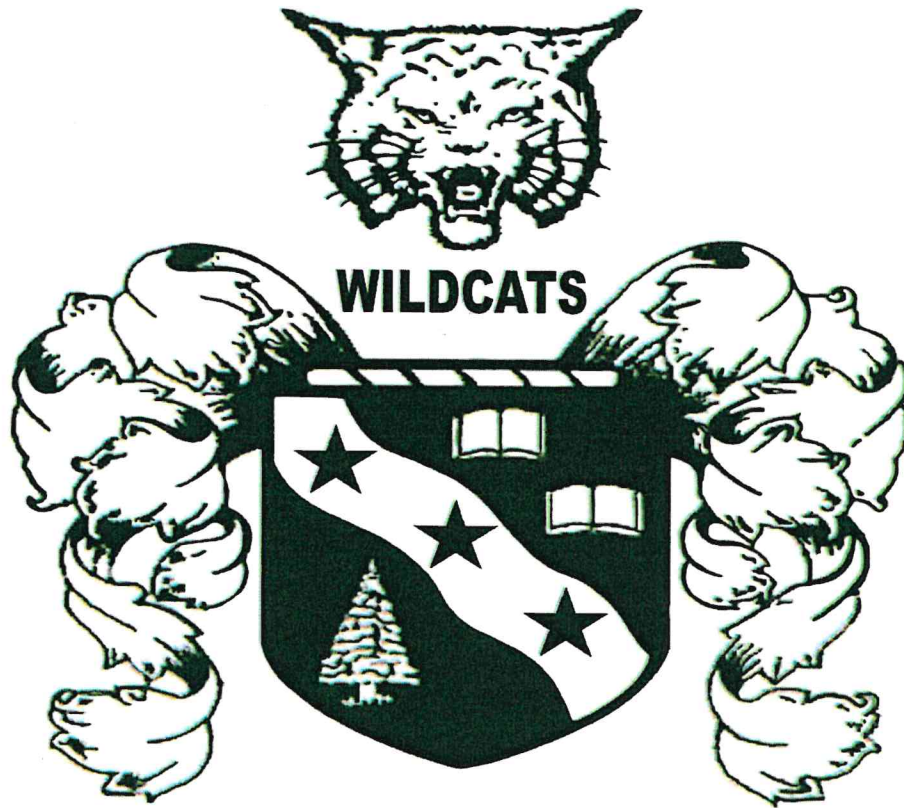


*Adirondack Central School
District*



Adirondack Excellence

*Proposed 2022-2023
School Year Budget*

**Adirondack Central School
2022-23**

ACCOUNT DESCRIPTION	2021-22	2022-23
A 1001 REAL PROPERTY	10,429,351	10,642,968
A 1080 PAYMENT IN LIEU OF TAXES	62,543	62,543
A 1090 INT REAL PROP	25,000	25,000
A 1311 NON RESIDENT TUITION	15,000	15,000
A 1315 CONT ED TUIT	4,215	4,215
A 1410 ADMISSIONS	1,000	1,000
A 2401 INT EARNINGS	10,000	10,000
A 2670 SALE INSTRUCTIONAL SUPPLIES	1,000	1,000
A 2680 INSURANCE RECOVERIES	500	500
A 2690 COMP FOR LOSS	200	200
A 2701 REFUND PRIOR YEAR - BOCES	130,000	140,000
A 2770 MISCELLANEOUS REVENUE	310,830	170,000
A 3101 BASIC FORMULA	19,557,099	19,570,859
A 3101.00 EXCESS COST AID		
A 3103 BOCES AID		
A 3260 TEXTBOOKS, LIBRARY, SOFTWARE		
A 3289 MISCELLANEOUS AID		
A 4601 MEDICAID REIMBURSEMENT	60,000	80,000
	30,606,738	30,723,285
Workers Compensation Reserve	100,000	0
Appropriated Fund Balance	861,151	861,151
Total Budgeted Revenue	31,567,889	31,584,436

ADIRONDACK CENTRAL SCHOOL
2022- 2023

Account	Description	Budget	Budget
		21-22	22-23
A 1010.400-00-0000	CONTRACTUAL EXPENSE	18,000	15,000
A 1010.450-00-0000	MATERIALS AND SUPPLIES	1,100	1,100
A 1010.490-00-0000	BD OF ED BOCES EXPENSE	10,975	10,975
1010	TOTAL BOARD OF EDUCATION	30,075	27,075
A 1040.162-00-0000	DISTRICT CLERK SALARY	43,883	45,128
A 1040.400-00-0000	CONTRACTUAL EXPENSE	2,000	2,000
A 1040.450-06-0000	MATERIALS AND SUPPLIES	1,500	1,500
1040	DISTRICT CLERK	47,383	48,628
A 1240.150-00-0000	INSTRUCTIONAL SALARIES	160,847	150,548
A 1240.151-00-0000	INSTRUCTIONAL SALARIES-MILEAGE	4,200	0
A 1240.168-00-0000	NONINSTRUCTIONAL SALARIES	47,199	48,853
A 1240.400-00-0000	CONTRACTUAL EXPENSES	10,000	10,000
A 1240.403-00-0000	SUP'T CONF/TRAVEL	5,000	5,000
A 1240.450-06-0000	MATERIALS AND SUPPLIES	3,000	3,000
1240	TOTAL CHIEF SCHOOL ADMINISTRATOR	230,246	217,401
A 1310.150-00-0000	INSTRUCTIONAL SALARIES	117,416	120,940
A 1310.160-00-0000	NON-INSTRUCTIONAL SALARIES	83,186	87,196
A 1310.400-00-0000	CONTRACTUAL EXPENSE	53,000	40,000
A 1310.403-00-0000	CONFERENCE/TRAVEL	600	600
A 1310.450-00-0000	MATERIALS AND SUPPLIES	3,000	3,000
A 1310.490-00-0000	PAYROLL & STATE AID PLAN	46,311	43,082
1310	TOTAL BUSINESS ADMINISTRATION	303,513	294,818
A 1320.442-00-0000	AUDITING FEES	14,500	14,500
1320	TOTAL AUDITING	14,500	14,500
A 1325.161-00-0000	NON INSTRUCTIONAL SALARIES	59,678	52,559
A 1325.400-00-0000	CONTRACTUAL EXPENSE	3,400	1,000
A 1325.450-00-0000	MATERIALS AND SUPPLIES	700	500
1325	TOTAL TREASURER	63,778	54,059
A 1330.161-00-0000	TAX COLLECTOR SALARY	5,200	5,200
A 1330.400-00-0000	CONTRACTUAL EXPENSE	10,000	10,000
A 1330.450-00-0000	MATERIALS AND SUPPLIES	600	600
1330	TOTAL TAX COLLECTOR	15,800	15,800
A 1345.490-00-0000	CO OP PURCHASING	6,800	4,664
1345	TOTAL PURCHASING	6,800	4,664

