611/HEALTH INSURANCE	908.00	0.00	908.00	908.00	0.00	0.00
FK23 9060.800-01-2023	PRE-K/HEALTH INSURANCE	6,009.00	0.00	6,009.00	6,009.00	0.00	0.00
FL22 9060.800-00-2022	ARP - STATE RESERVE LEARNING LOSS HEALTH INSURANCE	133,365.00	0.00	133,365.00	30,965.04	0.00	102,399.96
FPK23 9060.800-01-2023	PRE-K EXPANSION/HEALTH INS	21,032.00	22,363.00	43,395.00	24,818.00	0.00	18,577.00
9060	*	161,314.00	22,363.00	183,677.00	62,700.04	0.00	120,976.96
90	**	271,397.00	17,206.00	288,603.00	95,785.97	0.00	192,817.03
9	***	271,397.00	17,206.00	288,603.00	95,785.97	0.00	192,817.03
Grand	l Totals:	3,777,919.75	261,717.01	4,039,636.76	2,071,556.90	246,823.29	1,721,256.57

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.160-00-0000	S LUNCH/SALARIES	100,000.00	0.00	100,000.00	103,645.59	0.00	-3,645.59
C 2860.161-00-0000	SCHOOL LUNCH/OVERTIME	12,000.00	0.00	12,000.00	5,091.85	0.00	6,908.15
C 2860.161-00-2020	SCHOOL LUNCH/OVERTIME- SURPLUS FEEDING	0.00	0.00	0.00	0.00	0.00	0.00
C 2860.162-00-0000	S LUNCH/SUBSTITUTE SALARIES	10,000.00	0.00	10,000.00	6,115.85	0.00	3,884.15
C 2860.200-00-0000	S LUNCH/EQUIPMENT	20,000.00	0.00	20,000.00	971.04	0.00	19,028.96
C 2860.402-00-0000	S LUNCH/CONTRACTUAL	6,000.00	0.00	6,000.00	1,076.05	0.00	4,923.95
C 2860.410-00-0000	S LUNCH/FOOD EXPENSES	225,000.00	0.00	225,000.00	182,314.06	0.00	42,685.94
C 2860.410-00-2020	S LUNCH/FOOD EXPENSES - SURPLUS FEEDING	0.00	0.00	0.00	31,739.36	0.00	-31,739.36
C 2860.420-00-0000	S LUNCH/SURPLUS FOOD	45,000.00	0.00	45,000.00	37,807.38	0.00	7,192.62
C 2860.450-00-0000	S LUNCH/SUPPLIES	20,000.00	0.00	20,000.00	15,070.13	0.00	4,929.87
C 2860.490-00-0000	S LUNCH/BOCES CONTRACT	140,000.00	0.00	140,000.00	123,782.00	0.00	16,218.00
2860	*	578,000.00	0.00	578,000.00	507,613.31	0.00	70,386.69
28	**	578,000.00	0.00	578,000.00	507,613.31	0.00	70,386.69
2	***	578,000.00	0.00	578,000.00	507,613.31	0.00	70,386.69
C 9010.800-00-0000	S LUNCH/EMPLOYEE RETIREMENT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
9010	*	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
C 9030.800-00-0000	S LUNCH/SOCIAL SECURITY	9,800.00	0.00	9,800.00	8,797.87	0.00	1,002.13
9030	*	9,800.00	0.00	9,800.00	8,797.87	0.00	1,002.13
C 9040.800-00-0000	S LUNCH/WORKMENS COMP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
9040	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
C 9055.800-00-0000	S LUNCH/DISABILITY INSURANCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9055	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
C 9060.800-00-0000	S LUNCH/HOSPITALIZATION	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
9060	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
90	**	57,000.00	0.00	57,000.00	8,797.87	0.00	48,202.13
9	***	57,000.00	0.00	57,000.00	8,797.87	0.00	48,202.13
Gra	and Totals:	635,000.00	0.00	635,000.00	516,411.18	0.00	118,588.82

WARSAW CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	7,384,204.00	-908,756.96	6,475,447.04	6,475,447.04	0.00
A 1081	PAY'T IN LIEU OF TAXES	139,940.00	0.00	139,940.00	138,607.58	1,332.42
A 1085	STAR COLLECTIONS	0.00	908,756.96	908,756.96	908,756.96	0.00
A 1090	INTEREST AND PENALTIES ON REAL PROPERTY	20,000.00	0.00	20,000.00	11,985.86	8,014.14
<u>A 1335</u>	OTHER STUDENT FEES/CHARGES	500.00	0.00	500.00	835.00	-335.00
A 2230	DAY SCHOOL TUITION-DISTRICTS	30,000.00	0.00	30,000.00	68,060.99	-38,060.99
A 2401	INTEREST AND EARNINGS	1,000.00	0.00	1,000.00	1,389.68	-389.68
A 2401.000.01.0000	INTEREST MMA	15,000.00	0.00	15,000.00	13,243.53	1,756.47
A 2410	RENTAL OF REAL PROPERTY	500.00	0.00	500.00	585.00	-85.00
A 2414	RENTAL OF EQUIPMENT	1,000.00	0.00	1,000.00	40.00	960.00
A 2665	SALE OF USED EQUIPMENT	20,000.00	0.00	20,000.00	18,635.00	1,365.00
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	2,864.70	-2,864.70
A 2683	SELF INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	1,032.00	8,968.00
A 2701	REFUND PRIOR YEARS EXP-BOCES	250,000.00	0.00	250,000.00	161,383.03	88,616.97
A 2703	REFUND PRIOR YEARS EXP-OTHER	35,000.00	0.00	35,000.00	49,082.74	-14,082.74
A 2770	OTHER UNCLASSIFIED REVENUES, (SPECIFY)	200,000.00	0.00	200,000.00	86,645.35	113,354.65
A 3101	STATE AID/BASIC FORMULA	11,704,576.00	0.00	11,704,576.00	7,551,878.63	4,152,697.37
A 3101.2	STATE AID/EXCESS COST AID	273,383.00	0.00	273,383.00	1,910,308.90	-1,636,925.90
A 3102	STATE AID/LOTTERY AID	0.00	0.00	0.00	1,566,470.83	-1,566,470.83
A 31022	VLT-LOTTERY AID	0.00	0.00	0.00	342,917.54	-342,917.54
A 3103	STATE AID/BOCES	1,291,873.00	0.00	1,291,873.00	629,045.71	662,827.29
A 3260	STATE AID/TEXTBOOKS	48,231.00	0.00	48,231.00	48,173.00	58.00
A 3261	STATE AID/HARDWARE	15,575.00	0.00	15,575.00	15,367.00	208.00
A 3262	STATE AID/COMPUTER SOFTWARE AID	12,314.00	0.00	12,314.00	12,164.00	150.00
A 3263	STATE AID/LIBRARY MATERIALS	5,138.00	0.00	5,138.00	5,075.00	63.00
A 3289	STATE AID/OTHER	0.00	0.00	0.00	38,625.70	-38,625.70
A 4285	FEDERAL FISCAL STABILIZATION GRANT	0.00	0.00	0.00	16,524.00	-16,524.00
A 4601	MEDICADE ASSISTANCE	125,000.00	0.00	125,000.00	184,170.52	-59,170.52
A 5031	INTERFUND TRANSFERS	1,159,766.00	0.00	1,159,766.00	0.00	1,159,766.00
<u>A 3031</u>	A Totals:	22,743,000.00	0.00	22,743,000.00	20,259,315.29	2,483,684.71
	Grand Totals:	22,743,000.00	0.00	22,743,000.00	20,259,315.29	2,483,684.71
						Page 1/1

