

**Schroon Lake Central School
Board of Education Meeting Agenda
Wednesday April 16, 2025
7:00 PM - Auditorium**

- I. Call the meeting to order
- II. Pledge of Allegiance
- III. Approve Agenda

- IV. Approval of Minutes
 - A. March 24, 2025
 - B. March 27, 2025
 - C. March 31, 2025

- V. Financial Reports
 - A. Approval of Warrant #20
 - B. Extra Curricular Report

- VI. Board Discussion and Action Items
 - A. Approve CSE/CPSE and 504 recommendations
 - B. Accept BOE petitions
 - C. Appoint Election Tellers
 - D. Appoint Part Time Temporary Teaching Assistant
 - E. Approve Varsity softball merger
 - F. Approve Tenure
 - a. Mattalyn Reale
 - b. Lance Paradis
 - c. Briana Gilman
 - d. Rebecca Hartwel

- VII. Superintendent's Report
 - A. April 29, 2025 meeting
 - B. Budget Presentation

- VIII. Public Participation

- IX. Budget Adoption

- X. Executive session (if needed and called)
- XI. Adjournment

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SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
Gymnasium @ 6:00 PM
March 24, 2025

BOARD MEMBERS PRESENT:

Susan Repko (Facetime from South Carolina)
Bruce Murdock
Codie Aiken
Valerie LeBlanc
Jared Whitley

OTHERS PRESENT:

Supt. Pemrick Miranda Sheffer
Hayden Reidy

Over 100 community members and
50 students attended the meeting
A full list is attached to the meeting agenda

BOARD CLERK

Lisa DeZalia

**MEETING
TO ORDER**

President Jared Whitley called the meeting to order at 6:00 pm

Those present pledged allegiance to the flag.

**PUBLIC
PARTICIPATION**

Mr. Whitley opened the floor to public participation stating that each speaker would be limited to three minutes. The floor was opened to students first as many of them had left the musical rehearsal to speak.

Justice Hurtado, Scarlett Welsh, Olivia Hartwell, Shayne Aiken, Lilianna Hurtado, Eliana Rigan, Logan Phillips, Sydney Hart, Kason Cutting, Avery LeClair and Sloan Clark all spoke in support of teachers and programs they would not want to see reduced or eliminated. All students agreed that these teachers are great mentors and losing them would leave a huge void to the student body. The additional support that these teachers give and how they go above and beyond to assure students feel safe and secure at school. These teachers push students out of their comfort zone and give them courage to try new things. It was agreed that the extra curricular opportunities offered are important to help them grow and they are grateful for these opportunities. Several members of the community spoke in support of the current programs and staff. It is important that each student is given the same opportunities and the great education that all alumni were given. The school is the heart of the community and it is important to get budget information out to the public that explains the tax levy and tax rate. The Board was encouraged to look for solutions beyond staff cuts and to share the amount of tax dollars it will take to support all programs. Let the public decide how much they will support.

Mr. Whitley thanked everyone for coming out to support the staff and programs. Please keep in mind the Board has some difficult decisions to make and that nothing has been determined and set in stone at this point

EXECUTIVE SESSION A motion was made by Bruce Murdock, second by Codie Aiken to go into executive session at 7:35 PM for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.
All Board members Voted Yes- 5 No-0 Motion carried

There will be no action coming out

EXECUTIVE SESSION A motion was made by Jared Whitley, second by Codie Aiken to move out of executive session at 9:45 pm.
All Board members voted Yes -5 No-0 Motion Carried

ADJOURNMENT A motion was made by Bruce Murdock, second by Valerie Leblanc to adjourn at 9:46 pm.
All Board members voted Yes - 5 No-0 Motion Carried

District Clerk

Board of Education Special Meeting March 24, 2025 at 6pm

Sign-In: Please Print Name

MILK & Morah Todaro	Tim Sheridan
Travis & Julie Dick	Lawrence Goodrow
Tristan Dick	Nancy Goodrow
Trenton Dick	Dave Pelkey
Gary Moore !!	Rachael Pelkey
Nathan Melville	Bria Phillips
Justine Armstrong	Don Anslan
Egg	Sara LeClair, Addison, Avery
Jillian Caza	Lynn Donaldson
Wate Caza	Debbie Donaldson
Gary & Moon	Jane + Bob Claus
Shayna Paradis	Peter Armstrong
Lance Paradis	David Peterson
Lee Silvernail	Ruthie Peterson
Sarah Silvernail	Melba Husted
Brooke Clark	NICOLE Husted
Cassie Britt	Mona Jabaut
Erica Hedden	Chelsea Curran
Chris CHRIS SAVARIE	Valerie Foster
E. RAOUET	Lucas Handrzak
Anita Masello	Sarah Behm

Tabitha Gillings
Olivia Gillings
Owen Gillings

Kristen Hunt
Tim Hunt

Kristine Tribou

Pam Ireland

Liz Reed

Jeanette Owen

Cathy Jarvis

Melissa Whitley

Emma Whitley

Marian Riddle

Bridget Doherty

Bonnie Goldberg

Randi + Graham Shump

Judi Gillings

Grant Goldberg

Ashley Cucinotta

Matt and Katie Emmert

Lisa Fariss

Sharon Smith
Cody Smith

Tony Kostedi

Jeff Cook

Rick Laro

Becky Hartwell

Lyle Hartwell

Austin Hartwell

Beth Wisser

Tom Whinn

Teal Smith

Barry Pitkin

Mike Welsh

Elizabeth Parsons

Jeanine Melville

Michele Grandal

Steven Bryant

Parren Woods

Robin Kulwini

Josh Cook

Kelley Waleski

Jess Waleski

Naomi Veverka

Linda Forbes

Amelia Forbes

SCHROON LAKE CENTRAL SCHOOL
BOARD OF EDUCATION
SPECIAL MEETING AGENDA

March 24, 2025
6:00 PM GYM

One member of the Board will be attending remotely from a public location (TBD)

- I. Call the meeting to order
11. Pledge of Allegiance
- III. Public Participation
- IV. Executive Session (if needed and called)
- V. Board Discussion Items
Personnel
- VI. Adjournment

Board of Education Special Meeting March 24, 2025 at 6pm

Sign-In: Please Print Name

- Amanda Grey
- Vickye Grey
- Vickie Valley
- Elizabeth Grey
- Laura Corey
- Danielle Bonanno
- Cynthia Martinez
- Lexi Poyner
- Harry Brooks

Board of Education Special Meeting March 24, 2025 at 6pm

Public Participation Sign Up: Please Print Name

- Lance Parady
- Lee Silverial
- Chris Savant
- Ed Raquet
- Lynn Donaldson
- Avery DeClain
- Sara DeClain
- manny huasta
- Nicole Huasta
- David Peterson
- Joan Lawless
- ~~Heather Jackson~~
- Mary Ceevan
- Rebecca Doyle
- Katie Emmert
- Brosie Doyle
- Olivia Hartwell
- Cynthia Martinez
- BRIAN SMITH

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SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
Auditorium
March 27, 2025 @7:00 PM

BOARD MEMBERS PRESENT:
Jared Whitley
Bruce Murdock
Codie Aiken
Valerie LeBlanc

OTHERS PRESENT:
Supt. Pemrick Hayden Reidy
Miranda Sheffer
100 Community members, staff and students
were present. A sign in sheet is attached to
the agenda

BOARD CLERK
Lisa DeZalia

MEETING TO ORDER President Jared Whitley called the meeting to order at 7:00 pm

Those present pledged allegiance to the flag.

AGENDA APPROVED A motion was made by Codie Aiken, second by Valerie LeBlanc to
approve the agenda as presented with the addition of the SEQRA
All Board members voted Yes- 4 No- 0 motion carried

PREVIOUS MINUTES A motion was made by Bruce Murdock, second by Valerie LeBlanc
to approve the minutes of February 27, 2025 as presented.
All Board Members voted Yes-4 No- 0 motion carried.

CERTIFICATION OF WARRANT A motion was made by Bruce Murdock, second by Jared Whitley
to approve Warrant #17 dated 02/20/25 as presented.
All Board Members voted Yes- 4 No-0 motion carried

CERTIFICATION OF WARRANT A motion was made by Bruce Murdock, second by Codie Aiken
to approve Warrant #18 dated 03/06/25 as presented.
All Board Members voted Yes- 4 No-0 motion carried

CERTIFICATION OF WARRANT A motion was made by Bruce Murdock, second by Valerie LeBlanc
to approve Warrant #19 dated 03/20/25 as presented.
All Board Members voted Yes- 4 No-0 motion carried

TREASURER’S REPORT A motion was made by Codie Aiken, second by Bruce Murdock to accept the Treasurer’s Reports from September 2024- February 2025 as presented. All Board Members voted Yes-4 No- 0 motion carried.

EXTRA CURRICULAR REPORT A motion was made by Bruce Murdock, second by Valerie LeBlanc to accept the Extra Curricular Report dated 02/28/25. All Board members voted Yes-4 No-0 motion carried.