A 1420.441-00-0000	LEGAL SERVICES	60,000	60,000
1420	TOTAL LEGAL	60,000	60,000
A 1430.400-00-0000	CONTRACTUAL EXPENSE	3,000	3,000
A 1430.490-00-0000	BOCES SERVICES	43,000	35,000
1430	TOTAL PERSONNEL	46,000	38,000
A 1480.408-00-0000	DISTRICT NEWSLETTER EXPENSE	5,000	5,000
1480	TOTAL PUBLIC INFORMATION AND SERVICE	5,000	5,000
A 1620.163-01-0000	NON STRUCT SALARIES - HS	210,989	215,676
A 1620.163-02-0000	NON STRUCT SALARIES - MS	127,679	115,758
A 1620.163-03-0000	NON INSTRUCT SALARIES - WL	114,061	103,000
A 1620.163-07-0000	NON INSTRUCT SALARIES - BE	158,515	162,274
A 1620.164-01-0000	EXTRA TIME HS BUILDING	15,000	13,000
A 1620.164-03-0000	EXTRA TIME WL BUILDING	6,500	6,500
A 1620.164-07-0000	EXTRA TIME BE BUILDING	10,000	10,000
A 1620.166-01-0000	SUBSTITUTES	12,000	12,000
A 1620.166-02-0000	SUBSTITUTES	2,000	2,000
A 1620.166-03-0000	SUBSTITUTES	6,000	6,000
A 1620.166-07-0000	SUBSTITUTES	9,000	9,000
A 1620.167-01-0000	SNOWPLOWING/ACS TRUCK - HS	7,000	2,500
A 1620.167-03-0000	SNOWPLOWING/ACS TRUCK - WL	1,000	1,000
A 1620.167-07-0000	SNOWPLOWING/ACS TRUCK - BE	1,000	1,000
A 1620.200-01-0000	EQUIPMENT HS BUILDING	40,000	2,000
A 1620.200-03-0000	EQUIPMENT WL BUILDING	2,000	2,000
A 1620.200-07-0000	EQUIPMENT BE BUILDING	2,000	53,000
A 1620.400-01-0000	CONTRACTUAL EXPENSE-HS	65,000	60,000
A 1620.400-03-0000	CONTRACTUAL EXPENSE-WL	15,000	13,000
A 1620.400-07-0000	CONTRACTUAL EXPENSE-B	15,945	15,000
A 1620.403-01-0000	TRAVEL EXPENSES	1,000	1,000
A 1620.404-01-0000	WATER	15,960	15,960
A 1620.404-07-0000	WATER	6,723	6,723
A 1620.405-01-0000	ELECTRICITY	90,000	90,000
A 1620.405-03-0000	ELECTRICITY	17,440	19,074
A 1620.405-07-0000	ELECTRICITY	35,000	38,000
A 1620.406-00-0000	TELEPHONE	22,000	20,000
A 1620.450-01-0000	MATERIALS AND SUPPLIES-HS	61,800	61,800
A 1620.450-03-0000	MATERIALS AND SUPPLIES -WL	16,000	16,000
A 1620.450-07-0000	MATERIALS AND SUPPLIES-B	27,300	27,300
A 1620.454-03-0000	FUEL OIL	50,000	65,000
A 1620.456-01-0000	NATURAL GAS -- HS	115,319	150,514
A 1620.456-07-0000	NATURAL GAS -- BE	65,415	84,415
A 1620.541-01-0000	POOL SUPPLIES	7,000	7,000
1620	TOTAL OPERATION OF PLANT	1,351,646	1,407,494

A 1621.163-01-0000	NON INSTRUCT SALARIES - HS	69,419	70,810
A 1621.163-02-0000	NON INSTRUCT SALARIES - MS	47,117	42,201
A 1621.163-03-0000	NON INSTRUCT SALARIES - WL	39,160	35,050
A 1621.163-07-0000	NON INSTRUCT SALARIES - BE	70,097	52,190
A 1621.164-01-0000	EXTRA TIME HS BUILDING	4,000	4,000
A 1621.164-03-0000	EXTRA TIME WL BUILDING	1,000	1,000
A 1621.164-07-0000	EXTRA TIME BE BUILDING	3,500	3,500
A 1621.200-01-0000	MAINTENANCE EQUIPMENT	2,000	4,000
A 1621.200-03-0000	MAINTENANCE EQUIPMENT	2,000	2,000
A 1621.200-07-0000	MAINTENANCE EQUIPMENT	2,000	2,000
A 1621.400-01-0000	CONTRACTUAL EXPENSE-HS	70,000	55,000
A 1621.400-03-0000	CONTRACTUAL EXPENSE-WL	18,500	13,000
A 1621.400-07-0000	CONTRACTUAL EXPENSE-B	22,000	15,000
A 1621.450-01-0000	MATERIALS AND SUPPLIES-HS	14,000	14,000
A 1621.450-03-0000	MATERIALS AND SUPPLIES-WL	8,000	8,000
A 1621.450-07-0000	MATERIALS AND SUPPLIES - BE	12,000	12,000
A 1621.453-01-0000	ELECTRICAL REPAIRS	11,000	11,000
A 1621.467-01-0000	PLUMBING REPAIRS	20,000	20,000
A 1621.468-01-0000	UPKEEP OF GROUNDS	15,000	11,000
A 1621.468-01-1000	UPKEEP OF SPT FIELDS	5,000	2,000
A 1621.468-03-0000	UPKEEP OF GROUNDS	2,500	2,500
A 1621.468-07-0000	UPKEEP OF GROUNDS	5,000	2,500
1621	TOTAL MAINTENANCE OF PLANT	443,293	382,751
A 1680.490-00-0000	ADM COMPUTER SERVICE	250,000	145,000
1680	TOTAL CENTRAL DATA PROCESSING	250,000	145,000
A 1910.400-00-0000	UNALLOCATED INSURANCE	85,000	85,000
1910	UNALLOCATED INSURANCE	85,000	85,000
A 1930.400-00-0000	JUDGEMENTS & CLAIMS	10,000	2,000
1930	JUDGMENTS & CLAIMS	10,000	2,000
A 1981.490-00-0000	BOCES OTHER ADMIN COSTS	285,000	282,880
191	ADMIN CHARGE-BOCES	285,000	282,880
A 2010.151-00-0000	INSTRUCTIONAL SALARIES	40,000	45,000
A 2010.408-07-0000	CURRICULUM CONTRACT EXPENSES	200	200
A 2010.450-07-0000	MATERIALS AND SUPPLIES	1,000	1,000
2010	TOTAL CURR. DEVELOPMENT/SUPERVISIC	41,200	46,200
A 2020.151-00-0000	ADMINISTRATOR SALARIES - DISTRICT	72,236	35,000
A 2020.151-01-0000	ADMINISTRATOR SALARIES - HS	215,509	227,870
A 2020.151-02-0000	ADMINISTRATOR SALARIES - MS	84,771	89,731
A 2020.151-03-0000	ADMINISTRATOR SALARIES - WL	106,259	112,480
A 2020.151-07-0000	ADMINISTRATOR SALARIES - BE	87,356	93,900
A 2020.161-01-0000	NON STRUCT SALARIES - HS	64,026	66,170

