

*Watervliet City School District  
Watervliet, New York 12189*

**BOARD OF EDUCATION**

**REGULAR MEETING**

*March 11, 2025*

*6:00 P.M.*

*Watervliet Jr. – Sr. High School*

**A G E N D A**

**I. CALL TO ORDER**                      **PRESIDENT, Mary Beth Whited**

**II. ATTENDANCE**                      **Mary Beth Whited, President**  
**Brian White, Vice President**  
**Heather Soroka**  
**Victoria Donnelly**  
**Kyle Daniels**

**SUPERINTENDENT**                      **Dr. Donald Stevens Jr.**

**III. STUDENT COUNCIL REP.**                      **LaJay York**

**IV. PLEDGE OF ALLEGIANCE**

**V. PUBLIC COMMENT**

In accordance with Board Policy Number 1510, the privilege of speaking from the floor will be extended to any person in attendance. Persons desiring to speak shall be required to give their name and address and will be limited to three (3) minutes for their presentation. The time allowed each speaker may be adjusted by the chair. The speaker's privilege may also be terminated by the chair if found to be out of order.

**VI. REPORTS/COMMENTS**

*State Budget Overview*

**Assembly Member John McDonald**

*2024 – 2025 Budget Workshop #1 Presentation*

**Dr. Donald Stevens Jr.  
& Keith Heid**

**A. SUPERINTENDENT’S REPORT**

**B. STUDENT COUNCIL REPORT**

**C. COMMITTEE REPORTS**

- i. Audit Committee**
- ii. Policy Committee**

**VII. BOARD OF EDUCATION DISCUSSION**

**VIII. PERSONNEL ITEMS**

1. Resolved that the Board accept the **resignation** of **Jasmine Matlock** from the position of **Food Service Worker** at the **Watervliet Jr. -Sr. High School**, effective February 26, 2025, as recommended by the Superintendent.
2. Resolved that the Board accept the **resignation** of **Starr Harris** from the position of **Full-Time Bus Driver** for the **Watervliet City School District**, effective March 6, 2025, as recommended by the Superintendent.
3. Resolved that the Board accept the **resignation** of **Alexa Giardino** from the position of **School Social Worker** at the **Watervliet Jr. – Sr. High School**, effective March 14, 2025, as recommended by the Superintendent.
4. Resolved that the Board approve the **retirement request** of **Danielle Jones** from the position of **Clerk Typist** for the **Watervliet City School District**, effective June 30, 2025, as recommended by the Superintendent.
5. Resolved that the Board approve the **retirement request** of **Joanna Beams** from the position of **Social Studies Teacher** at the **Watervliet Jr. – Sr. High School**, effective June 30, 2025, as recommended by the Superintendent.

6. Resolved that the Board approve the **retirement request** of **Marypat Murtagh** from the position of **Special Education Teacher** at the **Watervliet Elementary School**, effective June 30, 2025, as recommended by the Superintendent.
7. Resolved that the Board approve the **emergency probationary appointment** of **Duane Scully** to the position of **Full-Time Night Cleaner** for the Watervliet City School District, at a rate of **\$17.00/hour**, effective **January February 18, 2025**, as recommended by the Superintendent.
8. Resolved that, upon the recommendation of the Superintendent, the Board approve the **emergency probationary appointment** of **Maria Spencer** to the position of **School Counselor**, in the tenure area of School Counselor, at the **Watervliet Jr. – Sr. High School**, beginning February 24, 2025, at a **Step 1** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire February 24, 2029, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Maria Spencer holds a School Counselor certification, (certificate #1791734241).
9. Resolved that the Board approve the **emergency appointment** of **Courtney Unser** to the position of **Tutor** for the **Watervliet City School District**, effective February 24, 2025, at the AIS hourly rate, per contract, as recommended by the Superintendent.
10. Resolved that the Board approve the **revised appointment** of **Jessica Senecal** to the position of **Long-Term Substitute Elementary Teacher - Grade 2**, at the **Watervliet Elementary School**, effective **March 17, 2025**, at a rate of \$200.00 per diem, as recommended by the Superintendent.
11. Resolved that the Board **appoint** the following **Intramural Flag Football Supervisors** at the Watervliet Jr. – Sr. High School for the remainder of the **2024 – 2025** school year, at a rate as per contract, as recommended by the Superintendent:  
  
Aaron Treacy  
Michele DeGuire
12. Resolved that the Board appoint the following **Coaches** for the **2024– 2025** school year, pending fingerprint clearance and fulfillment of NYSED coaching requirements, at a rate as per contract, as recommended by the Superintendent:

**WATERVLIET JUNIOR-SENIOR HIGH SCHOOL**

***Coaching Spring:***

Boys' Outdoor Track & Field: Tyler Ronan  
E-Sports: Matt Kellish  
E-Sports Volunteer: Aaron Treacy

13. Resolved that the Board approve the **Substitute Registry** submitted by **BOCES**, as recommended by the Superintendent (packets #11 and #12).