SUPT REPORT Mrs. Pemrick presented the 2025-2026 school calendar as well as the emergency give back days. School will be closed April 17 and May 27th. There will be two Board meeting in April. The regular monthly meeting will take place on Wednesday April 16, 2025 and there will be a special meeting on Tuesday April 29, 2025 to vote on the CVES budget and CVES Board members. The annual legal notice was shared with the Board and will be published four times prior to the Budget vote on May 20, 2025. The notice will include the bus proposition for a 28 passenger bus not to exceed \$103,000

2025-2026 SCHOOL CALENDAR ADOPTED A motion was made Bruce Murdock, second by Jared Whitley to adopt the 2025-2026 school calendar as presented. All Board members voted Yes- 4 No-0 motion carried

SEQRA Bruce Murdock presented the following resolution and moved that it be adopted:

Resolution

Capital Outlay Project - SEQRA Designation

WHEREAS, the Board of Education (the “Board”) of the Schroon Lake Central School District (the “District”) has determined a need for a capital outlay project (“Project”) consisting of diagnostic review of the sewer system and replacement of various sections; and

WHEREAS, the District has had an opportunity to review the Project regarding its classification under the State Environmental Quality Review Act (hereinafter referred to as “SEQRA”) and whether it will have any significant adverse environmental impacts; and

WHEREAS, the proposed Project is a routine activity of the District

WHEREAS, upon review of the foregoing, the Board makes the following determinations:

BE IT RESOLVED, by the Schroon Lake Central School District as follows:

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

The Motion having been duly seconded by Codie Aiken, it was adopted and the following votes were cast:

AYES

NAYS

- Jared Whitley
- Bruce Murdock
- Codie Aiken
- Valerie LeBlanc

BUS

PROPOSITION Bruce Murdock presented the following resolution and moved that it be adopted:

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SCHROON LAKE CENTRAL SCHOOL DISTRICT that the following proposition be presented to the voters at the annual meeting of such voters to be to be held on Tuesday, May 20, 2025:

PROPOSITION

SHALL the Board of Education of the Schroon Lake Central School District be authorized to: (1) acquire a school bus at a cost not to exceed \$103,000, which is estimated to be the maximum cost thereof; (2) expend such sum for such purpose; (3) levy the necessary tax therefore, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education in accordance with Section 416 of the Education Law, taking into account state aid; and (4) in anticipation of the collection of such tax, issue bonds and notes of the District at one time or from time to time in the principal amount not to exceed \$103,000, and levy a tax to pay the interest on said obligations when due?

BE IT FURTHER RESOLVED that the District Clerk is hereby directed to include notice of such proposition in the notice of the annual meeting.

BE IT FURTHER RESOLVED, that this resolution takes effect immediately upon its adoption.

The Motion having been duly seconded by Codie Aiken, it was adopted and the following votes were cast:

AYES

NAYS

Jared Whitley

Bruce Murdock

Codie Aiken

Valerie LeBlanc

CSE RECS A motion was made by Bruce Murdock, second by Codie Aiken to approve the CSE/CPSE and 504 recommendations for #40308, 40291, 10633,10768, 10052,40327,10702,10632,10560,40166,10711,10691,40271,40304,10008, 10491 and 10761
All Board members voted Yes- 4 No-0 motion carried

BOE APPOINTS SPRING COACHES

Upon the recommendation of Supt. Pemrick, a motion was made by Jared Whitley, second by Bruce Murdock to appoint Lyle Hartwell as the Golf coach for the 2025 spring season. Mr. Hartwell will be compensated \$1691.00 for the 2025 season.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPOINTS ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Matt Filler as the Assistant Golf coach for the 2025 spring season. There is no compensation for this position and this position is contingent upon the clearance of NYSED fingerprints.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPOINTS SPRING COACHES

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Jared Whitley to appoint Kyle Taylor as the boys modified baseball coach for the 2025 spring season. Mr. Taylor will be compensated \$2285.00 for the 2025 season.

All Board members voted Yes- 4 No- 0 motion carried

BOE APPOINTS ASSISTANTS

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Taylor Emmert, Phil Armstrong, David Pelkey and Andrew Pelkey as Assistant baseball coaches for the 2025 spring season. There is no compensation for this position.

All Board members voted Yes- 4 No-0 motion carried

BOE APPOINTS Lights and Sound

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Bruce Murdock to appoint Josiah Melville, as the sound and lights coordinator for the 2025 spring musical Mr. Melville will be compensated \$400.00

All Board members voted Yes-4 No-0 motion carried

BOE ACCEPTS RETIREMENT LETTERS

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to regretfully accept the retirement letter of Jeff Cutting effective June 30, 2025.

All Board members voted Yes- 4 No- 0 motion carried

Mr. Whitley thanked him for his 33 years of service

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc to regretfully accept the retirement letter of Laura Corey effective July 1, 2025.

All Board members voted Yes- 4 No-0 motion carried

Mr. Whitley thanked her for her 27 years of service to the district

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Jared Whitley to regretfully accept the retirement letter of Pauline Rose effective September 1, 2025.

All Board members voted Yes-4 No-0 motion carried

Mr. Whitley thanked her for her 29 years of service

BOE ACCEPTS RESIGNATIONS

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to regretfully accept the resignation letter of Terri Bearor effective June 30, 2025.

All Board members voted Yes-4 No-0 motion carried

Mr. Whitley thanked her for her 15 years of service

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to regretfully accept the resignation letter of Vicki Belleville as one on one teacher's aide effective March 17, 2025

All Board members voted Yes-4 No-0 motion carried

Mr. Whitley thanked her for her service to the district.

BOE APPROVES LONG TERM INTERIM TEACHER

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Tonya DeVoe as a long term interim teacher effective 2/28/2025 at the rate of \$272.60

All Board members voted Yes-4 No-0 motion carried

BOE APPOINTS 1.0 TEACHING ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Bruce Murdock to appoint Megan DeZalia as a 1.0 teaching assistant effective 2/28/2025 at the rate of \$142.45

All Board members voted Yes- 4 No-0 motion carried

BOE APPOINTS CONSULTANT

A motion was made by Bruce Murdock, second by Codie Aiken appoint Dr. Harry Brooks as a consultant to the Board of Education Dr. Brooks will be compensated \$1.00 plus mileage for his services

All Board members voted Yes- 4 No-0 motion carried

BUDGET
DISCUSSION

Supt. Pemrick began by thanking everyone that came to the March 24th BOE meeting. It was heartwarming to see our students and community members support and care for our employees. The take away from the meeting was that current programs and staff are what makes us so special and it is important to do what we can to keep everything intact. She stated that a broad notification had been sent to all staff about possible reductions for next year. She shared information with leadership about the possibility of cuts, however, no decisions had been made. Supt Pemrick and Mr. Reidy gave a detailed budget presentation explaining tax levy, tax rates and fund balance. Goals are to decrease the reliance on fund balance and be transparent as they develop a multiyear budget.

BUDGET
PRESENTATION

Three different scenarios were presented along with a QR code to allow people to share their opinion about what scenario they would support.

Option #1 No reduction to staff or programming, use of \$500,000 of fund balance 13% tax levy increase. The tax increase on a \$250,000 home would be roughly \$207.00 with a rate of \$7.24 per thousand.

Option #2 No reduction of staff, reduce some extra curriculans, use of \$500,000 in fund balance, 7% tax levy increase . The tax increase on a \$250,000 home would be roughly \$112.00 with a rate of \$6.86 per thousand.

Option #3 Retirement positions would not be filled and \$400,000 of fund balance would be used. The tax levy would be 3.14 percent (current tax cap) The tax increase on a \$250,000 home would be \$50.00 with a rate of \$6.51 per thousand.

The Capital Outlay Project with a maximum cost of \$100,000 was discussed. This project would address the upgrade of the school sewer system.

The budget will be adopted at the April 16th Board meeting.

PUBLIC
PARTICIPATION

Mr. Welsh appreciated the clarification of administration notifying the staff of reductions. No one wants to see anyone be cut from their position, however, please be mindful of the taxpayers and work with the teachers association to come up with a solution. Victoria Buell advocated for all programs and opportunities that she benefited from remain intact. Jane Claus and Rebecca Doyle both stated that is imperative to keep the unique offerings of the district and that the tax rate is very low in comparison. Mrs. Claus thanked the Board for the budget presentation. Joan Lawliss advocated for a library aide as much wok has been done and it concerns her that the library may not be staffed. Chris Savarie asked if anyone had ever looked into a charitable fund. This was passed in 2018 and it might be a way to increase revenue. Tonya Bogart graduated in 1999 and just moved back to Schroon Lake She is very exited for her son to start school here and it is very important to share budget information and to educate the public to vote. Anthony Pitkin asked if we could work

with state and local legislation to create a sales tax for school. He also inquired how the roof project would be budgeted. Autumn Carey reflected on her past few years here and stated that SLCS was a diamond in the ruff. She has worked in several other places and there is no place that compares to what we have here. It is important to keep it that way. Brett Bernhard talked about the value of our programs. Don't just look at the dollar amount, look at the value of the programs. Lynn Donaldson question the SEQRA and what was wrong with the sewer system. It was explained that the system was part of the original building and is in need of replacement. She also questioned when the CSEA contract was up and if anyone had asked the teachers to open their contract and renegotiate. Brooke Clark suggested using absentees as a way to get more support for the budget. Jake DesLauriers stated that this seems like a lot of work for an extra \$200. He encouraged everyone to get out and vote in support of all the programs. Don Anslow questioned the amount of aid we get from the lottery. Mr. Reidy explained the formula for calculating lottery aide. Tonight's budget presentation will be placed on the website.