A 2020.161-02-0000	NON INSTRUCT SALARIES - MS	39,580	40,936
A 2020.161-03-0000	NON INSTRUCT SALARIES - WL	37,950	39,315
A 2020.161-07-0000	NON INSTRUCT SALARIES - BE	30,020	30,446
A 2020.165-01-0000	ADDITIONAL SEC SALARIES - HS	6,000	6,000
A 2020.165-02-0000	ADDITIONAL SEC SALARIES - MS	500	500
A 2020.165-03-0000	ADDITIONAL SEC SALARIES - WL	500	500
A 2020.165-07-0000	ADDITIONAL SEC SALARIES - BE	1,500	1,500
A 2020.165-00-0000	ADDITIONAL SEC SALARIES - DO	2,500	1,500
A 2020.400-01-0000	CONTRACTUAL EXPENSE-HS	2,500	2,500
A 2020.400-02-0000	CONTRACTUAL EXPENSE-MS	1,200	1,200
A 2020.400-03-0000	CONTRACTUAL EXPENSE-WL	225	400
A 2020.400-07-0000	CONTRACTUAL EXPENSE-B	1,000	1,300
A 2020.403-01-0000	CON/TRAVEL HS BUILDING	2,000	1,000
A 2020.403-02-0000	CON/TRAVEL MS BUILDING	1,000	750
A 2020.403-03-0000	CON/TRAVEL WL BUILDING	1,200	750
A 2020.403-07-0000	CON/TRAVEL BE BUILDING	1,000	750
A 2020.450-01-0000	MATERIALS AND SUPPLIES-HS	3,930	3,930
A 2020.450-02-0000	MATERIALS AND SUPPLIES-MS	1,500	1,500
A 2020.450-03-0000	MATERIALS AND SUPPLIES-WL	1,400	900
A 2020.450-07-0000	MATERIALS AND SUPPLIES-B	1,600	1,600
2020	TOTAL SUPERVISION - REGULAR SCHOOL	767,262	762,428
A 2070.151-00-0000	INSERVICE SALARIES	12,000	0
A 2070.408-00-0000	INSERVICE CONT EXPENSE	3,000	0
A 2070.490-00-0000	STAFF DEV TEACHERS	48,337	0
2070	INSERVICE TRAINING - INSTRUCTION	63,337	0
A 2110.120-03-0000	K-3 SALARIES - WL	392,765	392,765
A 2110.120-07-0000	K-3 SALARIES - BE	1,183,210	1,188,502
A 2110.121-02-0000	4-6 SALARIES - MS	348,894	358,062
A 2110.121-03-0000	4-6 SALARIES - WL	452,967	352,150
A 2110.121-07-0000	4-6 SALARIES BE	637,851	656,395
A 2110.130-01-0000	7-12 SALARIES - HS	1,846,641	1,932,279
A 2110.130-02-0000	7-12 SALARIES - MS	1,178,721	1,050,050
A 2110.140-01-0000	SUB SALARIES HS BUILDING	54,374	54,374
A 2110.140-02-0000	SUB SALARIES MS BUILDING	34,295	34,295
A 2110.140-03-0000	SUB SALARIES WL BUILDING	26,000	26,000
A 2110.140-07-0000	SUB SALARIES BE BUILDING	54,876	54,876
A 2110.161-01-0000	AIDES SALARIES HS BUILDING	119,480	130,025
A 2110.161-02-0000	AIDES SALARIES MS BUILDING	95,790	60,701
A 2110.161-03-0000	AIDES SALARIES WL BUILDING	52,530	57,001
A 2110.161-07-0000	AIDES SALARIES BE BUILDING	102,027	105,000
A 2110.162-00-0000	ADDITIONAL SALARIES	37,080	37,080
A 2110.200-01-0000	EQUIPMENT HS BUILDING	0	40,000
A 2110.200-01-1700	MUSICAL INSTRUMENTS - HS	700	3,000
A 2110.400-01-0000	CONTRACTUAL EXPENSE-HS	34,401	43,566
A 2110.400-02-0000	CONTRACTUAL EXPENSE-MS	28,391	37,556