WARSAW CSD Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SLF/SALES OF MEALS	60,000.00	0.00	60,000.00	91,976.80	-31,976.80
C 1445	SLF/OTHER REIMB SALES	60,000.00	0.00	60,000.00	60,393.77	-393.77
C 2401	SLF/INTEREST EARNINGS	5,000.00	0.00	5,000.00	51.19	4,948.81
C 2770	SLF/MISC REVENUE-BOCES,ETC	25,000.00	0.00	25,000.00	28,705.15	-3,705.15
<u>C 3190</u>	SLF/STATE AID LUNCH	18,000.00	0.00	18,000.00	3,916.00	14,084.00
<u>C 31901</u>	SLF/STATE AID BREAKFAST	10,000.00	0.00	10,000.00	1,871.00	8,129.00
<u>C 3190.2</u>	BOCES AID	100.000.00	0.00	100,000.00	69,062.69	30,937.31
<u>C 4190</u>	SLF/FEDERAL AID LUNCH	260,000.00	0.00	260,000.00	184,653.00	75,347.00
C 41901	SLF/FEDERAL AID BREAKFAST	50,000.00	0.00	50,000.00	52,562.00	-2,562.00
	SLF/FEDERAL AID DONATED FOODS	45,000.00	0.00	45,000.00	37,807.38	7,192.62
C 41902	SLF/P-EBT FUNDS	0.00	0.00	0.00	1,256.00	-1,256.00
<u>C 4190.3</u> <u>C 5031</u>	INTERFUND TRANSFER FROM GEN FUND	2,000.00	0.00	2,000.00	0.00	2,000.00
	C Totals:	635,000.00	0.00	635,000.00	532,254.98	102,745.02
	Grand Totals:	635,000.00	0.00	635,000.00	532,254.98	102,745.02

WARSAW CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
FH22 3289	2021-2022 HEALTH DEPT ELC GRANT	164,197.00	0.00	164,197.00	0.00	164,197.00
FF23 3289	2022-2023 SUMMER SCHOOL AID	128,000.00	0.00	128,000.00	65,684.52	62,315.48
FK23 3289	2022-2023 UPK STATE AID	78,097.00	0.00	78,097.00	55,916.00	22,181.00
FHWB 3289	HEALTHCARE WORKER BONUS/STATE AID OTHER	0.00	0.00	0.00	22,606.50	-22,606.50
<u>F422 4126</u>	2021-2022 TITLE IVA AID	12,270.00	0.00	12,270.00	0.00	12,270.00
F1I2 4126	2021-2022 TITLE 1, IMPROVEMENT	1,565.00	0.00	1,565.00	0.00	1,565.00
F123 4126	2022-2023 TITLE 1 AID	178,771.00	-96.00	178,675.00	134,066.00	44,609.00
F423 4126	2022-2023 TITLE IVA AID	13,408.00	12,949.00	26,357.00	11,600.00	14,757.00
F1I3 4126	2022-2023 TITLE 1, IMPROVEMENT	125,000.00	0.00	125,000.00	94,537.00	30,463.00
F323 4256	SECTION 611 AID	229,251.00	0.00	229,251.00	182,470.00	46,781.00
FD23 4256	SECTION 619 AID	5,772.00	0.00	5,772.00	5,194.00	578.00
FDARP 4256	SECTION 619 ARP AID	4,939.00	0.00	4,939.00	0.00	4,939.00
F3ARP 4256	SECTION 611 ARP AID	44,360.00	0.00	44,360.00	8,872.00	35,488.00
FT22 4289	2021-2022 TITLE IIA AID	458.00	0.00	458.00	0.00	458.00
FG22 4289	GEER 2 - CRRSA AID	9,702.00	0.00	9,702.00	0.00	9,702.00
FE22 4289	ESSER 2 - CRRSA AID	321,926.00	0.00	321,926.00	254,050.00	67,876.00
FE32 4289	ESSER 3 - ARP AID	1,215,744.00	0.00	1,215,744.00	271,908.00	943,836.00
FS22 4289	ARP - STATE RESERVE SUMMER	177,749.00	0.00	177,749.00	22,962.00	154,787.00
FA22 4289	ARP - STATE RESERVE SUMMER	180,760.00	0.00	180,760.00	1,879.00	178,881.00
FL22 4289	ARP - STATE RESERVE LEARNING LOSS	869,507.00	0.00	869,507.00	243,573.00	625,934.00
FHOME 4289	ESSER 3 - ARP AID	718.00	0.00	718.00	718.00	0.00
FH22 4289	2021-2022 HEALTH DEPT ELC GRANT	-91,660.24	-1,968.00	-93,628.24	0.00	-93,628.24
FT23 4289	2022-2023 TITLE IIA AID	25,297.00	921.00	26,218.00	12,109.00	14,109.00
FPK23 4289	2022-2023 UPK EXPANSION GRANT AID	260,000.00	40,000.00	300,000.00	207,538.00	92,462.00
FF23 5031	2022-2023 SUMMER SCHOOL TRANSFER	32,000.00	0.00	32,000.00	0.00	32,000.00
	Grand Totals:	3,987,830.76	51,806.00	4,039,636.76	1,595,683.02	2,443,953.74