EXECUTIVE SESSION

A motion was made by Bruce Murdock, second by Valerie LeBlanc to go into executive session at 9:20 PM for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.
All Board members Voted Yes- 4 No-0 Motion carried

EXECUTIVE SESSION

A motion was made by Bruce Murdock, second by Valerie LeBlanc to move out of executive session at 9:30 pm.
All Board members voted Yes -4 No-0 Motion Carried

Another meeting will be scheduled on Monday evening to reconvene the executive session

ADJOURNMENT

A motion was made by Bruce Murdock, second by Valerie Leblanc to adjourn at 9:31 pm.
All Board members voted Yes - 4 No-0 Motion Carried

Board of Education Meeting March 27, 2025 at 7 pm

Sign-In: Please Print Name

Chris Savare	Tony Koski
Victoria Buell	Rachel Pelkey
Jane Claus	David Peterson
Laura Gray	Michelle
Lance	Cassie Britt
Peyton Phillips	Jeanette
Lee Silvernail	Amber Ruggles
Rick Gero	Mr. Elanes
Mira Welsh	Ryan Bogart
Cythera	Tony Bogart
Kylie Curtis	mat + Nicole
mat Riddle	Brooke
Branden Potter	Sharon + Carly
Cassie DiGostino	Deb + Lynn Donaldson
Sarah Silvernail	Liz Parson
Jean Lowliss	Angelle Slaterpyce
Rebecca Doyle	Don Anderson
Narah + Mike	Beth Wessen
Mr. Pitkin + Tral	Lance + Shyan
Chris Tribbe	Jeff Guthrie
Sarah Behr	Melissa Whitley
Bob Clause	Kaylee
	Emma Whitley

Board of Education Special Meeting March 24, 2025 at 6pm

Public Participation Sign Up: Please Print Name

Randy Garriso
Jerrid Bearson
Pauline
Dan Reddy
Monique
Tabatha
Julie Dick
Travis Dick
Bonnie & Dan Goldberg -
Mike Tracy
Shailee Schmitt
Mike Sharp
Bria & Jonathan Phelps
Darren woods
Drake
mcknight
Wendy Sargent
Jennie Pitki
Justica Hutado
Darrick Pitki
Steen Clark
Phil Armstrong
Vicky Gray
Craig Mansfield
Amanda Gray
Brie Winters
Brett Bernhard
Anthony Pitkin
Autum Caray
Luke Armstrong
Cassie Anderson

DRAFT B-170

SCHROON LAKE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
March 31, 2025 @7:00 PM
Special Education Office

BOARD MEMBERS PRESENT:
Bruce Murdock
Jared Whitley
Valerie LeBlanc
Codie Aiken
Susan Repko

OTHERS PRESENT:
Supt. Pemrick
Miranda Sheffer
Hayden Reidy

TEMP BOARD CLERK
Kemmm Pemrick

MEETING TO ORDER President Jared Whitley called the meeting to order at 7:06 pm

Those present pledged allegiance to the flag.

TEMP CLERK A motion was made by Bruce Murdock, second by Jared Whitley to appoint Kemmm Pemrick as the temporary Board clerk.

All Board Members voted Yes- 5 No- 0 motion carried

EXECUTIVE SESSION A motion was made by Bruce Murdock, second by Susan Repko to go into executive session at 7:00 PM for the medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

All Board members voted Yes- 5 No- 0 Motion carried

EXECUTIVE SESSION A motion was made by Jared Whitley, second by Valerie LeBlanc to move out of executive session at 9:10 pm.

All Board members voted Yes – 5 No- 0 Motion carried

ADJOURNMENT A motion was made by Bruce Murdock, second by Jared Whitley to adjourn at 9:10 pm.

All Board members voted Yes – 5 No-0 Motion carried

Temp Board Clerk

SCHROON LAKE CENTRAL SCHOOL

CASH DISBURSEMENT SCHEDULE ~~SN 21~~ Warrant 20 - April 3rd

ALL FUNDS

DATED 04-14-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
E026	03-21-25	1,000.00	M	001023	PITNEY BOWES INC						
					CONTRACTUAL EXPENSE	A1310.4	03-19-2025	1,000.00		25135	1,000.00
E027	03-21-25	6,553.00	M	001022	TREASURER, CHAMPLAIN VALL						
					BOCES SERVICES	A2250.49	FEB BILL	6,553.00			
E028	03-21-25	88,641.05	M	001022	TREASURER, CHAMPLAIN VALL						
					BOCES SERVICES	A1310.49		15,135.73			
					BOCES GASB 45	A1320.49		172.51			
					BOCES SERVICES	A1430.49		288.14			
					ADMINISTRATIVE CHARGE BOC	A1981.49		11,508.42			
					CAPITAL EXPENDITURE	A1981.490		1,193.34			
					BOCES	A2010.49		1,645.30			
					BOCES	A2010.49		58.34			
					BOCES SERVICES	A2110.49		3,620.50			
					BOCES SERVICES	A2250.49		13,387.23			
					OCCUPATIONAL EDUCATION	A2280.49		10,415.99			
					BOCES SERVICES	A2610.49		167.87			
					COMPUTER ASSISTED INSTRUCT	A2630.49		15,849.68			
					BOCES SERVICES	A2855.49		12,248.24			
					BOCES SERVICES	A5510.49		94.51			
					BOCES	C2860.49		2,855.25			
E029	03-26-25	491.55	M	004287	AFLAC						
					HEALTH INSURANCE	A720	603511			491.55	
25659	03-21-25	299.27	C	004541	GLENS FALLS PRODUCE CO INC.						
					MILK						
					PURCHASED FOODS	C2860.41	208-043	299.27		25200	299.27
					PURCHASED FOODS	C2860.41		0.00		25200	
25660	03-21-25	228.00	C	004257	JUNIPER HILL FARM						
					VEGETABLES						
					PURCHASED FOODS	C2860.41	16029	228.00		25157	228.00
25661	03-21-25	851.71	C	001315	SYSCO						
					PURCHASED FOODS	C2860.41	425617439	851.71		25160	851.71
25662	03-21-25	6,095.40	C	004112	CENTER FOR DISABILITY SERVI						
					TUITION	A2250.47	3-11-25	6,095.40		25005	6,095.40
25663	03-21-25	1,365.62	C	004643	KONICA MINOLTA PREMIER FIN						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 21 DATED 04-14-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					CONTRACTUAL EXPENSE	A1310.4	550954218	1,365.62		25148	1,365.62
25664	03-21-25	467.76	C	004722	DIRECT SPORTS BASEBALL ORDER MATERIAL AND SUPPLIES	A2855.45	15396	467.76		25356	467.76
25665	03-21-25	454.06	C	001079	LEONARD BUS SALES INC. BUS PARTS PARTS PARTS	A5510.453	X101014758	446.08		25014	446.08
						A5510.453	X101006789	7.98		25014	7.98
25666	03-21-25	570.95	C	002024	TEACHER'S DISCOVERY SPANISH SUPPLIES Materials and Supplies - Language G	F2110.450	208861	570.95		25348	570.95
25667	03-21-25	943.00	C	004700	LEAF 2025 WINTER INSTITUTE & LOBB CONTRACTUAL EXPENSE	A1240.4	28646	943.00		25368	943.00
25668	03-21-25	206.36	C	001084	VI ENTERPRISES LTD PARTS	A5510.453	000466432	206.36		25369	206.36
25669	03-26-25	36.67	C	001489	CURTIS LUMBER CO. MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	A1621.45	2503-26526	25.98		25003	25.98
						A1621.45	2503-28982	3.90		25003	3.90
						A1621.45	2503-26248	6.79		25003	6.79
25670	03-26-25	350.00	C	004681	United States Postal Service ANNUAL POSTAGE RENEWAL CONTRACTUAL EXPENSE	A1310.4	3/20/25	350.00		25375	350.00
25671	03-26-25	176.00	C	002446	FOUR WINDS HOSPITAL TUITION CONTRACTUAL EXPENSES	A2250.4		176.00		25376	176.00
25672	03-26-25	12.49	C	003781	SPECTRUM BUSINESS TIME WAR JAN 25 BILLING CONTRACTUAL EXPENSE	A1620.4	1445469401	12.49		25107	12.49
25673	03-26-25	57.50	C	001167	J.W. PEPPER & SON INC. OPEN PO FOR MUSIC MATERIALS & SUPPLIES	A2110.45	367351853	57.50		25371	57.50
25674	03-26-25	559.81	C	002797	MOUNTAIN PETROLEUM OPEN PO FOR HEAT HEAT	A5530.441	1413964	559.81		25289	559.81
25675	03-26-25	2,200.00	C	001030	EMCOR CONTRACTUAL EXPENSE	A1621.4	1610007412	2,200.00		25328	2,200.00
25676	03-26-25	672.00	C	004582	SLATE FOODS, INC. DBA RED BA OPEN PO FOR FOOD PURCHASES PURCHASED FOODS	C2860.41	3036	672.00		25378	672.00
25677	03-28-25	195.28	C	004640	ESSEX FOOD HUB, INC FOOD PURCHASED FOODS	C2860.41	5033709	195.28		25275	195.28
25678	03-28-25	653.77	C	001315	SYSCO						