A 2110.400-03-0000	CONTRACTUAL EXPENSE-WL	35,894	54,224
A 2110.400-07-0000	CONTRACTUAL EXPENSE-B	35,894	54,224
A 2110.400-00-0000	CONTRACTUAL EXPENSE -- DISTRICT	20,000	20,000
A 2110.403-01-0000	CON/TRAVEL HS BUILDING	4,000	4,000
A 2110.403-02-0000	CON/TRAVEL MS BUILDING	1,500	1,500
A 2110.403-03-0000	CON/TRAVEL WL BUILDING	2,000	2,000
A 2110.403-07-0000	CON/TRAVEL BE BUILDING	2,000	2,000
A 2110.408-07-1002	ENRICHMENT EXPENSE	21,379	21,379
A 2110.410-00-0000	COMM LIB & CENTER	3,500	3,500
A 2110.412-01-0000	MUSICAL INSTRUMENT REPAIR -- HS	3,500	3,500
A 2110.412-02-0000	MUSICAL INSTRUMENT REPAIR - MS	1,500	1,500
A 2110.412-07-0000	MUSICAL INSTRUMENT REPAIR - BE	900	900
A 2110.450-01-0000	MATERIALS AND SUPPLIES-HS	25,585	25,585
A 2110.450-02-0000	MATERIALS AND SUPPLIES-MS	21,685	21,685
A 2110.450-03-0000	MATERIALS AND SUPPLIES-WL	6,950	6,950
A 2110.450-07-0000	MATERIALS AND SUPPLIES-B	24,250	24,250
A 2110.450-18-0000	MATERIALS & SUPPLIES - DISTRICT	10,000	5,000
A 2110.455-01-0000	PHYS ED SUPPLIES - HS	2,000	2,000
A 2110.455-02-0000	PHYS ED SUPPLIES -MS	2,000	2,000
A 2110.455-02-0000	PHYS ED SUPPLIES -WL	700	700
A 2110.455-07-0000	PHYS ED SUPPLIES -BE	2,000	2,000
A 2110.480-01-0000	TEXTBOOKS HS BUILDING	20,911	19,942
A 2110.480-02-0000	TEXTBOOKS MS BUILDING	16,776	17,169
A 2110.480-03-0000	TEXTBOOKS WL BUILDING	140,000	7,670
A 2110.480-07-0000	TEXTBOOKS BE BUILDING	180,000	24,249
A 2110.490-00-0000	BOCES SERVICES	761,817	882,487
2110	TOTAL TEACHING - REGULAR SCHOOL	8,027,734	7,824,091
A 2250.150-01-2200	INSTRUCTIONAL SALARIES - HS	249,665	267,913
A 2250.150-02-2200	INSTRUCTIONAL SALARIES - MS	152,040	205,284
A 2250.150-03-2200	INSTRUCTIONAL SALARIES - WL	135,792	140,226
A 2250.150-07-2200	INSTRUCTIONAL SALARIES - BE	251,680	313,543
A 2250.160-01-2200	NON INSTRUCTIONAL SALARIES - HS	109,000	131,150
A 2250.160-02-2200	NON INSTRUCTIONAL SALARIES - MS	215,000	195,020
A 2250.160-03-2200	NON INSTRUCTIONAL SALARIES - WL	34,045	20,050
A 2250.160-07-2200	NON INSTRUCTIONAL SALARIES - BE	96,000	96,000
A 2250.164-01-2200	EXTRA TIME - HS	3,000	5,000
A 2250.164-02-2200	EXTRA TIME - MS	500	5,000
A 2250.164-03-2200	EXTRA TIME - WL	1,000	1,000
A 2250.164-07-2200	EXTRA TIME - BE	18,711	11,000
A 2250.200-00-2200	EQUIPMENT	5,000	5,000
A 2250.400-01-2200	CONTRACTUAL - HS	20,000	20,000
A 2250.400-02-2200	CONTRACTUAL - MS	20,000	30,000
A 2250.400-03-2200	CONTRACTUAL - WL	20,000	20,000
A 2250.400-07-2200	CONTRACTUAL - BE	80,000	80,000
A 2250.403-01-2200	CONFERENCE/TRAVEL - HS	1,000	1,000
A 2250.403-02-2200	CONFERENCE/TRAVEL - MS	1,000	1,000

A 2250.403-03-2200	CONFERENCE/TRAVEL - WL	1,000	1,000
A 2250.403-07-2200	CONFERENCE/TRAVEL - BE	2,000	2,000
A 2250.450-01-2200	MATERIALS AND EXPENSE-HS	1,500	1,500
A 2250.450-02-2200	MATERIALS AND EXPENSE-MS	1,200	1,200
A 2250.450-03-2200	MATERIALS AND EXPENSE-WL	500	500
A 2250.450-07-2200	MATERIALS AND EXPENSE-BE	6,000	6,000
A 2250.470-00-2200	TUITION	410,000	538,000
A 2250.490-00-2200	BOCES SERV HANDICAP	737,343	645,076
2250	TOTAL HANDICAPPED PROGRAM	2,572,976	2,743,462
A 2280.150-00-0000	VOCATIONAL ED SALARIES	234,308	242,891
A 2280.400-01-0000	CONTRACTUAL EXPENSE	10,000	10,000
A 2280.403-01-0000	CONFERENCE TRAVEL	1,500	1,500
A 2280.450-01-0000	MATERIALS AND SUPPLIES	7,500	7,500
A 2280.490-00-0000	BOCES OCC ED	617,189	590,524
2280	TOTAL OCCUPATIONAL EDUCATION	870,497	852,415
A 2330.150-00-0000	ADULT ED TEACHING SALARIES	14,971	14,971
A 2330.160-00-0000	SALARY SPECIAL NON INSTRUCT	750	750
A 2330.400-00-0000	ADULT ED CONTRACTUAL EXPENSE	850	850
2330	TOTAL TEACHING - SPECIAL SCHOOLS	16,571	16,571
A 2610.450-01-0000	MATERIALS AND SUPPLIES-HS	1,800	1,800
A 2610.450-02-0000	MATERIALS AND SUPPLIES-MS	400	400
A 2610.450-03-0000	MATERIALS AND SUPPLIES-WL	175	175
A 2610.450-07-0000	MATERIALS AND SUPPLIES-B	600	600
A 2610.460-01-0000	STATE AIDED LIBRARY -- HS	5,006	5,006
A 2610.460-02-0000	STATE AIDED LIBRARY -- MS	2,419	2,419
A 2610.460-03-0000	STATE AIDED LIBRARY -- WL	1,300	1,300
A 2610.460-07-0000	STATE AIDED LIBRARY -- BE	3,000	3,000
A 2610.465-01-0000	AV EQUIP REPAIR HS BUILDING	875	0
A 2610.490-00-0000	INSTRUCTIONAL TECH SUPPORT	12,300	12,300
A 2610.503-01-0000	AV SUPPLIES HS BUILDING	4,550	0
A 2610.503-01-2601	COMPUTER SOFTWARE & SUPPLIES	10,000	0
A 2610.503-02-0000	AV SUPPLIES MS BUILDING	500	0
A 2610.503-02-2601	COMPUTER SOFTWARE & SUPPLIES	8,000	0
A 2610.503-03-0000	AV SUPPLIES WL BUILDING	100	0
A 2610.503-03-2601	COMPUTER SOFTWARE & SUPPLIES	2,500	0
A 2610.503-07-0000	AV SUPPLIES BE BUILDING	925	0
A 2610.503-07-2601	COMPUTER SOFTWARE & SUPPLIES	7,045	0
A 2610.521-01-0000	LIBRARY BOOKS HS BUILDING	2,000	2,000
A 2610.521-02-0000	LIBRARY BOOKS MS BUILDING	1,500	1,500
A 2610.521-03-0000	LIBRARY BOOKS WL BUILDING	600	600
A 2610.521-07-0000	LIBRARY BOOKS BE BUILDING	1,500	1,500
2610	TOTAL SCHOOL LIBRARY AND AUDIOVISU.	67,095	32,600
A 2630.150-00-0000	INSTRUCTIONAL SALARIES	40,000	45,000