WARSAW CENTRAL SCHOOL TREASURER'S REPORT BALANCES AS OF JUNE 2023

	BEGINNING		TOTAL		ENDING
FUND	BALANCE	RECEIPTS	RECEIPTS	DISBURSEMENTS	BALANCE
GENERAL FUND	\$145,998.17	\$4,679,027.12	\$4,825,025.29	\$3,889,211.09	\$935,814.20
GENERAL FUND MMA	\$6,800,273.13	\$6,693,587.16	\$13,493,860.29	\$8,120,000.00	\$5,373,860.29
PAYROLL ACCT./FIVE STAR	558.21	9,391.95	9,950.16	9,391.90	558.26
DIRECT DEP./CST.	0.00	1,413,688.12	1,413,688.12	1,413,688.12	0.00
TRUST & AGENCY	211,113.86	2,063,157.30	2,274,271.16	2,087,106.96	187,164.20
SCHOOL LUNCH FUND	187,878.32	6,785.83	194,664.15	55,043.79	139,620.36
FEDERAL AID FUND	53,661.39	202,098.71	255,760.10	223,200.65	32,559.45
CAPITAL REPAIR RESERVE	575.46	0.00	575.46	0.00	575.46
CAPITAL BUILDING PROJECT-CHKING	154,958.68	4,033,844.64	4,188,803.32	10,865.47	4,177,937.85
TAX ACCOUNT	969,481.33	6,000,000.00	6,969,481.33	6,136,437.00	833,044.33
BOC MMA	6,788,208.94	236.80	6,788,445.74	6,000,000.00	788,445.74
TOTALS	\$15,312,707.49	\$25,101,817.63	\$40,414,525.12	\$27,944,944.98	\$12,469,580.14

Kari Gusewood 7/19/23

F	rom JUNE 1, 2023 to	o JU	NE 30, 2023	
Total available bala	nce as reported at the end of precedir	ng period .		\$ 145,998.17
RECEIPTS DURING (With breakdown of s	MONTH source including full amount of all short term to	oans)		
Date	Source		Amount	
06/02/23	TRANSFER FROM MMA		s 2,150,000.00	
06/08/23	MISC DEPOSIT		1,567.82	
06/14/23	BOCES STATE AID		380,788.90	
06/20/23	TRANSFER FROM MMA		2,000,000.00	
06/21/23	MISC DEPOSIT		45,129.37	
06/22/23	MEDICAID		12,713.34	
06/26/23	TRANSFER FROM TA		84,664.53	
06/29/23	MISC DEPOSIT		4,050.35	
06/30/23	INTEREST		112.81	
	Total Receipts			4,679,027.12 \$
	The last translation halos			4,825,025.29
DISBURSEMENTS	Total Receipts, including balar MADE DURING MONTH	nce		\$
By Check		177.100	0 000 750 70	
From Check No	o. 47284 To Check No.	47469	\$	
By Debit Charge	TRANSFERS/WIRES/NSF CHE	ECKS	\$	
,	(Total amount of checks is	ssued and debit o	charges)	3,889,211.09
	Cash Balance as shown	by records		\$935,814.20 \$
RECONCILIATION	WITH BANK STATEMENT			
Balance as giver	on bank statement, end of month .		\$1,093,100.56	
Less total of outs (See list on	standing checks reverse side of report)		. \$157,286.36	
			935,814.20	
Net Balance in b (Should agre unde	ank		. \$	
	pts undeposited (add) e side of report)		. \$	025 044 20
Total available b (Must agree	alance	e reconciliation		\$
•	rd of Education and entered as a part of th loard meeting held	ne	Balance is	ertify that the above Cash in agreement with my ement, as reconciled.
	2	0	7	
			Just	Hoyce)
	CLERK OF BOARD OF EDI	UCATION	TR	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUN	NT	CHECK NO.	AMOUNT	
45377	700	09	47427	1,522	50	ĺ		
45890	60	00	47428	66,610	44			
46054	24	05	47429	. 746	00		}	
46237	8	66	47430	120	00			
46286	2	25	47431	1,126	31			
46297	2	00	47432	249	98	·		
47192	103	25	47433	2,464	59		1	
47301	120	00	47434	530	53			
47304	222	30	47435	239	60			
47331	48	00	47436	457	89		Į	
47342	103	25	47437	284	18			
47366	353	25	47438	980	35			
47369	111	15	47439	125	00		ł	
47396	914	90	47440	79	95			
47398	135	00	47441	204	83			
47404	392	00	47442	228	39			
47405	300	00	47443	16,918	28			
47411	298	53	47444	50	00			
47412	222	30	47445	343	00			
47418	76	25	47446	5,845	89			
47420	450	65	47447	350	00	1		
47421	100	00	47448	450	00			
47423	708	84	47449	116	44			
47424	1,904	25	47450	254	52			
47425	300	00	47451	196	50			
47426	1,148	00	47452-47469	47,982	23			
OTAL	\$		TOTAL	\$ 157,28 <u>6</u>	36	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
то	DTAL RECEIPTS NOT ON DEPOSIT	\$	