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 21 DATED 04-14-25

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					PURCHASED FOODS	C2860.41	425625280	653.77		25160	653.77
25679	03-28-25	298.35	C	004541	GLENS FALLS PRODUCE CO INC. MILK						
					PURCHASED FOODS	C2860.41	208-188	298.35		25200	298.35
25680	04-01-25	83.00	C	003384	MAC JANITORIAL SUPPLY DETERGENT						
					SUPPLIES CUSTODIAL	A1620.45	29155	83.00		25379	83.00
25681	04-01-25	11.40	C	004634	AMAZON BUSINESS DETERGENT						
					SUPPLIES CUSTODIAL	A1620.45	1H13-J9WP	11.40		25370	11.40
25682	04-01-25	31.44	C	004634	AMAZON BUSINESS NURSE SUPPLIES						
					MATERIAL & SUPPLIES	A2815.45	1F17-P73H-	31.44		25377	31.44
25683	04-01-25	320.00	C	004557	USA CLAY TARGET 2025 REGISTRATION						
					MATERIAL AND SUPPLIES	A2850.45	SCL749-SR-	320.00		25385	320.00
25684	04-01-25	40.67	C	004634	AMAZON BUSINESS SUPPLIES						
					MATERIALS AND SUPPLIES	A1621.45	1QH97DCQK	40.67		25380	40.67
25685	04-01-25	17,005.98	C	004710	BUELL FUEL LLC MARCHL						
					OIL EXPENSE	A1620.41	2282988	17,005.98		25321	17,005.98
25686	04-01-25	351.80	C	001084	VI ENTERPRISES LTD PARTS						
						A5510.453	000466877	351.80		25369	351.80
25687	04-01-25	228.99	C	004723	ON DECK SPORTS BASEBALL ORDER						
					MATERIAL AND SUPPLIES	A2855.45	INV215923	228.99		25357	228.99
25688	04-01-25	74.85	C	004640	ESSEX FOOD HUB, INC FOOD						
					PURCHASED FOODS	C2860.41	4985164	74.85		25275	74.85
25689	04-01-25	4,286.00	C	004456	B&L CONTROL SERVICES INV. WATER TREATMENT						
					CONTRACTUAL EXPENSE	A1620.4	47814	4,286.00		25386	4,286.00
25690	04-01-25	3,780.00	C	004284	KATHRYNE KITCHEN SNIDE CONTRACTUAL EXPENSES						
						A2250.4		3,780.00		25333	3,780.00
25691	04-01-25	272.00	C	001282	NYSSMA NYSSMA - SCHROON LAKE						
					TEACHERS CONFERENCES	A2110.4	03/21/25	272.00		25387	272.00
TOTAL		139,865.73						139,374.18	491.55		44,180.13

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN-21 DATED 04-14-25

TOTAL CHECK COUNT.....: 37
TOTAL MANUAL CHECKS...: 4
TOTAL COMPUTER CHECKS.: 33

PAGE 6 - CASH DISBURSEMENT SCHEDULE SN- 21 DATED 04-14-25

Total for April 2025	52,972.26	52,972.26
Grand Total	184,045.86	184,045.86

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 21
CHECK NUMBER SORT
ALL FUNDS
DATED 04-14-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-21-25	PITNEY BOWES INC	M		1,000.00	E026
03-21-25	TREASURER, CHAMPLAIN VALLEY	M		6,553.00	E027
03-21-25	TREASURER, CHAMPLAIN VALLEY	M		88,641.05	E028
03-26-25	AFLAC	M		491.55	E029
03-21-25	GLENS FALLS PRODUCE CO INC.	C	MILK	299.27	25659
03-21-25	JUNIPER HILL FARM	C	VEGETABLES	228.00	25660
03-21-25	SYSCO	C		851.71	25661
03-21-25	CENTER FOR DISABILITY SERVICE	C		6,095.40	25662
03-21-25	KONICA MINOLTA PREMIER FINAN	C		1,365.62	25663
03-21-25	DIRECT SPORTS	C	BASEBALL ORDER	467.76	25664
03-21-25	LEONARD BUS SALES INC.	C	BUS PARTS	454.06	25665
03-21-25	TEACHER'S DISCOVERY	C	SPANISH SUPPLIES	570.95	25666
03-21-25	LEAF	C	2025 WINTER INSTITUTE & LOBBY	943.00	25667
03-21-25	VI ENTERPRISES LTD	C		206.36	25668
03-26-25	CURTIS LUMBER CO.	C		36.67	25669
03-26-25	United States Postal Service	C	ANNUAL POSTAGE RENEWAL	350.00	25670
03-26-25	FOUR WINDS HOSPITAL	C	TUITION	176.00	25671
03-26-25	SPECTRUM BUSINESS TIME WARN	C	JAN 25 BILLING	12.49	25672
03-26-25	J.W. PEPPER & SON INC.	C	OPEN PO FOR MUSIC	57.50	25673
03-26-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	559.81	25674
03-26-25	EMCOR	C		2,200.00	25675
03-26-25	SLATE FOODS, INC. DBA RED BAR	C	OPEN PO FOR FOOD PURCHASES	672.00	25676
03-28-25	ESSEX FOOD HUB, INC	C	FOOD	195.28	25677
03-28-25	SYSCO	C		653.77	25678
03-28-25	GLENS FALLS PRODUCE CO INC.	C	MILK	298.35	25679
04-01-25	MAC JANITORIAL SUPPLY	C	DETERGENT	83.00	25680
04-01-25	AMAZON BUSINESS	C	DETERGENT	11.40	25681
04-01-25	AMAZON BUSINESS	C	NURSE SUPPLIES	31.44	25682
04-01-25	USA CLAY TARGET	C	2025 REGISTRATION	320.00	25683
04-01-25	AMAZON BUSINESS	C	SUPPLIES	40.67	25684
04-01-25	BUELL FUEL LLC	C	MARCHL	17,005.98	25685
04-01-25	VI ENTERPRISES LTD	C		351.80	25686

PAGE 8 - CHECK NUMBER SORT SN- 21 DATED 04-14-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
04-01-25	ON DECK SPORTS	C	BASEBALL ORDER	228.99	25687
04-01-25	ESSEX FOOD HUB, INC	C	FOOD	74.85	25688
04-01-25	B&L CONTROL SERVICES INV.	C	WATER TREATMENT	4,286.00	25689
04-01-25	KATHRYNE KITCHEN SNIDE	C		3,780.00	25690
04-01-25	NYSSMA	C	NYSSMA - SCHROON LAKE	272.00	25691