A 2630.160-00-0000	NON INSTRUCTIONAL SALARIES	90,000	92,000
A 2630.220-00-0000	ST AID COMPUTER HRDWRE SUPT PURSE	18,900	18,900
A 2630.450-00-0000	STEAM SUPPLIES	20,000	10,000
A 2630.460-00-0000	ST AID COMP SFTW SUPT PURSE	18,111	18,111
2630	TOTAL COMPUTER ASSISTED INSTRUCTIOI	187,011	184,011
A 2810.151-01-0000	GUIDANCE COUNSELOR SALARIES - HS	112,000	106,576
A 2810.151-02-0000	GUIDANCE COUNSELOR SALARIES - MS	94,742	91,634
A 2810.151-03-0000	GUIDANCE COUNSELOR SALARIES-WL	67,760	62,699
A 2810.161-01-0000	GUIDANCE SECRETARY SALARIES - HS	21,000	22,485
A 2810.161-02-0000	GUIDANCE SECRETARY SALARIES - MS	21,000	22,485
A 2810.400-01-0000	CONTRACTUAL EXPENSE-HS	4,000	4,000
A 2810.400-02-0000	CONTRACTUAL EXPENSE-MS	200	200
A 2810.403-01-0000	HS GUIDANCE CONFERENCE	600	600
A 2810.403-02-0000	MS GUIDANCE CONFERENCE	100	100
A 2810.450-01-0000	MATERIALS AND SUPPLIES-HS	2,000	2,000
A 2810.450-02-0000	MATERIALS AND SUPPLIES-MS	300	300
2810	TOTAL GUIDANCE - REGULAR SCHOOL	323,702	313,079
A 2815.161-01-0000	NURSE SALARIES - HS	67,985	57,075
A 2815.161-02-0000	NURSE SALARIES - MS	65,684	59,608
A 2815.161-03-0000	NURSE SALARIES - WL	62,868	52,769
A 2815.161-07-0000	NURSE SALARIES -BE	61,927	42,000
A 2815.164-01-0000	EXTRA DUTY NURSE - HS	800	800
A 2815.164-02-0000	EXTRA DUTY NURSE - MS	1,000	1,000
A 2815.164-03-0000	EXTRA DUTY NURSE -WL	800	800
A 2815.164-07-0000	EXTRA DUTY NURSE -BE	900	900
A 2815.166-01-0000	SUBSTITUTE NURSES- HS	1,500	1,500
A 2815.166-02-0000	SUBSTITUTE NURSES- MS	2,500	2,500
A 2815.166-03-0000	SUBSTITUTE NURSES-WL	2,500	2,500
A 2815.166-07-0000	SUBSTITUTE NURSES-BE	2,500	2,500
A 2815.200-01-0000	EQUIPMENT- HS	1,000	1,000
A 2815.200-02-0000	EQUIPMENT- MS	1,000	1,000
A 2815.200-03-0000	EQUIPMENT- WL	1,000	1,000
A 2815.200-07-0000	EQUIPMENT- BE	1,000	1,000
A 2815.403-01-0000	CONFERENCE/TRAVEL - HS	75	75
A 2815.403-02-0000	CONFERENCE/TRAVEL -MS	50	50
A 2815.403-03-0000	CONFERENCE/TRAVEL -WL	50	50
A 2815.403-07-0000	CONFERENCE/TRAVEL -BE	75	75
A 2815.408-01-0000	NURSE EXPENSES - HS	225	225
A 2815.408-02-0000	NURSE EXPENSES = MS	150	150
A 2815.408-03-000	NURSE EXPENSES -- WL	150	150
A 2815.408-07-0000	NURSE EXPENSES -- BE	225	225
A 2815.449-00-0000	PHYSICIAN SERVICE	3,500	0
A 2815.450-01-0000	MATERIALS AND SUPPLIES -HS	1,500	1,500
A 2815.450-02-0000	MATERIALS AND SUPPLIES -MS	1,400	1,400
A 2815.450-03-0000	MATERIALS AND SUPPLIES -WL	1,200	1,200

A 2815.450-07-0000	MATERIALS AND SUPPLIES BE	1,500	1,500
2815	TOTAL HEALTH SERVICES - REGULAR SCHC	285,064	234,552
A 2820.153-00-0000	PSYCHOLOGIST SALARY	8,600	0
2820	TOTAL PSYCHOLOGY SERVICES- REGULAR	8,600	0
A 2850.151-00-0000	INSTRUCTIONAL SALARIES	72,471	71,000
A 2850.161-00-0000	NON-INSTRUCT SALARIES	9,500	10,350
A 2850.408-01-0000	CONTRACTUAL EXPENSE	1,000	1,000
A 2850.408-01-1550	YEARBOOK EXPENSES	4,000	4,000
A 2850.408-02-0000	CONTRACTUAL EXPENSE	500	500
A 2850.408-03-0000	CONTRACTUAL EXPENSE	100	100
A 2850.408-07-0000	CONTRACTUAL EXPENSE	130	130
A 2850.450-01-1500	MATERIALS AND SUPPLIES-MUSICAL	1,000	1,000
A 2850.450-01-1600	MATERIALS AND SUPPLIES-XTRA CLASS	500	500
2850	TOTAL COCURRICULAR ACTIVITIES	89,201	88,580
A 2855.151-00-1000	INSTRUCTIONAL SALARIES	130,000	135,000
A 2855.161-00-0000	NONINSTRUCTIONAL SALARIES	60,158	63,158
A 2855.200-00-2000	EQUIPMENT	10,000	5,000
A 2855.400-00-0000	CONTRACTUAL EXPENSE	75,000	75,000
A 2855.450-00-0000	MATERIALS AND SUPPLIES	35,500	30,000
2855	TOTAL INTERSCHOLASTIC ATHLETICS	310,658	308,158
A 5510.150-00-0000	TRANS SUPERVISOR OFFICE SALARIES	13,925	14,342
A 5510.160-00-0000	NT TRANS SUPERVISOR OFFICE SALARIES	131,844	121,844
A 5510.161-00-0000	TRANSPORT. SUPER SALARY	74,263	77,234
A 5510.163-00-0000	PUPIL TRANS SALARIES	885,800	865,800
A 5510.164-00-5501	ATHLETIC TRIPS FALL	10,000	13,000
A 5510.164-00-5502	ATHLETIC TRIPS WINTER	13,505	16,750
A 5510.164-00-5503	ATHLETIC TRIPS SPRING	8,500	10,200
A 5510.164-00-5504	FIELD TRIPS	10,000	12,000
A 5510.165-00-0000	EXTRA TIME PUPIL TRANSPORT	200,000	175,000
A 5510.166-00-0000	SUBSTITUTES	46,000	46,000
A 5510.167-00-0000	SNOW REMOVAL EMPLOYEES	8,000	8,000
A 5510.200-00-0000	EQUIPMENT	6,000	6,000
A 5510.210-00-0000	BUSES	354,000	390,000
A 5510.401-00-0000	ADVERTISING	1,400	1,400
A 5510.403-00-0000	CONFERENCE/TRAVEL	1,000	1,000
A 5510.408-00-0000	EXPENSES PUPIL TRANSPORT	35,000	45,000
A 5510.408-00-0000	EXPENSES NONPUPIL TRANSPORT	500	500
A 5510.420-00-0000	AUTOMOBILE COMPREHENSIVE INS	21,000	23,000
A 5510.421-00-0000	COLLISION INSURANCE	1,000	1,500
A 5510.422-00-0000	LIABILITY INSURANCE	42,000	44,000
A 5510.449-00-0000	PHYSICIAN SERVICE	3,800	3,800
A 5510.450-00-0000	MATERIALS AND SUPPLIES	13,931	13,931
A 5510.465-00-0000	EQUIPMENT REPAIR	2,000	2,000