	From	JUNE 1, 2023	to	JUNE 30	0, 2023	
Total available ba	lance as	s reported at the end	of preceding period			\$6,800,273_13
RECEIPTS DURIN (With breakdown of		TH ncluding full amount of all	short term loans)			
Date		Source		A	mount	
06/06/23 06/08/23 06/15/23 06/26/23 06/30/23 06/30/23		SLF REIMBURSEME ESSER3 ARP AID XCESS COST AID WIRE FROM TAX AO GENERAL AID INTEREST		\$	23,126.00 43,737.00 342,141.10 6,000,000.00 284,042.17 540.89	
			uding balance			6,693,587.16 \$
DISBURSEMENT	S MADI	E DURING MONTH				
By Check						
From Check l	No.	To Cl	neck No.	\$		
By Debit Charge	F	BOND INTEREST/FEE	TRANSFER S/WIRES/NSF	\$	8,120,000.00	
by Debit Charge			nt of checks issued and de	bit charges)		8,120,000.00
		Cash Balance	as shown by records	S		\$ 5,373,860.29 \$
RECONCILIATIO	N WITH	BANK STATEMENT			5,373,860.29	
Balance as giv	ven on ba	ank statement, end of m	onth	\$		
Less total of o		ng checks e side of report)		\$	0.00	
(See list c	JII 16V6IS	e side of report,			5,373,860.29	
Net Balance ii (Should a	gree wit	h Cash Balance ABOVE ed funds in treasurer's	unless there are hands)	\$	0.00	
	ceipts un	deposited (add)		\$		5,373,860.29
Total available (Must agi	e balance ree with	e	here is a true reconcili	ation)		\$
Received by the B minutes of th		ducation and entered a	s a part of the		Balance is	tify that the above Cash in agreement with my ment, as reconciled.
			20			
		CLERK O	F BOARD OF EDUCATION		TRE	ASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
OTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	,		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

Froi	For the period m_JUNE 1, 2023 to JU	JNE 30, 2023	
Total available balance	e as reported at the end of preceding period		\$558.21
RECEIPTS DURING M			
Date	Source	Amount	
		\$	
06/08/23	PAYROLL #27	5,653.05	
06/21/23 06/30/23	PAYROLL #29 INTEREST	3,738.85 0.05	
00/30/23	INTEREOT .		
	Total Receipts		9,391.95 \$
	·		9,950.16
DISBURSEMENTS MA	Total Receipts, including balance ADE DURING MONTH		
By Check	113730 114204	\$	
From Check No.	To Check No.	\$	
By Debit Charge	TRANSFER /FEES	\$	
	(Total amount of checks issued and deb	oit charges)	9,391.90
	Cash Balance as shown by records		\$ 558.26
	•		
RECONCILIATION WI	TH BANK STATEMENT		
Balance as given or	n bank statement, end of month	558.26 \$	
Less total of outsta		0.00	
	erse side of report)		
Net Balance in ban	k	558.26	
(Should agree	with Cash Balance ABOVE unless there are sited funds in treasurer's hands)	• • • • • • • • • • • • • • • • • • • •	
Amount of receipts (See reverse si	undeposited (add)	\$	
Total available bala (Must agree wi	nce		\$558.26
Received by the Board of minutes of the Board	of Education and entered as a part of the rd meeting held	Balance is	rtify that the above Cash in agreement with my ement, as reconciled.
	20		
	CLERK OF BOARD OF EDUCATION	TRI	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
	ĺ						
OTAL	\$	TOTAL	\$	Т	OTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			and the second
•			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

From	JUNE 1, 2023	toJUNE 30, :	2023	
Total available balance	as reported at the end of prece	eding period	,	\$ 0.00
RECEIPTS DURING MC				
	e including full amount of all short ter	m loans)		
Date	Source		Amount	
		\$		
06/08/23	DIRECT DEPOSIT #27	·	343,386.51	
06/14/23	DIRECT DEPOSIT #28		52,744.37	
06/15/23	DIRECT DEPSOIT #29	1	,017,557.24	
	Total Receipts			\$
	·			s 1,413,688.12
DISBURSEMENTS MA	Total Receipts, including be DE DURING MONTH	alance		\$
By Check				
From Check No.	To Check No	. \$		
			1,413,688.12	
By Debit Charge 23 - \$343 386 51 06/15/202	3 - \$52,744.37 06/22/23 - \$1,017,557 (Total amount of chec	\$ (24		
20 40 10,000	(Total amount of check	ks issued and debit charges)		s_1,413,688.1
	O. J. Balanca as above	b., roopudo		s 0.0
	Cash Balance as show	wn by records		<u> </u>
PECONCH IATION WIT	TH BANK STATEMENT			÷
			0.00	
Balance as given on	bank statement, end of month	\$		
Less total of outstar	ding checks	\$		
	erse side of report)			
ALLEY ST.		\$	0.00	
Net Balance in bank (Should agree v undepo	: vith Cash Balance ABOVE unless t sited funds in treasurer's hands)			
	undeposited (add)			0.0
Total available bala (Must agree wi	nce th Cash Balance above if there is a	true reconciliation)		\$
Received by the Board of minutes of the Board	f Education and entered as a part d meeting held	of the	Balance is	ertify that the above in agreement with ement, as recon
		_20	$\sqrt{}$	
			* -	_)
		(11	

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
DTAL	\$	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
, ,			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