139,865.73

SCHROON LAKE CENTRAL SCHOOL
CHECK LISTING SN- 21
VENDOR NAME SORT
ALL FUNDS
DATED 04-14-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-26-25	AFLAC	M		491.55	E029
04-01-25	AMAZON BUSINESS	C	DETERGENT	11.40	25681
04-01-25	AMAZON BUSINESS	C	NURSE SUPPLIES	31.44	25682
04-01-25	AMAZON BUSINESS	C	SUPPLIES	40.67	25684
04-01-25	B&L CONTROL SERVICES INV.	C	WATER TREATMENT	4,286.00	25689
04-01-25	BUELL FUEL LLC	C	MARCHL	17,005.98	25685
03-21-25	CENTER FOR DISABILITY SERVICE	C		6,095.40	25662
03-26-25	CURTIS LUMBER CO.	C		36.67	25669
03-21-25	DIRECT SPORTS	C	BASEBALL ORDER	467.76	25664
03-26-25	EMCOR	C		2,200.00	25675
03-28-25	ESSEX FOOD HUB, INC	C	FOOD	195.28	25677
04-01-25	ESSEX FOOD HUB, INC	C	FOOD	74.85	25688
03-26-25	FOUR WINDS HOSPITAL	C	TUITION	176.00	25671
03-21-25	GLENS FALLS PRODUCE CO INC.	C	MILK	299.27	25659
03-28-25	GLENS FALLS PRODUCE CO INC.	C	MILK	298.35	25679
03-26-25	J.W. PEPPER & SON INC.	C	OPEN PO FOR MUSIC	57.50	25673
03-21-25	JUNIPER HILL FARM	C	VEGETABLES	228.00	25660
04-01-25	KATHRYNE KITCHEN SNIDE	C		3,780.00	25690
03-21-25	KONICA MINOLTA PREMIER FINAN	C		1,365.62	25663
03-21-25	LEAF	C	2025 WINTER INSTITUTE & LOBBY	943.00	25667
03-21-25	LEONARD BUS SALES INC.	C	BUS PARTS	454.06	25665
04-01-25	MAC JANITORIAL SUPPLY	C	DETERGENT	83.00	25680
03-26-25	MOUNTAIN PETROLEUM	C	OPEN PO FOR HEAT	559.81	25674
04-01-25	NYSSMA	C	NYSSMA - SCHROON LAKE	272.00	25691
04-01-25	ON DECK SPORTS	C	BASEBALL ORDER	228.99	25687
03-21-25	PITNEY BOWES INC	M		1,000.00	E026
03-26-25	SLATE FOODS, INC. DBA RED BAR	C	OPEN PO FOR FOOD PURCHASES	672.00	25676
03-26-25	SPECTRUM BUSINESS TIME WARN	C	JAN 25 BILLING	12.49	25672
03-21-25	SYSCO	C		851.71	25661
03-28-25	SYSCO	C		653.77	25678
03-21-25	TEACHER'S DISCOVERY	C	SPANISH SUPPLIES	570.95	25666
03-21-25	TREASURER, CHAMPLAIN VALLEY	M		6,553.00	E027

PAGE 10 - VENDOR NAME SORT SN- 21 DATED 04-14-25

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
03-21-25	TREASURER, CHAMPLAIN VALLEY	M		88,641.05	E028
03-26-25	United States Postal Service	C	ANNUAL POSTAGE RENEWAL	350.00	25670
04-01-25	USA CLAY TARGET	C	2025 REGISTRATION	320.00	25683
03-21-25	VI ENTERPRISES LTD	C		206.36	25668
04-01-25	VI ENTERPRISES LTD	C		351.80	25686

139,865.73

Bank Reconciliation Report

Checking Account

992

Date From 3/1/2025
Date to 03/31/2025

Ending Balance on Statement Dated : 03/31/2025	\$67,162.15
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$15,501.62
Cash Balance as of : 03/31/2025	\$51,660.53 ***

Cash Balance for Checking as of 3/1/2025	\$63,809.07
Add: Total Deposits (Bank Deposits):	\$11,257.30
Less: Total Checks and Withdrawals:	(\$23,405.84)
Computer Cash Balance as of : 03/31/2025	\$51,660.53 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$63,809.07	\$11,257.30	(\$23,405.84)	\$0.00	\$51,660.53 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$63,809.07	\$11,257.30	(\$23,405.84)	\$0.00	\$51,660.53

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bull Date: 4/7/25
Principal: [Signature] Date: 4/9/25

*** Entries Must Match

SCHROON LAKE CENTRAL
List of Outstanding Checks
Thru - 03/31/2025
Extra Curricular March 2025

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4504	03/11/2025	\$1,129.62	HEBER TRAVEL	992	Checking
4505	03/11/2025	\$6,120.00	CAMP ERDMAN YMCA	992	Checking
4506	03/11/2025	\$275.00	OFC RENTALS	992	Checking
4509	03/19/2025	\$1,977.00	RULFS ORCHARD	992	Checking
4512	03/31/2025	\$6,000.00	REBECCA HARTWELL	992	Checking
Total Outstanding Checks		\$15,501.62			

SCHROON LAKE CENTRAL

General Ledger Report

Financial Report

Extra Curricular March 2025

Activity Accounts

From Date: 3/1/2025
To Date: 03/31/2025

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$4,720.73	\$2.14	\$(255.86)	\$0.00	\$4,467.01	\$0.00	\$4,467.01
102	Wilcat Pride Club	\$0.00	\$370.00	\$0.00	\$0.00	\$370.00	\$0.00	\$370.00
103	YEARBOOK	\$3,626.20	\$250.00	\$(99.23)	\$0.00	\$3,776.97	\$0.00	\$3,776.97
104	DRAMA CLUB	\$7,103.42	\$1,800.00	\$(282.95)	\$0.00	\$8,620.47	\$0.00	\$8,620.47
109	FACS CLUB	\$1,516.88	\$0.00	\$0.00	\$0.00	\$1,516.88	\$0.00	\$1,516.88
200	Travel Club	\$4,871.50	\$40.00	\$(4,041.79)	\$0.00	\$869.71	\$0.00	\$869.71
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
1976	History Club	\$761.00	\$0.00	\$0.00	\$0.00	\$761.00	\$0.00	\$761.00
2022	Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$304.60	\$0.00	\$(51.36)	\$0.00	\$253.24	\$0.00	\$253.24
2025	Class of 2025	\$13,980.64	\$5,272.16	\$(16,302.03)	\$0.00	\$2,950.77	\$0.00	\$2,950.77
2026	Class of 2026	\$16,872.26	\$3,523.00	\$(2,119.71)	\$0.00	\$18,275.55	\$0.00	\$18,275.55
2027	Class of 2027	\$3,159.94	\$0.00	\$(220.05)	\$0.00	\$2,939.89	\$0.00	\$2,939.89
2028	Class of 2028	\$867.00	\$0.00	\$(32.86)	\$0.00	\$834.14	\$0.00	\$834.14
Activity Accounts Grand Total		\$63,809.07	\$11,257.30	\$(23,405.84)	\$0.00	\$51,660.53	\$0.00	\$51,660.53

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$63,809.07	\$11,257.30	\$(23,405.84)	\$0.00	\$51,660.53	\$0.00	\$51,660.53
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$63,809.07	\$11,257.30	\$(23,405.84)	\$0.00	\$51,660.53	\$0.00	\$51,660.53

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Buell Date: 4/7/25
 Principal: [Signature] Date: 4/9/25

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2025

From Date: 3/1/2025
To Date: 03/31/2025

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
								Beginning Balance: \$982.31	
Advisor: <u>L. Silvermail</u>									
Totals					\$0.00	\$0.00	\$0.00	\$982.31	
								Accounts Payable	\$0.00
								Working Balance	\$982.31
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$4,158.97	
Advisor: <u>Mike Sharp</u>									
Totals					\$0.00	\$0.00	\$0.00	\$4,158.97	
								Accounts Payable	\$0.00
								Working Balance	\$4,158.97
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$4,720.73	
Advisor: <u>Anita Masiello</u>									
3/24/25	MAT RIDDLE trout project			4510	\$0.00	\$255.86	\$0.00	\$4,464.87	992
3/31/25	GFNB March 2025 Interest			2465	\$2.14	\$0.00	\$0.00	\$4,467.01	992
Totals					\$2.14	\$255.86	\$0.00	\$4,467.01	
								Accounts Payable	\$0.00
								Working Balance	\$4,467.01
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$0.00	
Advisor: <u>S.Silvermail T.Gillings</u>									
3/31/25	WILDCAT PRIDE CLUB PTSO donation			2464	\$370.00	\$0.00	\$0.00	\$370.00	992
Totals					\$370.00	\$0.00	\$0.00	\$370.00	
								Accounts Payable	\$0.00
								Working Balance	\$370.00
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$3,626.20	
Advisor: <u>Rebecca Hartwell</u>									
3/20/25	YEARBOOK yearbook ad			2458	\$250.00	\$0.00	\$0.00	\$3,876.20	992
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$99.23	\$0.00	\$3,776.97	992
Totals					\$250.00	\$99.23	\$0.00	\$3,776.97	
								Accounts Payable	\$0.00
								Working Balance	\$3,776.97
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2025

From Date: 3/1/2025
To Date: 03/31/2025

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
								Beginning Balance: \$7,103.42	
Advisor: Mrs. Sargent									
3/11/25	OFC RENTALS cow rental prop play			4506	\$0.00	\$275.00	\$0.00	\$6,828.42	992
3/19/25	DRAMA CLUB play advertisements			2460	\$925.00	\$0.00	\$0.00	\$7,753.42	992
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$7.95	\$0.00	\$7,745.47	992
3/31/25	DRAMA CLUB advertisement			2463	\$875.00	\$0.00	\$0.00	\$8,620.47	992
Totals					\$1,800.00	\$282.95	\$0.00	\$8,620.47	
								Accounts Payable	\$0.00
								Working Balance	\$8,620.47
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$1,516.88	
Advisor: Wendy Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$1,516.88	
								Accounts Payable	\$0.00
								Working Balance	\$1,516.88
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$4,871.50	
Advisor: Autumn Carey									
3/11/25	EF INTERNATIONAL TOU Account balance for DR trip			4507	\$0.00	\$2,817.00	\$0.00	\$2,054.50	992
3/19/25	THE GOODIES FACTORY popcorn sales	119685		4508	\$0.00	\$1,072.40	\$0.00	\$982.10	992
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$152.39	\$0.00	\$829.71	992
3/25/25	TRAVEL CLUB popcorn sales			2462	\$40.00	\$0.00	\$0.00	\$869.71	992
Totals					\$40.00	\$4,041.79	\$0.00	\$869.71	
								Accounts Payable	\$0.00
								Working Balance	\$869.71
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$879.27	
Advisor: B Bernhard									
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
								Accounts Payable	\$0.00
								Working Balance	\$879.27
								Currently Encumbered (PO)	\$0.00
								Beginning Balance: \$761.00	
Advisor: Laura Corey									
Totals					\$0.00	\$0.00	\$0.00	\$761.00	
								Accounts Payable	\$0.00
								Working Balance	\$761.00
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2025