A 5510.469-00-0000	SNOW REMOVAL CONTRACTORS	5,000	2,000
A 5510.490-00-0000	BOCES SERVICES	11,000	11,000
A 5510.570-00-0000	REP & PARTS PUPIL TRANS	85,000	85,000
A 5510.570-00-0000	REP & PARTS NONPUPIL TRANS	4,000	4,000
A 5510.571-00-5505	GASOLINE- PUPIL TRANSPORT	60,000	75,000
A 5510.571-00-5506	DIESEL FUEL	126,819	110,000
A 5510.571-00-5507	GASOLINE-NONPUPIL TRANSPORT	5,200	5,200
A 5510.572-00-0000	OIL & LUB PUPIL TRANS	10,000	5,000
A 5510.573-00-0000	TIRES & CHAINS PUPIL TRANS	16,500	16,500
A 5510.573-00-0000	TIRES & CHAINS NONPUPIL TRAN	1,000	500
5510	TOTAL DISTRICT TRANSPORTATION SERVI	2,207,987	2,206,501
A 5530.200-00-0000	EQUIPMENT	600	600
A 5530.400-00-0000	CONTRACTUAL EXPENSE	33,000	23,000
A 5530.404-00-0000	WATER	3,300	3,300
A 5530.405-00-0000	ELECTRICITY	6,500	8,400
A 5530.406-00-0000	TELEPHONE	6,000	5,900
A 5530.450-00-0000	MATERIALS AND SUPPLIES	4,000	4,000
A 5530.454-00-0000	FUEL OIL	14,500	14,500
5530	TOTAL GARAGE BUILDING	67,900	59,700
A 8060.152-00-0000	ELEMENTARY SWIM	2,300	2,300
A 8060.408-00-1007	ELEMENTARY SWIM EXPENSE	700	700
8060	TOTAL CIVIC ACTIVITIES	3,000	3,000
A 9010.800-00-0000	STATE RETIREMENT	552,310	400,925
9010	TOTAL EMP. RETIREMENT SYSTEM	552,310	400,925
A 9020.800-00-0000	TEACHER RETIREMENT	875,336	923,233
9020	TOTAL TEACHERS RETIRE. SYSTEM	875,336	923,233
A 9030.800-00-0000	SOCIAL SECURITY	963,241	963,241
9030	TOTAL FICA/MEDICARE TAXES	963,241	963,241
A 9040.800-00-0000	WORKER'S COMPENSATION	250,000	200,000
9040	TOTAL WORKMEN'S COMPENSATION	250,000	200,000
A 9050.800-00-0000	UNEMPLOYMENT INSURANCE	5,000	5,000
9050	TOTAL UNEMPLOYMENT	5,000	5,000
A 9055.800-00-0000	DISABILITY INS	50,000	50,000
9055	TOTAL DISABILITY INSURANCE	50,000	50,000
A 9060.800-00-9061	HOSPITAL INSURANCE	6,385,000	6,521,816
A 9060.800-00-9062	DENTAL INSURANCE	10,000	10,000
A 9060.800-00-9063	VISION INSURANCE	45,000	35,000
9060	TOTAL HEALTH INSURANCE	6,440,000	6,566,816

A 9711.600-00-0000	SERIAL BONDS SCHOOL CONSTRUCTION	1,415,000	1,475,000
A 9711.700-00-0000	SERIAL BOND INT SCH CONSTRUCTION	457,650	400,700
A 9733.600-00-0000	SCHO CONSTRUCTION-BOCES	206,543	205,000
A 9733.700-00-0000	INT SCHOOL CONSTRUCTION-BOCES	14,750	6,711
A 9731.600-00-0000	BAN SCHO CONSTRUCTION	462,000	1,082,024
A 9731.700-00-0000	BAN INT SCHOOL CONSTRUCTION	573,230	385,368
9731	TOTAL BOND	3,129,173	3,554,803
A 9901.930-00-0000	TRANSFER FOR SCHOOL LUNCH FUND	30,000	50,000
A 9901.950-00-0000	TRANSFER TO SPECIAL AID FUND	15,000	10,000
A 9950.900-00-0000	TRANSFER TO CAPITAL FUND	100,000	100,000
99	TOTAL TRANSFER	145,000	160,000
	Total	31,567,889	31,584,436

Entity Name ADIRONDACK CSD
 BEDS Code 410401
 Claim Year 2021-2022



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District Name: ADIRONDACK CSD
 Contact Person: SHARON CIHOCKI

District Code: 410401
 Telephone: (315) 942-9200
 Tel Extension: 1831

Property Tax Report Card

****Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.****

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website: <http://www.p12.nysed.gov/mgt/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2022-23 Budget Notice to: emscmgt@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS.)"