Fr	om JUNE 1, 202	23 t	JUN	IE 30, 2023			
Total available balan	ce as reported at t	he end of precedir	ng period .			\$	211,113.86
RECEIPTS DURING N	MONTH ource including full amo	ount of all short term lo	pans)				
Date 06/08/23 06/08/23 06/08/23 06/14/23 06/21/23 06/21/23 06/30/23	Source PAYROLL #27 MISC DEPOS MISC DEPOS PAYROLL #28 PAYROLL #28 MISC DEPOS INTEREST	IT IT 3		\$ 7, 72, 1,451,	906.18 99.47 956.73 586.33 342.48 251.66 14.45		
		•				\$	2,063,157.30
DISBURSEMENTS N	-	ts, including balar NTH	ice				
By Check From Check No.	311024	To Check No.	311044	1,999	9,332.35		
By Debit Charge	BENEFIT RESOU	RCE/TRANSFER		\$87	,774.61		
by Debit Charge	(Tot	al amount of checks is	sued and debit c	harges)			2 087 106 96
	Cash E	alance as shown	by records			\$ \$	2,087,106.96
RECONCILIATION V	VITH BANK STATE	MENT					
Balance as given	on bank statement, e	end of month .		\$			
Less total of outst (See list on re	anding checks . everse side of report)			\$,887.18 7,164.20		
	ink e with Cash Balance posited funds in trea			\$	·		
	ts undeposited (add) side of report)			. \$			187 164 20
Total available ba (Must agree	lance with Cash Balance a	bove if there is a tru				\$ <u></u>	187,164.20
Received by the Board minutes of the Bo	d of Education and er pard meeting held	ntered as a part of th	ne	E	Balance is i	n agre	the above Cash ement with my as reconciled.
		2)		0 6 4 5	1	
		CLERK OF BOARD OF ED	JCATION		TRE	ASURER C	OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
310355	750	00					
310552	500	00					
310555	40	15					
311014	81	21					
311020	2251	28					
311025	1000	00					
311026	1000	00					
311027	1000	00					
311028	200	00					
311029	40	07					
311030	1000	00					
311036	200	00					
311037	2848	00					
311044	1000	00					
JUNE ERS	5976	47					
	1				•		
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	j						
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	ļ						
TOTAL	\$		TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
:			
	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

For the period JUNE 30, 2023 JUNE 1, 2023 187,878.32 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Amount Date Source 3,740.00 06/30/23 HEARTLAND PAYMENTS 3,041.68 06/30/23 JUNE RECEIPTS 06/30/23 INTEREST 4.15 6,785.83 194,664,15 Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH By Check ²⁰⁷⁴⁹⁶To Check No. From Check No. NSF CHECK/DEBIT By Debit Charge (Total amount of checks issued and debit charges) 55.043.79 139,620.36 Cash Balance as shown by records RECONCILIATION WITH BANK STATEMENT 142.877.63 Balance as given on bank statement, end of month 3,257.27 Less total of outstanding checks (See list on reverse side of report) (Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) 139,620.36 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the This is to certify that the above Cash minutes of the Board meeting held Balance is in agreement with my bank statement, as reconciled. TREASURER OF SCHOOL DISTRICT CLERK OF BOARD OF EDUCATION

Table 1
List of outstanding checks.

CHECK NO.	AMOU	NT	CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
207159	23	8 5						
207332	92							
207496	599	25 25						
207508	311	\$1						
207509	587	75						
207510	35	φ ₁						
207510	23	фо						
207511	9	70						
207512	85	80						
207513	9	23						
207515	1479	5 2						
207515	1475	ΨZ						
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		i						
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					1			
OTAL.	\$		TOTAL	\$		TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

Fro	JUNE 1, 2023 to	JUNE 30, 2023	
Total available balanc	e as reported at the end of preceding	period	\$53,661.39
RECEIPTS DURING M (With breakdown of sou	ONTH rce including full amount of all short term loar	ns)	
Date 06/08/23 06/30/23 06/30/23	Source TRANSFER FROM TAX ACCOUN' TRANSFER FROM TAX ACCOUN' INTEREST	\$	
	Total Receipts		\$ 202,098.71
DISBURSEMENTS MA	Total Receipts, including balance ADE DURING MONTH	e	\$255,760.10
By Check From Check No.	⁴⁰⁴⁸⁹¹ To Check No.	404905 \$ 223,200.65	
By Debit Charge	(Total amount of checks issu	\$ led and debit charges)	223,200.65
	Cash Balance as shown by	records	\$
RECONCILIATION WI	TH BANK STATEMENT		
Balance as given o	n bank statement, end of month	\$	
Less total of outsta (See list on rev	nding checks erse side of report)	\$ <u>46.135.26</u>	
Net Balance in ban (Should agree undepo	k	\$ 33,125.07	
•	undeposited (add)	. \$ 65,684.52	
Total available bala (Must agree w	nce		\$32,559.45
Received by the Board of minutes of the Board	•	Balance	certify that the above Cash is in agreement with my atement, as reconciled.
	20 _		
	CLERK OF BOARD OF EDUCA	ATION U	TREASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
404897	2,281 30					
404902	1,348 70					
404903	1,502 06					
404904	26,225 00					
404905	14,778 20					
					al and a second	
TOTAL	\$ 46,135 26	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
TRAN	SFER FROM TAX ACCT	65,684	52	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ 65,684	52	

From	JUNE 1, 2023 to JU!	NE 30, 2023	
Total available balance as	reported at the end of preceding period .		\$ 575.46
RECEIPTS DURING MONT (With breakdown of source in	H cluding full amount of all short term loans)		
Date	Source	Amount	
		\$	
	Total Receipts		\$
	·		575.46
DISBURSEMENTS MADE	Total Receipts, including balance DURING MONTH		V
By Check		0.00	
From Check No.	To Check No.	\$	
By Debit Charge	TRANSFER	\$	
by Bobit onlingo	(Total amount of checks issued and debit of	charges)	0.00
			\$ 575.46
	Cash Balance as shown by records		\$
RECONCILIATION WITH E	BANK STATEMENT		
Balance as given on bar	nk statement, end of month	575.46	
		0.00	
Less total of outstanding (See list on reverse		. 9	
Net Balance in bank		. \$	
(Should agree with	Cash Balance ABOVE unless there are d funds in treasurer's hands)	0.00	
•	leposited (add)	0.00	575.40
Total available balance (Must agree with C	ash Balance above if there is a true reconciliatio		\$ 575.46
minutes of the Board m	fucation and entered as a part of the neeting held	Balance is	ertify that the above Cash s in agreement with m ement, as reconciled
	20		
		0.1.2	Taus of
	CLERK OF BOARD OF EDUCATION	THE	REASURER OF SCHOOL DISTRIC