From Date: 3/1/2025
To Date: 03/31/2025

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$0.00	
Advisor: <u>L. Corey, W. Sargent</u>									
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
								Accounts Payable	\$0.00
								Working Balance	\$0.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: <u>B. Hartwell</u>									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								Accounts Payable	\$0.00
								Working Balance	\$4.35
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: <u>M. Whitley, A Drake</u>									
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$51.36	\$0.00	\$253.24	992
Totals					\$0.00	\$51.36	\$0.00	\$253.24	
								Accounts Payable	\$0.00
								Working Balance	\$253.24
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$13,980.64	
Advisor: <u>R. Hartwell, S. Hurtado</u>									
3/3/25	CLASS OF 2025 concessions			2455	\$1,001.00	\$0.00	\$0.00	\$14,981.64	992
3/6/25	CLASS OF 2025 Oscars Smokehouse			2456	\$2,551.00	\$0.00	\$0.00	\$17,532.64	992
3/6/25	CLASS OF 2025 donations			2457	\$938.05	\$0.00	\$0.00	\$18,470.69	992
3/11/25	OSCARS SMOKEHOUSE Oscars fundraiser			4503	\$0.00	\$981.00	\$0.00	\$17,489.69	992
3/11/25	HEBER TRAVEL Matthew Tierney travel			4504	\$0.00	\$1,129.62	\$0.00	\$16,360.07	992
3/11/25	CAMP ERDMAN YMCA Food, Accomodations, Act. trip	380530		4505	\$0.00	\$6,120.00	\$0.00	\$10,240.07	992
3/20/25	CLASS OF 2025 Individual donations			2459	\$782.11	\$0.00	\$0.00	\$11,022.18	992
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$469.63	\$0.00	\$10,552.55	992
3/31/25	REBECCA HARTWELL Reimbursement for senior trip	1455-9453		4511	\$0.00	\$1,601.78	\$0.00	\$8,950.77	992
3/31/25	REBECCA HARTWELL Money for senior trip-see list			4512	\$0.00	\$6,000.00	\$0.00	\$2,950.77	992
Totals					\$5,272.16	\$16,302.03	\$0.00	\$2,950.77	
								Accounts Payable	\$0.00
								Working Balance	\$2,950.77
								Currently Encumbered (PO)	\$0.00

SCHROON LAKE CENTRAL
Reconciliation Activity Account Report
 Extra Curricular March 2025

From Date: 3/1/2025
 To Date: 03/31/2025

From Acct: 1
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$16,872.26	
Advisor: Anita Masiello, S. Smith									
3/19/25	RULFS ORCHARD doughnut sales	80533		4509	\$0.00	\$1,977.00	\$0.00	\$14,895.26	992
3/21/25	CLASS OF 2026 donut sales			2461	\$3,523.00	\$0.00	\$0.00	\$18,418.26	992
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$142.71	\$0.00	\$18,275.55	992
Totals					\$3,523.00	\$2,119.71	\$0.00	\$18,275.55	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$18,275.55</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$3,159.94	
Advisor: Jeff Cutting									
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$220.05	\$0.00	\$2,939.89	992
Totals					\$0.00	\$220.05	\$0.00	\$2,939.89	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$2,939.89</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>
Activity Acct: 2028 - Class of 2028								Beginning Balance: \$867.00	
Advisor: Danielle Bonanno									
3/21/25	NEW YORK STATE SALES 2024 NYS Tax			4514	\$0.00	\$32.86	\$0.00	\$834.14	992
Totals					\$0.00	\$32.86	\$0.00	\$834.14	
								<u>Accounts Payable</u>	<u>\$0.00</u>
								<u>Working Balance</u>	<u>\$834.14</u>
								<u>Currently Encumbered (PO)</u>	<u>\$0.00</u>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Bull Date: 4/7/25
 Principal: [Signature] Date: 4/21/25

SCHROON LAKE CENTRAL

Reconciliation General Ledger Report

Extra Curricular March 2025

From Date: 3/1/2025
To Date: 03/31/2025

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 991 - Cash On Hand								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 992 - Checking								Beginning Balance: \$63,809.07	
3/3/25	CLASS OF 2025 concessions			2455	\$1,001.00	\$0.00	\$0.00	\$64,810.07	2025
3/6/25	CLASS OF 2025 Oscars Smokehouse			2456	\$2,551.00	\$0.00	\$0.00	\$67,361.07	2025
3/6/25	CLASS OF 2025 donations			2457	\$938.05	\$0.00	\$0.00	\$68,299.12	2025
3/11/25	OSCARS SMOKEHOUSE Oscars fundraiser			4503	\$0.00	\$981.00	\$0.00	\$67,318.12	2025
3/11/25	HEBER TRAVEL Matthew Tierney travel			4504	\$0.00	\$1,129.62	\$0.00	\$66,188.50	2025
3/11/25	CAMP ERDMAN YMCA Food, Accomodations, Act. trip	380530		4505	\$0.00	\$6,120.00	\$0.00	\$60,068.50	2025
3/11/25	OFC RENTALS cow rental prop play			4506	\$0.00	\$275.00	\$0.00	\$59,793.50	104
3/11/25	EF INTERNATIONAL TOURS Account balance for DR trip			4507	\$0.00	\$2,817.00	\$0.00	\$56,976.50	200
3/19/25	DRAMA CLUB play advertisements			2460	\$925.00	\$0.00	\$0.00	\$57,901.50	104
3/19/25	THE GOODIES FACTORY popcorn sales	119685		4508	\$0.00	\$1,072.40	\$0.00	\$56,829.10	200
3/19/25	RULFS ORCHARD doughnut sales	80533		4509	\$0.00	\$1,977.00	\$0.00	\$54,852.10	2026
3/20/25	YEARBOOK yearbook ad			2458	\$250.00	\$0.00	\$0.00	\$55,102.10	103
3/20/25	CLASS OF 2025 Individual donations			2459	\$782.11	\$0.00	\$0.00	\$55,884.21	2025
3/21/25	CLASS OF 2026 donut sales			2461	\$3,523.00	\$0.00	\$0.00	\$59,407.21	2026
3/21/25	NEW YORK STATE SALES TAX 2024 NYS Tax			4514	\$0.00	\$469.63	\$0.00	\$58,937.58	2025
3/21/25	NEW YORK STATE SALES TAX 2024 NYS Tax			4514	\$0.00	\$142.71	\$0.00	\$58,794.87	2026
3/21/25	NEW YORK STATE SALES TAX 2024 NYS Tax			4514	\$0.00	\$220.05	\$0.00	\$58,574.82	2027
3/21/25	NEW YORK STATE SALES TAX 2024 NYS Tax			4514	\$0.00	\$32.86	\$0.00	\$58,541.96	2028
3/21/25	NEW YORK STATE SALES TAX			4514	\$0.00	\$152.39	\$0.00	\$58,389.57	200

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
3/21/25	2024 NYS Tax NEW YORK STATE SALES TAX			4514	\$0.00	\$99.23	\$0.00	\$58,290.34	103
3/21/25	2024 NYS Tax NEW YORK STATE SALES TAX			4514	\$0.00	\$7.95	\$0.00	\$58,282.39	104
3/21/25	2024 NYS Tax NEW YORK STATE SALES TAX			4514	\$0.00	\$51.36	\$0.00	\$58,231.03	2024
3/24/25	MAT RIDDLE trout project			4510	\$0.00	\$255.86	\$0.00	\$57,975.17	101
3/25/25	TRAVEL CLUB popcorn sales			2462	\$40.00	\$0.00	\$0.00	\$58,015.17	200
3/31/25	DRAMA CLUB advertisement			2463	\$875.00	\$0.00	\$0.00	\$58,890.17	104
3/31/25	WILDCAT PRIDE CLUB PTSO donation			2464	\$370.00	\$0.00	\$0.00	\$59,260.17	102
3/31/25	GFNB March 2025 Interest			2465	\$2.14	\$0.00	\$0.00	\$59,262.31	101
3/31/25	REBECCA HARTWELL Reimbursement for senior trip	1455-9453		4511	\$0.00	\$1,601.78	\$0.00	\$57,660.53	2025
3/31/25	REBECCA HARTWELL Money for senior trip-see list			4512	\$0.00	\$6,000.00	\$0.00	\$51,660.53	2025
Totals					\$11,257.30	\$23,405.84	\$0.00	\$51,660.53	
GL Acct: 993 - Savings							Beginning Balance: \$0.00		
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 994 - Investments							Beginning Balance: \$0.00		
Totals					\$0.00	\$0.00	\$0.00	\$0.00	