Form Due - April 25, 2022

Form Preparer Name: SHARON CIHOCKI
 Preparer's Telephone Number: 315-943-2814

Shaded Fields Will Calculate	Budgeted 2021-22 (A)	Proposed Budget 2022-23 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	31,567,889	31,584,436	0.05 %
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	10,429,351	10,642,968	
B. Tax Levy to Support Library Debt, if Applicable	0	0	
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	0	0	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	0	0	
E. Total Proposed School Year Tax Levy (A+B+C-D)	10,429,351	10,642,968	2.05 %
F. Permissible Exclusions to the School Tax Levy Limit	272,470	209,452	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	10,267,711	10,433,516	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	10,156,881	10,433,516	
I. Difference: (G-H);(negative value requires 60.0% voter approval) ²	110,830	0	
Public School Enrollment	1,210	1,162	-3.97 %
Consumer Price Index			4.7 %

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2022-23, includes any carryover from 2021-22 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2021-22 (D)	Estimated 2022-23 (E)
Adjusted Restricted Fund Balance	4,614,742	4,614,742
Assigned Appropriated Fund Balance	861,151	861,151
Adjusted Unrestricted Fund Balance	2,327,524	3,159,032
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	7.37 %	10.00 %

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/22 Actual Balance	6/30/22 Estimated Ending Balance	Intended Use of the Reserve in the 2022-23 School Year (Limit 200 Characters)**
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Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital + (add)	CAPITAL	For the cost of any object or purpose for which bonds may be issued.	2,098,364	2,098,364	no use
Repair	0	For the cost of repairs to capital improvements or equipment.	0	0	0
Workers Compensation	WORKERS COMP	For self-insured Workers Compensation and benefits.	352,871	352,871	no use
Unemployment Insurance	UNEMPLOYMENT	For reimbursement to the State Unemployment Insurance Fund.	10,047	10,047	no use
Reserve for Tax Reduction	0	For the gradual use of the proceeds of the sale of school district real property.	0	0	0
Mandatory Reserve for Debt Service	DEBT SERVICE	For proceeds from the sale of district capital assets or improvement, restricted to debt service.	279,100	279,100	no use
Insurance	0	For liability, casualty, and other types of uninsured losses.	0	0	0
Property Loss + (add)	0	To cover property loss.	0	0	0
Liability + (add)	0	To cover incurred liability claims.	0	0	0
Tax Certiorari	TAX	For tax certiorari settlements.	500,075	30,000	no use
Reserve for Insurance Recoveries	0	For unexpended proceeds of insurance recoveries at fiscal year end.	0	0	0
Employee Benefit Accrued Liability	0	For accrued 'employee benefits' due to employees upon termination of service.	795,983	795,983	no use
Retirement Contribution	ERS RESERVE	For employer retirement contributions to the State and Local Employees' Retirement System.	278,194	278,194	no use
Reserve for Uncollected Taxes	0	For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.	0	0	0
Single Other Reserve + (add)	TRS RESERVE	For employer contributions for TRS	300,108	300,108	no use

* NYSED Reserve Guidance: http://www.p12.nysed.gov/mgt/serv/accounting/docs/reserve_funds.pdf

OSC Reserve Guidance: <http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

**Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2022-23. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.

Entity Name ADIRONDACK CSD
 BEDS Code 410401
 Claim Year 2021-2022 SET VALUES



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District Name: ADIRONDACK CSD
 Contact Person: SHARON CIHOCKI

District Code: 410401
 Telephone: (315) 942-9200
 Tel Extension: 1831

School Administrator Salary Disclosure Form

Form Due May 9, 2022

2022-2023 Salary Threshold = \$150,000

In response to legislative efforts to encourage greater cost sharing in service provision and local government administration, we now provide a section for districts that share administrative staff to highlight these efforts for the upcoming school year. Each sharing district should identify in the form the other district(s) with which they will be sharing administrative staff for school year 2022-2023.

If you will be sharing a Superintendent, list the other district (or districts) in the text box. If you will be sharing other administrative staff required to be reported, please send an email to EMSCMGTS@nysed.gov indicating the title of the staff persons(s) as well as the other district(s) involved in the cost-sharing.

The salaries, benefits and other compensation reported in the form should reflect only the financial support or commitment that your district will be making. They should **not** reflect the total amounts budgeted to be paid by all participating districts over the school year.

Report Estimated Salaries in the Budget for the 2022-2023 School Year
 Sections 1608 and 1716 of the Education Law
 (Please read the instructions and definitions before completing this form.)

Title	Salary	Employee Benefits	Other Remuneration
1. Superintendent of Schools	148,987	22,888	550

Please list the district or districts with which you will be sharing a superintendent (if applicable):

Associate, Assistant and Deputy Superintendents
 (Example Titles: Associate Superintendent for Instruction, Deputy Superintendent, Assistant Superintendent for Business, etc.)

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ADIRONDACK CSD

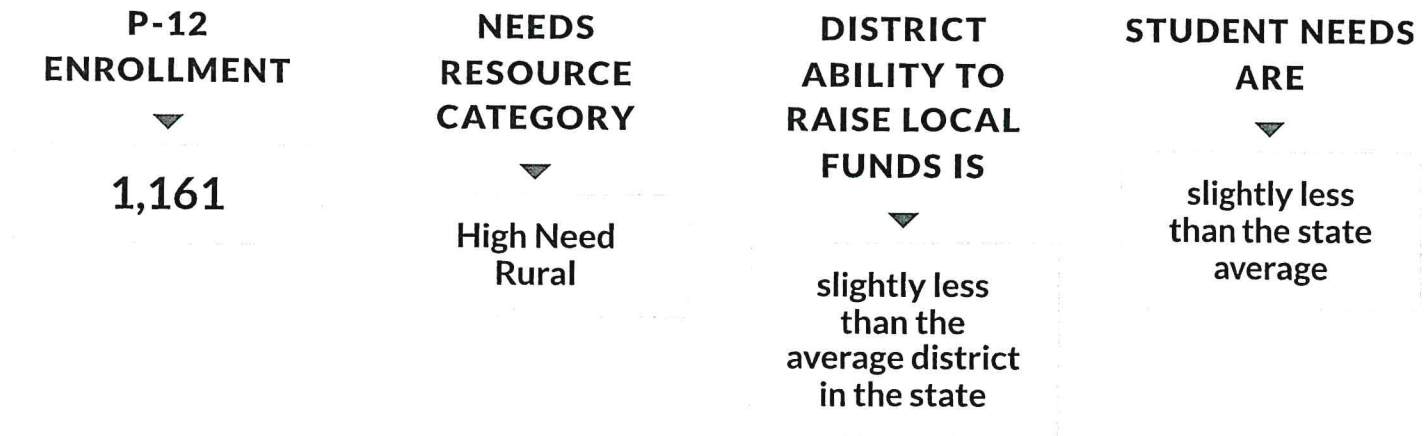
2020-21 School Year Financial Transparency Report

The tables below display per pupil expenditures for charter schools, traditional public schools, as well as district averages that may be higher or lower than an individual school.

All amounts shown on this report (except exclusions) are per pupil of the entire school or district, unless otherwise noted.

| Business Rules

Economic and Student Characteristics



Student Demographics

Enrollment	ADIRONDACK CSD
All Students	1,161
Economically Disadvantaged	55%
Students with Disabilities	14%
English Language Learners	—
» Race/Ethnicity	

Staffing Profile	ADIRONDACK CSD
Student-to-Teacher Ratio	13
Teachers with Fewer than 4 years of Experience %	8%
Teachers with 4-20 Years of Experience %	48%
Teachers with 21+ Years of Experience %	44%

Comparison: How do per pupil expenditures compare?