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
				:		
					i	
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$			

	From	JUNE 1, 2023	to	JUN	IE 30, 202	3	
Total available ba	alance a	s reported at the end	of preceding per	riod .			\$154,958.68
RECEIPTS DURIN		ITH including full amount of a	ii short term loans)				
Date		Source			Amo	unt	
					\$		
06/26/23		TRANSFER FROM N	ИМА		3,970	,000.00	
06/29/23		MISC DEPOSIT			63	,772.12	
06/30/23		INTEREST				72.52	
		Total Receipts	S				\$ 4,033,844.64
		Total Receipts, inc	uding balance				\$ 4,188,803.32
DISBURSEMENT	rs mad	E DURING MONTH					
By Check							
From Check	No.	¹¹⁰² To C	theck No. 1	102	\$1	0,865.47	
By Debit Charge		BAN PAYMENT			\$	0.00	
by book onargo		(Total amou	nt of checks issued a	ınd debit cl	harges)		
							\$ 10,865.47
		Cash Balance	e as shown by re	cords			\$ <u>4,177,937.85</u>
		I BANK STATEMENT					
Balance as gi	ven on b	ank statement, end of r	nonth		\$ 4,17	7,937.85	
Less total of o		ing checks se side of report)			\$	0.00	
	gree wit	th Cash Balance ABOV ed funds in treasurer's	E unless there are		\$4,17	7,937.85	
		ndeposited (add) of report)			\$		
Total availabl (Must ag		e	there is a true reco	onciliation	 n)		\$\$
Received by the E minutes of th		Education and entered a meeting held	as a part of the			Balance is	irtify that the above Cash in agreement with my ement, as reconciled.
			20	_ <	\rightarrow		
					. () . L . S	, ,
		CLERK	OF BOARD OF EDUCATIO	N	\	TR	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
					:	
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
тс	OTAL RECEIPTS NOT ON DEPOSIT	\$	

For the period

From JUNE 1, 2023 to JUNE 30, 2023

Total available balance as reported at the end of preceding period \$ 969,481.33

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

Date Source Amount

06/26/23 TRANSFER FROM MMA \$ 6,000,000.00

	Total Receipts		6,000,000.00 \$
To	otal Receipts, including balance		6,969,481.33 \$
DISBURSEMENTS MADE D	•		•
By Check			
From Check No.	To Check No.	\$	
TR	ANSFER/NSF CHECKS/FEES	6,136,437.00	
By Debit Charge		\$	
	(Total amount of checks issued and deb	oit charges)	6,136,437.00
	Cash Balance as shown by records		\$ \$
RECONCILIATION WITH BA	NK STATEMENT		
THE CONTROLLY THE TOTAL THE TOTAL PARTY.	. The contract of the contract	833,044.33	
Balance as given on bank	statement, end of month	. , \$	
Less total of outstanding c (See list on reverse side		833,044.33	
(Should agree with Ca		. , \$	
Amount of receipts undeposes (See reverse side of re	osited (add)	\$	833,044.33
Total available balance (Must agree with Casl	Balance above if there is a true reconciliat		\$
Received by the Board of Educ minutes of the Board mee	ation and entered as a part of the ting held	Balance is	ertify that the above Cash in agreement with my ament, as reconciled.
		Juson	Payce
	CLERK OF BOARD OF EDUCATION	TR	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
· · · · · · · · · · · · · · · · · · ·							
			:				
						1	
		1					
TOTAL	\$		TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

and the state of t

Froi	JUNE 1, 2023 For the period JU mtoto	JNE 30, 2023	
Total available balance	e as reported at the end of preceding period .		\$
RECEIPTS DURING M	ONTH receincluding full amount of all short term loans)		
Date	Source	Amount \$	
06/30/23	INTEREST	236.80	
	Total Receipts		236.80 \$
DISBURSEMENTS MA	7 otta 1 (1000) pto/ 111111111111111111111111111111111111		6,788,445.74 \$
By Check			
From Check No.	To Check No.	\$	
By Debit Charge	TRANSFER/NSF CHECKS/FEES	6,000,000.00 \$	
_,	(Total amount of checks issued and debit	charges)	6,000,000.00
	Cash Balance as shown by records		\$
RECONCILIATION WI	TH BANK STATEMENT		
Balance as given or	n bank statement, end of month	788,445.74	
Less total of outsta (See list on rev	nding checks erse side of report)		
Net Balance in ban (Should agree) undepo	k	788,445.74 . \$	
Amount of receipts (See reverse si	undeposited (add)	. \$	700 445 74
Total available bala (Must agree w	nnce		788,445.74 \$
Received by the Board of minutes of the Board	of Education and entered as a part of the ord meeting held	Balance is	rtify that the above Cash in agreement with my ment, as reconciled.
	20		
	CLERK OF BOARD OF EDUCATION	DUAL	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
			·				
			i				
	,				i		
					:		
		ļ					
TOTAL	\$		TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			·
	TOTAL PROFIDE NOT ON PERCOLT		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

QUARTERLY BOARD REPORT ELEMENTARY EXTRA CURRICULAR 04/01/2023 - 06/30/2023

		BEGINNING			ENDING
ACCOUNT	ACCOUNT NAME	BALANCE	RECEIPTS	DISBURSEMENT	BALANCE
XE600	ES YEARBOOK	\$1,021.53	\$0.00	\$0.00	\$1,021.53
XE601	ES STUDENT COUNCIL	\$1,975.73	\$680.42	\$630.01	\$2,026.14
XE602	ES LIBRARY	\$4,992.00	\$0.00	\$3,214.45	\$1,777.55
XE603	KINDERGARTEN	\$0.00	\$0.00	\$0.00	\$0.00
XE604	FIRST GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE605	SECOND GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE606	THIRD GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE607	FOURTH GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE608	FIFTH GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE631	ELEM SALES TAX	\$72.48	\$0.00	\$0.00	\$72.48
XE632	INTEREST	\$8.76	\$0.41	\$9.17	\$0.00
RE FOR THE		\$8,070.50	\$680.83	\$3,853.63	\$4,897.70