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper:

Brian Bull

Date:

4/7/25

Principal:

[Signature]

Date:

4/9/25

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Resource Room Program	09/17/2024	06/27/2025	5:1	5	Weekly	39 mins
Psychological Counseling Services	09/17/2024	06/27/2025	Individual	1	Weekly	30 mins

BOE Info: Requested Review Meeting: Student continues to qualify

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	03/31/2025	06/25/2025	12:1+2	1	Daily	5 hrs
Special Education Itinerant Services	09/03/2024	03/28/2025	1:1	2	Weekly	1 hr
Occupational Therapy	09/03/2024	03/28/2025	Individual	1	Weekly	30 mins
Occupational Therapy	03/31/2025	06/25/2025	Individual	1	Weekly	30 mins
Physical Therapy	09/03/2024	03/28/2025	Individual	1	Weekly	30 mins
Physical Therapy	03/31/2025	06/25/2025	Individual	1	Weekly	30 mins
Speech/Language Therapy	09/03/2024	03/28/2025	Individual	2	Weekly	30 mins
Speech/Language Therapy	03/31/2025	06/25/2025	Individual	2	Weekly	30 mins

BOE Info: Requested Review Meeting: Student continues to qualify as a Preschool Student with a Disability

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Consultant Teacher Services	02/26/2025	06/27/2025	Direct	5	Weekly	39 mins
Resource Room Program	02/26/2025	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/03/2024	02/25/2025	15:1+1	1	Daily	4 hrs
Occupational Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins
Occupational Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Psychological Counseling Services	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Speech/Language Therapy	09/03/2024	04/01/2025	Individual	7	Monthly	30 mins
Speech/Language Therapy	04/02/2025	06/27/2025	Small Group	7	Monthly	30 mins
Speech/Language Therapy	07/08/2024	08/16/2024	Individual	1	Weekly	30 mins

BOE Info: Amendment No Meeting: Student continues to qualify

Committee Recommendations for Board of Education Review with Details (April 16, 2025)

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School
03/13/2025	10460	13:8	08	CSE Reevaluation Review	Classified	Autism	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/03/2024	06/27/2025	5:1	3	6 day cycle	39 mins
Speech/Language Therapy	09/03/2024	06/27/2025	Small Group	5	Monthly	30 mins

BOE Info: Reevaluation Review meeting: Student continues to qualify

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School
03/19/2025	10560	11:5	06	Sub CSE Requested Review	Classified	Learning Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	09/04/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/04/2024	06/27/2025	5:1	3	6 day cycle	39 mins
Psychological Counseling Services	01/22/2025	06/27/2025	Individual	4	Monthly	30 mins

BOE Info: Amendment no meeting: Student continues to qualify 1/25/25
 Reevaluation Review: Student continues to qualify 2/12/25
 Requested Review meeting: Student continues to qualify 3/19/25

Meeting	Alt ID#	Age	Grade	Committee Reason	Decision	Disability	Recommended School
03/26/2025	10708	10:9	05	Sub CSE Amendment	Classified	Learning Disability	Schroon Lake Central School

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	03/27/2025	06/27/2025	Direct	2	Daily	39 mins
Resource Room Program	03/27/2025	06/27/2025	5:1	3	6 day cycle	39 mins
Special Class	09/03/2024	03/26/2025	15:1+1	1	Daily	39 mins
Special Class	09/03/2024	03/26/2025	15:1+1	1	Daily	39 mins
Occupational Therapy	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins
Occupational Therapy	09/03/2024	06/27/2025	Individual	4	Monthly	30 mins
Speech/Language Therapy	10/08/2024	06/27/2025	Small Group	3	Monthly	30 mins

BOE Info: Amendment No Meeting: Student continues to qualify

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW
FOR A THREE YEAR TERM**

FED 12 REC'D
 Use
 Date

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 7/01/25 - 6/30/28

Jennifer Pitkin

Name of Candidate:

29 Riley Rd Schron Lake, NY
12870

Residence of Candidate:

SIGNATURE:

RESIDENCE:

- | | | |
|-----|--------------------|--|
| 1. | <u>[Signature]</u> | <u>486 Fairfield Ave</u> |
| 2. | <u>[Signature]</u> | <u>41 Fairfield Ave Schron</u> |
| 3. | <u>[Signature]</u> | <u>1184 NYS Rt 74 Paradox</u> |
| 4. | <u>[Signature]</u> | <u>124 River Rd Schron Lake NY 12870</u> |
| 5. | <u>[Signature]</u> | <u>52 Hyatt Heights Way North Hudson 12855</u> |
| 6. | <u>[Signature]</u> | <u>47 Cross Hill Drive</u> |
| 7. | <u>[Signature]</u> | <u>47 Cross Hill Drive</u> |
| 8. | <u>[Signature]</u> | <u>22 Lost Pond Tr. Schron</u> |
| 9. | <u>[Signature]</u> | <u>19 Lost Pond Tr. Schron</u> |
| 10. | <u>[Signature]</u> | <u>52 Hyatt Heights Way North Hudson</u> |
| 11. | <u>[Signature]</u> | <u>5 Elm Tree CT</u> |
| 12. | <u>[Signature]</u> | <u>22 Lost Pond Tr. Schron</u> |
| 13. | <u>[Signature]</u> | <u>37 Fairfield Ave, SL</u> |
| 14. | <u>[Signature]</u> | <u>37 Cross St Schron Lake</u> |
| 15. | <u>[Signature]</u> | <u>1481 Hoffman Rd Schron Lake</u> |
| 16. | <u>[Signature]</u> | <u>1481 Hoffman Rd Schron Lake</u> |
| 17. | <u>[Signature]</u> | <u>27 Leland Ave. Schron Lake, NY</u> |
| 18. | <u>[Signature]</u> | <u>27 Leland Ave SL, NY</u> |
| 19. | <u>[Signature]</u> | <u>252 River Rd SL, NY</u> |
| 20. | <u>[Signature]</u> | <u>210 Registration Way, NY</u> |
| 21. | <u>[Signature]</u> | <u>02 Oliver Street, Schron Lake</u> |
| 22. | <u>[Signature]</u> | <u>7 Olden Drive</u> |
| 23. | <u>[Signature]</u> | <u>7 Olden Drive</u> |
| 24. | <u>[Signature]</u> | <u>24 Brookfield Ave.</u> |
| 25. | <u>[Signature]</u> | <u>1295 US Pl. 9, Schron Lake NY</u> |

Thank You
 Jenn
 (1)

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW**

FOR A THREE YEAR TERM

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 7/01/25 - 6/30/28

Jennifer Pitkin
Name of Candidate:

29 Riley Rd Schroon Lake, NY 12870
Residence of Candidate:

SIGNATURE:	RESIDENCE:
1. <u>[Signature]</u>	<u>1295 US Rt 9 Schroon Lake, NY 12870</u>
2. <u>[Signature]</u>	<u>7 OLDFIELD DRIVE</u>
3. <u>[Signature]</u>	<u>24 Brookfield Ave. - SL 12870</u>
4. <u>[Signature]</u>	<u>78 Hemlock Dr SL 12870</u>
5. <u>[Signature]</u>	<u>1395 US Rt 9 S 12870</u>
6. <u>[Signature]</u>	<u>1395 US Rt 9 S 12870</u>
7. <u>[Signature]</u>	<u>82 Skelton Schroon Lake NY 12870</u>
8. <u>[Signature]</u>	<u>1107 NYS Route 74 Schroon Lake NY</u>
9. <u>[Signature]</u>	<u>1100 Rte 9 Schroon Lake, NY 12870</u>
10. <u>[Signature]</u>	<u>107 NY-74 SCHROON LAKE NY</u>
11. <u>[Signature]</u>	<u>64 Thurman Pond Rd Schroon Lake NY</u>
12. <u>[Signature]</u>	<u>3724 US Route 9, North Hudson NY 12870</u>
13. <u>[Signature]</u>	<u>3724 us Route 9 North Hudson NY 12870</u>
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____
21. _____	_____
22. _____	_____
23. _____	_____
24. _____	_____
25. _____	_____

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW**

APR 10 2025

FOR A THREE YEAR TERM

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 7/01/25-6/30/28

Valerie LeBlanc
Name of Candidate:

47 Cedar Hill Drive
Residence of Candidate:

SIGNATURE:	RESIDENCE:
1. <u>Cody Aiken</u>	<u>2458 Hoffman Rd, SL</u>
2. <u>Jeanne Bosh</u>	<u>17 Grove Point Rd SL</u>
3. <u>J. White</u>	<u>272 NY 74 SL NY 12870</u>
4. <u>Bruce Marshall</u>	<u>1662 US RT 9 12870</u>
5. <u>Abbas Sadi</u>	<u>47 CEDAR HILL DR. 12870</u>
6. <u>William Miller</u>	<u>16 Tyrell Rd. 12870</u>
7. <u>Lee Schurr</u>	<u>124 River Road 12870</u>
8. <u>Jabette Mullens</u>	<u>52 Hyatt Heights 12855</u>
9. <u>Ann Harley</u>	<u>52 Hyatt Heights 12855</u>
10. <u>Sarah Silverman</u>	<u>124 River Rd. 12870</u>
11. <u>Richard A. Hendry</u>	<u>16 Tyrell Rd Schroon Lake NY 12870</u>
12. <u>Dee Sney</u>	<u>15 Deer Camp Rd Schroon Lake, NY 12870</u>
13. <u>Dorothea Schweg</u>	<u>15 Deer Camp Rd Schroon 12870</u>
14. <u>Laurie Bruce</u>	<u>1353 215 Rd. 9 Schroon Lake, 12870</u>
15. <u>Andee Sealey</u>	<u>38 Bratfield Ave S.L. NY 12870</u>
16. <u>Cheryl L. Hoff</u>	<u>215 Aldermeadow Rd</u>
17. <u>Joseph A. Miller</u>	<u>215 Aldermeadow Rd</u>
18. <u>John Baker</u>	<u>29 Riley Rd Schroon Lake 12870</u>
19. <u>Bridget Doherty</u>	<u>736 Charley Hill Rd</u>
20. <u>Wally Green</u>	<u>11 Gooseberry Dr</u>
21. <u>John Lander</u>	<u>7 Olden Drive</u>
22. <u>Kristine Tabor</u>	<u>24 Brookfield Ave</u>
23. <u>Anthony P. ...</u>	<u>29 Riley Rd SL 12870</u>
24. <u>Michelle ...</u>	<u>1485 US RT 9 SL 12870</u>
25. <u>[Signature]</u>	<u>1496 US Rt. 9 SL 12870</u>

**PETITION FOR NOMINATION OF A CANDIDATE FOR
A MEMBER OF A BOARD OF EDUCATION
AS REQUIRED BY SECTION 2018 OF THE EDUCATION LAW**

FOR A THREE YEAR TERM

TO THE CLERK OF SCHROON LAKE CENTRAL SCHOOL DISTRICT

We, the undersigned, do hereby state that we are fully qualified voters of the SCHROON LAKE CENTRAL SCHOOL DISTRICT and we hereby nominate the following named person as a candidate for Member of the Board of Education of SCHROON LAKE CENTRAL SCHOOL DISTRICT for the term of 7/01/25 - 6/30/28

Valerie LeBlanc
Name of Candidate:

47 Cedar Hill Drive
Residence of Candidate:

SIGNATURE:

RESIDENCE:

- | | | |
|-----|--------------------------|---|
| 1. | <u>Jeanne Melillo</u> | <u>22 Maple Lane St</u> |
| 2. | <u>Steven J Aiken</u> | <u>2458 HOFFMAN RD S.L.</u> |
| 3. | <u>Donald Auslan</u> | <u>1493 Rte 9 S.L.</u> |
| 4. | <u>E. Keenan</u> | <u>15 FAIRFIELD AVE SCHROON</u> |
| 5. | <u>ROBERT LORSON</u> | <u>15 FAIRFIELD AVE</u> |
| 6. | <u>Ryan Demko</u> | <u>52 Cedar Hill drive</u> |
| 7. | <u>Mary Cereau</u> | <u>447 Chatterbox Hill Rd SLM</u> |
| 8. | <u>Mary E. Pelkey</u> | <u>12 Conifer Ct - Schroon Lake, N.Y.</u> |
| 9. | <u>Christina LeBlanc</u> | <u>12 Conifer Ct. Schroon Lake NY</u> |
| 10. | <u>Crystal V. W.</u> | <u>52 Cedar Hill Dr.</u> |
| 11. | _____ | _____ |
| 12. | _____ | _____ |
| 13. | _____ | _____ |
| 14. | _____ | _____ |
| 15. | _____ | _____ |
| 16. | _____ | _____ |
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| 19. | _____ | _____ |
| 20. | _____ | _____ |
| 21. | _____ | _____ |
| 22. | _____ | _____ |
| 23. | _____ | _____ |
| 24. | _____ | _____ |
| 25. | _____ | _____ |

BOE APPROVES CSE/CPSE RECOMMENDATIONS

A motion was made by _____, second by _____ to approve the CSE/ CPSE recommendations for #10460, #10560, #10708, #201211, #40302 and# 40166

All Board members voted Yes- No-

BOE APPROVES ELECTION TELLERS

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to approve Sharon Smith, Danielle Fosella, Fran Mahler and Priscilla Gould as election tellers for the 2025-2026 budget vote. They will be compensated \$16,00 per hour

All Board members voted Yes- No- motion carried

BOE APPOINTS PART TIME TEMPORARY TEACHING ASSISTANT

Upon the recommendation of Supt. Pemrick, a motion was made by _____, second by _____ to appoint Alexis Valenza as a part time temporary teachers assistant effective April 14, 2025 through the end of the 2025 school year. Mrs. Valenza will reduce her teachers aide position on a temporary basis and will resume a full time teachers aide position during the 2025-2026 school year. She will be compensated an additional \$15.00 per day

All Board members voted Yes- No- motion carried

BOE APPROVES MERGER

Upon the recommendation of Supt. Pemrick, a motion was made by _____, Second by _____ to approve the Varsity softball merger with Bolton for the 2025 season.

All Board members voted Yes- No -

BOE GRANTS TENURE

Motion was made by,

second by

"RESOLVED, that in compliance with the provisions of Section 3013 of Board of Education Law and Part 30.3 of the rules the Board of Regents and upon the recommendation of Superintendent Pemrick, that Rebecca Hartwell a probationary teacher having been appointed to the position of Elementary teacher by resolution of this Board dated September 1, 2021 be appointed to position of teacher in the Elementary tenure area. It having been shown that Mrs. Hartwell holds a valid New York State Certificate to teach subject in the foresaid tenure area and it further having been shown that the probationary period of Rebecca Hartwell to teach in this district will expire on June 30, 2025. The Board of Education of the Schroon Lake School District does hereby grant tenure and appoint to tenure Mrs. Rebecca Hartwell effective September 1, 2025 to the position of teacher in the Elementary tenure area

All members voted

Yes-

No-

Motion passed

SECTION VII COMBINING OF TEAMS APPLICATION

- A. Completed by EACH school involved in the sport
- B. Reviewed and approved by the Athletic Conference(s) involved
- C. Submitted for approval to the Section VII Athletic Council after "A" & "B" have been completed and prior to the beginning of that sport season.
- D. Submitted directly to the Section VII Athletic Council only if the activity DOES NOT involve conference play

PART I

School: Schroon Lake

Address: 1125 US RTE9 Zip: 12870

Other Schools Involved: Bolton

Sport to be Combined: Softball Varsity

BEDS ENROLLMENT NUMBER OF THIS SCHOOL: 53
BEDS ENROLLMENT NUMBER OF OTHER SCHOOLS INVOLVED: 35
TOTAL ENROLLMENT: 88

Conditions, which prompted your school to file for a merger (Please do not use continuation as a condition.):

The Schroon Lake administration has requested that we look for a merger opportunity
for our girls to play softball after attempting to field a team and not having any success

List the number of students from your school that participated in this sport. Use zero (0) if your school has not sponsored the activity in the past.

DATES	9	10	GRADES 11	12
LAST SCHOOL YEAR <u>23-24</u>	<u>3</u>	<u> </u>	<u> </u>	<u> </u>
CURRENT SCHOOL YEAR <u> </u>	<u> </u>	<u>2</u>	<u>2</u>	<u> </u>

What will be the name of the combined team? Bolton

Where will practices be held? Bolton

Where will home competitions be held? Bolton

Which school will be responsible for administering the program?
Bolton

Name of Athletic Director responsible for administering the program:
Bolton Mark Andrejkovics

NAME	SCHOOL
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Other information, which may assist in reaching a decision on this application:

SIGNATURES:

SUPERINTENDENT OF SCHOOLS: *Karen O'Neil*

BOARD OF EDUCATION PRESIDENT: *J. White*

ATHLETIC DIRECTOR: _____

DATE OF APPLICATION: _____

PLEASE FORWARD THIS FORM TO THE EXECUTIVE OFFICER OF THE LEAGUE IN WHICH THE PROPOSED MERGER TEAM WILL PARTICIPATE FOR ACTION.