THIS SCHOOL ▼	DISTRICT OR DISTRICT OF LOCATION ▼	COUNTY AVERAGE ▼	STATEWIDE AVERAGE ▼
N/A	\$19,298.20	\$18,044.75	\$23,470.91

Report View One: How Much is Being Spent on Instruction and Administration?

For traditional school districts, school level data (entries A through D) represent the average per pupil school level expenditures for all schools in the district. For charter schools, these entries reflect school level expenditures for the particular charter school only. Entries E through H reflect central expenditures.

Total spending (entry I) represents all non-excluded per pupil expenditures. For traditional school districts, this represents the average per pupil expenditures of all schools in the district. For charter schools, this represents per pupil school level expenditures.

Report View One Per Pupil Expenditure Categories	ADIRONDACK CSD
» A. Instruction (A1 + A2 + A3 + A4)	\$9,871.70
» B. Administration (B1 + B2 + B3)	\$891.73
» C. All Other Spending (C1 + C2 + C3)	\$2,384.99

Report View One Per Pupil Expenditure Categories	ADIRONDACK CSD
D. Total School Level (A + B + C)	\$13,148.42
➤ E. Central Instruction (E1 + E2 + E3 + E4)	\$252.38
➤ F. Central Administration (F1 + F2 + F3)	\$1,701.55
➤ G. All Other Central Spending (G1 + G2 + G3)	\$4,195.85
H. Total Central Costs	\$6,149.77
I. Total Spending (D + H)	\$19,298.20

Report View Two: How are the Local/State and Federal Funds Spent?

Report View Two presents the same expenditures reported in View One, but disaggregates that spending by local/state/federal/other revenue source.

For traditional school districts, school level data (entries J and K) represent the average per pupil school level expenditures for all schools in the district. For charter schools, these entries reflect school level expenditures for the charter school. Entries L and M reflect central expenditures.

Total spending (entry N) represents all non-excluded per pupil expenditures. For traditional school districts, this represents the average per pupil expenditures of all schools in the district. For charter schools, this represents per pupil school level expenditures.


Report View Two Per Pupil Expenditure Categories	ADIRONDACK CSD
J. Total School Level Local/State Spending	\$12,498.25
➤ K. Total School Level Federal Spending	\$650.18
L. Total Central Level Local/State Spending	\$6,149.77
M. Total Central Level Federal Spending	\$0.00
N. Total Spending (J + K + L + M)	\$19,298.20

Detailed Spending: How Much is Spent Per Pupil in Selected Program Areas?

Program Area Details in entries O through Z represent subsets of spending in Report View One and Report View Two. Five program areas are broken out. To calculate per pupil expenditures P-12 enrollment is used for pupil services, community schools programs, and BOCES services. Enrollments for the program areas are used for special education, ELL services, and prekindergarten.

Entries O through T represent school level expenditures. For charter schools, data represents per pupil expenditures in each of category in the selected school. For traditional school districts, data under the district column represent the district average of all schools in each of these categories.

Entries U through Z represent central expenditures.

	Program Detail Areas
	Program areas are included within the above School Level Expenditures (Row D) and Central Costs (Row H)
School Level	ADIRONDACK CSD
O. Special Education	\$9,883.85
P. ELL/MLL Services	\$0.00
Q. Pupil Services	\$690.24
R. Community Schools Programs	\$0.00
S. BOCES Services	\$19.89
T. Prekindergarten	\$0.00
Central Level	
U. Special Education	\$0.00
V. ELL/MLL Services	\$0.00
W. Pupil Services	\$146.60
X. Community Schools Programs	\$0.00
Y. BOCES Services	\$610.39
Z. Prekindergarten	\$0.00

Exclusions: What Other Spending is not Included in the Per Pupil Amounts Shown Above?

The final section represents total expenditures, with the following exclusions that were not included in the per pupil expenditure calculations above: transportation, tuition, debt service, and other.

“Other Exclusions” include expenditures such as tuition for students attending BOCES full-time, services provided to nonpublic or charter schools, prekindergarten payments to community-based organizations, and community services.

Excluded Expenditures	ADIRONDACK CSD
1. Transportation	\$2,177,487.88
2. Charter School Tuition	\$0.00
3. Other Tuition	\$495,209.31
4. Debt Service	\$2,730,547.80
5. Other	\$9,771,128.84
Percent Excluded from Total	40%
Total Expenditures	\$37,579,578.99

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ADIRONDACK CSD - NEW YORK STATE REPORT CARD [2020 - 21]

The New York State Report Card is an important part of the Board of Regents' effort to create educational equity and raise learning standards for all students. Knowledge gained from the report card on a school's or district's strengths and weaknesses can be used to improve instruction and services to students. The report card provides information to the public on school/district staff, students, and measures of school and district performance as required by the Every Student Succeeds Act (ESSA). Fundamentally, ESSA is about creating a set of interlocking strategies to promote educational equity by providing support to districts and schools as they work to ensure that every student succeeds. New York State is committed to ensuring that all students succeed and thrive in school no matter who they are, where they live, where they go to school, or where they come from.

Due to COVID-19 and changes to New York State testing, accountability, and federal reporting requirements, 2021-22 district and school accountability statuses are the same as those assigned for the 2020-21 school year. For informational purposes, accountability graduation rates and chronic absenteeism data are reported. August 2020, January 2021, and some June 2021 Regents examinations were canceled. For more information, please see the NYSED Waiver Memorandum and NYS Board of Regents Announcement.

2021-22 ACCOUNTABILITY STATUS

Due to COVID-19 and changes to New York State accountability and federal reporting requirements, 2021-22 district and school accountability statuses are the same as those assigned for the 2020-21 school year.

GOOD STANDING

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ADIRONDACK CSD - NEW YORK STATE REPORT CARD [2020 - 21]

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ELEMENTARY/MIDDLE STATUSES BY SUBGROUP

Due to COVID-19 and changes to New York State accountability and federal reporting requirements, 2021-22 district and school accountability statuses are the same as those assigned for the 2020-21 school year.

Subgroup	Status
All Students	Good Standing
White	Good Standing: Potential Target District
Students with Disabilities	Good Standing
Economically Disadvantaged	Good Standing: Potential Target District

SECONDARY STATUSES BY SUBGROUP

Due to COVID-19 and changes to New York State accountability and federal reporting requirements, 2021-22 district and school accountability statuses are the same as those assigned for the 2020-21 school year.