Prepared by:

District Treasurer

Approved by:

Business Administrator

QUARTERLY BOARD REPORT HIGH EXTRA CURRICULAR 04/01/2023 - 06/30/2023

		BEGINNING			ENDING
ACCOUNT	ACCOUNT NAME	BALANCE	RECEIPTS	DISBURSEMENT	BALANCE
XH600	BLAST	\$13,122.15	\$3,311.72	\$10,266.93	\$6,166.94
XH602	CHORUS	\$175.63	\$0.00	\$0.00	\$175.63
XH603	BAND	\$1,119.26	\$1,125.50	\$1,495.58	\$749.18
XH604	DRAMA	\$13,410.96	\$6,605.00	\$7,657.50	\$12,358.46
XH605	FFA	\$2,592.90	\$5,786.25	\$4,930.55	\$3,448.60
XH607	SPANISH	\$6,392.25	\$0.00	\$0.00	\$6,392.25
XH608	TECHNOLOGY	\$1,763.61	\$6,783.11	\$6,009.98	\$2,536.74
XH609	MIDDLE SCHOOL	\$188.51	\$1,862.00	\$1,862.00	\$188.51
XH610	JR. HONOR SOCIETY	\$1,362.52	\$0.00	\$863.00	\$499.52
XH611	NATIONAL HONOR SOCIETY	\$2,423.74	\$0.00	\$2,123.80	\$299.94
XH612	SKI CLUB	\$586.70	\$0.00	\$0.00	\$586.70
XH613	STUDENT COUNCIL	\$6,626.36	\$2,445.65	\$210.00	\$8,862.01
XH614	MODEL UN	\$376.42	\$0.00	\$0.00	\$376.42
XH617	BUILDER'S CLUB	\$390.81	\$0.00	\$0.00	\$390.81
XH631	HIGH SALES TAX	\$1,611.06	\$206.83	\$130.33	\$1,687.56
XH632	INTEREST	\$61.67	\$7.56	\$69.23	\$0.00
XH635	CLASS OF 2022	\$0.00	\$0.00	\$0.00	\$0.00
XH636	CLASS OF 2023	\$3,675.99	\$6,687.42	\$10,363.41	\$0.00
XH637	CLASS OF 2024	\$7,736.63	\$0.00	\$1,964.47	\$5,772.16
XH638	CLASS OF 2025	\$6,449.28	\$0.00	\$0.00	\$6,449.28
XH639	CLASS OF 2026	\$5,743.71	\$0.00	\$0.00	\$5,743.71
XH640	CLASS OF 2027	\$5,804.95	\$0.00	\$0.00	\$5,804.95
XH641	CLASS OF 2028	\$7,051.84	\$5,205.03	\$2,692.50	\$9,564.37
XH642	CLASS OF 2029	\$3,534.55	\$7,337.00	\$5,611.11	\$5,260.44
		\$92,201.50	\$47,363.07	\$56,250.39	\$83,314.18

Prepared by:

District Treasurer

Approved by:

Rusiness Administrator

ANNUAL BOARD REPORT ELEMENTARY EXTRA CURRICULAR 7/1/2022 - 06/30/2023

		BEGINNING			ENDING
ACCOUNT	ACCOUNT NAME	BALANCE	RECEIPTS	DISBURSEMENT	BALANCE
XE600	ES YEARBOOK	\$1,021.53	\$0.00	\$0.00	\$1,021.53
XE601	ES STUDENT COUNCIL	\$2,360.62	\$2,770.35	\$3,104.83	\$2,026.14
XE602	ES LIBRARY	\$3,594.71	\$3,028.97	\$4,846.13	\$1,777.55
XE603	KINDERGARTEN	\$0.00	\$0.00	\$0.00	\$0.00
XE604	FIRST GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE605	SECOND GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE606	THIRD GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE607	FOURTH GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE608	FIFTH GRADE	\$35.12	\$0.00	\$35.12	\$0.00
XE609	SIXTH GRADE TO BE TRAN	\$0.00	\$0.00	\$0.00	\$0.00
XE631	ELEM SALES TAX	\$72.48	\$0.00	\$0.00	\$72.48
XE632	INTEREST	\$8.76	\$0.41	\$9.17	\$0.00
		\$7,093.22	\$5,799.73	\$7,995.25	\$4,897.70

Prepared by:

District Treasurer

Approved by:

Business Administrator

ANNUAL BOARD REPORT HIGH EXTRA CURRICULAR 07/01/2022 - 06/30/2023

		BEGINNING			ENDING
ACCOUNT	ACCOUNT NAME	BALANCE	RECEIPTS	DISBURSEMENT	BALANCE
XH600	BLAST	\$7,139.20	\$16,964.32	\$17,936.58	\$6,166.94
XH602	CHORUS	\$175.63	\$0.00	\$0.00	\$175.63
XH603	BAND	\$1,392.42	\$1,238.50	\$1,881.74	\$749.18
XH604	DRAMA	\$8,763.74	\$12,927.78	\$9,333.06	\$12,358.46
XH605	FFA	\$2,648.73	\$11,533.75	\$10,733.88	\$3,448.60
XH607	SPANISH	\$6,392.25	\$0.00	\$0.00	\$6,392.25
XH608	TECHNOLOGY	\$2,636.33	\$7,987.44	\$8,087.03	\$2,536.74
XH609	MIDDLE SCHOOL	\$230.51	\$2,289.00	\$2,331.00	\$188.51
XH610	JR. HONOR SOCIETY	\$703.37	\$1,793.25	\$1,997.10	\$499.52
XH611	NATIONAL HONOR SOCIETY	\$288.94	\$2,164.80	\$2,153.80	\$299.94
XH612	SKI CLUB	\$77.95	\$508.75	\$0.00	\$586.70
XH613	STUDENT COUNCIL	\$5,635.99	\$4,010.09	\$784.07	\$8,862.01
XH614	MODEL UN	\$376.42	\$0.00	\$0.00	\$376.42
XH617	BUILDER'S CLUB	\$390.81	\$0.00	\$0.00	\$390.81
XH631	HIGH SALES TAX	\$1,659.45	\$836.14	\$808.03	\$1,687.56
XH632	INTEREST	\$0.00	\$247.95	\$247.95	\$0.00
XH635	CLASS OF 2022	\$4,020.20	\$1,050.00	\$5,070.20	\$0.00
XH636	CLASS OF 2023	\$4,505.36	\$16,232.34	\$20,737.70	\$0.00
XH637	CLASS OF 2024	\$4,267.88	\$4,323.75	\$2,819.47	\$5,772.16
XH638	CLASS OF 2025	\$3,019.83	\$9,925.57	\$6,496.12	\$6,449.28
XH639	CLASS OF 2026	\$2,671.72	\$8,573.48	\$5,501.49	\$5,743.71
XH640	CLASS OF 2027	\$8,581.30	\$15,177.73	\$17,954.08	\$5,804.95
XH641	CLASS OF 2028	\$5,546.84	\$10,490.03	\$6,472.50	\$9,564.37
XH642	CLASS OF 2029	\$0.00	\$14,767.12	\$9,506.68	\$5,260.44
		\$71,124.87	\$143,041.79	\$130,852.48	\$83,314.18

Prepared by:

District Treasurer

Approved by:

Business Administrator

Board Recommendation Sheet for *July 25, 2023* Personnel Schedule 556

PRINTED: Thursday, July 20, 2023 Page 1 of 3 Category LastName: **Type of Action** Cert. Status **Certification Area:** Tenure Area: First Name: FTE/Hours Step/Pay Prob. Period/Effective Date M.I. or Name: Coach (Pending Completion of All Requirements) Employees are appointed to the following positions for the school year, provided that the sport or activity to which the individual is appointed is permitted to take place under New York State executive orders, laws and regulations. Compensation is in accordance with Appendix B and current Step # of the WEA contract, at the rate indicated and will be prorated as appropriate if the school year and/or extracurricular season is interrupted or terminated. No stipends will be paid to an individual if the applicable season/activity did not officially start. Position Title: Boys' Soccer Assistant Varsity NA NA Robinson Appointment for the 2023-24 None School Year Peter Per WEA Contract To be determined upon completion of July 26, 2023 negotiations. Position Title: Boys' Soccer Junior Varsity Appointment for the 2023-24 Special Education Special Education Pending Williams School Year Micah Per WEA Contract To be determined upon completion of July 26, 2023 negotiations. Coach Volunteer Individuals are appointed to the following positions for the school year provided that the sport or activity to which the individual is appointed is permitted to take place under New York State executive orders, laws and regulations related to the COVID-19 pandemic. Position Title: Girls' Soccer Assistant Varsity Appointment for the 2023-24 None NA NA Tangeman School Year Jay NA NA July 26, 2023, Pending Fingerprint

INTED: <i>Thursday, July</i> egory LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Dat
M.I. or Name:				
Diem Employee				
Position Title: Executive	e Secretary to the Superintendent			
Plotz Tamarah	Appointment for the 2023-24 School Year	None	NA	
R ,		NA	\$35/hour on an as needed basis, no additional benefits	July 1, 2023
Position Title: School P	sychologist			
Smith Timothy	Appointment for the 2023-24 School Year	Permanent	School Psychologist	NA
J		4 37 1 1	CEE 11	July 1, 2023
А.		As Needed	\$55/hour, no additional benefits	July 1, 2023
			\$55/nour, no additional benefits	July 1, 2025
A. estitute			•	July 1, 2023
			•	July 1, 2023
Position Title: Teacher, McBride			•	NA
estitute Position Title: Teacher,	Assistant, Monitor Appointment for the 2023-24	None NA		
Position Title: Teacher, McBride Jill S. Foley	Assistant, Monitor Appointment for the 2023-24 School Year	None NA	NA	NA
Position Title: Teacher, McBride Jill S.	Assistant, Monitor Appointment for the 2023-24 School Year Appointment for the 2023-24	None NA	NA Per Board Approved Rate	NA July 26, 2023
Position Title: Teacher, McBride Jill S. Foley Debbra	Assistant, Monitor Appointment for the 2023-24 School Year Appointment for the 2023-24	None NA None	NA Per Board Approved Rate NA	NA July 26, 2023 NA

satisifactory completion of APPR requirments). Has received tenure in

Elementary Education.

PRINTED: Thursday, July 20, 2023 Page 3 of 3 Type of Action Cert. Status **Certification Area:** Category LastName: **Tenure Area:** First Name: Step/Pay FTE/Hours Prob. Period/Effective Date M.I. or Name: Teacher Position Title: Elementary Appointment (Probationary) Permanent PK, K, 1-6 NA Kipfer Christine Full-time (10 months) М. Step 3, with benefits per WEA Effective September 1, 2023, with a 4 Contract year probationary period ending August 31, 2027 (pending successful completion of APPR requirements) Position Title: English Appointment for the 2023-24 **Elementary Education** Ackerman Permanent Elementary Education School Year Susan Not to exceed 30 hours in total \$30/hour July 5 - August 26, 2023 М. Position Title: Reading Reassignment to Reading Teacher Permanent **Elementary Education Elementary Education** Evans Lisa Full-time (10 months) Continuation of Pay and Benefits М. Effective September 1, 2023 with a 3 year probationary period ending August 31, 2026 (pending