**IX. BUSINESS ITEMS**

14. Resolved that the Board **accept** the **Internal Claims Auditor Report** for the month of **February 2025**, submitted by Michaeleen Backus, as recommended by the Superintendent.
15. Resolved that the Board approve the following **Treasurer's Reports** for the month of **January 2025**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:

*Schedule of Warrants & Payrolls*  
*Revenue Status Report*  
*Cash & Investments*  
*Appropriation Status Report*

16. Resolved that the Board approve the following **payment requests**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:

WATERVLIET 2020 CAPITAL PROJECT – ADDITIONS & ALTERATIONS

Colonie Mechanical	Invoice # 24093-1	\$ 4,500.00
EVAPCO, Inc.	Invoice # 1108451-IN	\$ 26,765.63

17. Resolved that the Board approve the **Education Law 2-d Opt-In Agreement** with **Erie 1 BOCES**, effective February 4, 2025, as outlined in the attached, as recommended by the Superintendent.

**X. OTHER ITEMS**

18. Resolved that the Board approve the **Board of Education Minutes** for the meeting held **February 11, 2025**, submitted by Bernadette L. Boardman, Clerk of the Board, as recommended by the Superintendent.
19. Resolved that the Board approve the **Committee on Special Education's** recommendations for the meetings held **January 17, February 4, February 10, February 12, February 25, February 26, February 28 and March 3, 2025**, submitted by Molly McGrath, Veronica Wilson, Rebecca Haws, and Danielle Tetrault, CSE Chairs, as recommended by the Superintendent.

20. Resolved that the Board approve the **Committee on Pre-School Special Education’s** recommendations for the meetings held **January 3 and February 24, 2025**, submitted by Molly McGrath, CPSE Chair, as recommended by the Superintendent.
21. Resolved that the Board approve the **home-schooling** requests of the parents/guardians of the following students, as recommended by the Superintendent:
- Student ID 900015199 – grade 7
  - Student ID 900011567 – grade 8
22. Resolved that the Board approve the **New Book Request** for the book entitled **“The Magnificent Makers #1: How to Test a Friendship,”** by Theanne Griffith, to be added to the **Grade 2** curriculum at the Watervliet Elementary School beginning in the 2025 – 2026 school year, as outlined in the attached, as recommended by the Superintendent.
23. Resolved that the Board approve the following **Student Teacher/Observer** requests at the **Watervliet Elementary School**, as outlined below, as recommended by the Superintendent:

<b>Name(s)</b>	<b>Role</b>	<b>Cooperating Professional</b>	<b>Dates</b>
Hope Loiselle	Student Observer	Christina LaVallee	Spring Semester 2025

24. Resolved that the Board approve the following paid holidays for **Full-Time, 12-Month Administrators (WAA) and Full-Time, 12-Month Management Confidential Staff and associated agreements** of the Watervliet City School District, effective July 1, 2025, as recommended by the Superintendent:
- Independence Day (7/4)
  - Labor Day (9/1)
  - Columbus Day (10/13)
  - Veterans Day (11/11)
  - Wednesday before Thanksgiving (11/26)
  - Thanksgiving Day (11/27)
  - Friday after Thanksgiving (11/28)
  - Christmas Break (12/22, 12/23, 12/24, 12/25)
  - December Break (12/31)
  - New Year’s Day (1/1)
  - Martin Luther King Day (1/19)
  - President’s Day (2/16)
  - February Break (Lunar New Year) (2/17)
  - April Break (Good Friday Observed) (4/10)
  - Memorial Day (5/25)
  - Juneteenth (6/19)

**XI. ADJOURNMENT**

***NOTE: All district appointments are subject to fingerprint clearance by the NYS Education Department and verification of Permanent or Pending Certification by NYS.***



Donald Stevens Jr. <dstevens@vlietschools.org>

**Fwd:**

1 message

**Kirsten DeMento** <kdemento@vlietschools.org>  
To: "Donald Stevens jr." <dstevens@vlietschools.org>

Wed, Feb 26, 2025 at 12:12 PM

Kirsten M. DeMento  
Director of Educational Programs, Accountability & UPK  
Watervliet City School District  
2557 10th Ave. & 25th St.  
Watervliet, NY 12189  
(518) 629-3231  
"Every Student...Every Day"

kdemento@vlietschools.org

RECEIVED

FEB 26 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

----- Forwarded message -----

From: **Jasmine Colamarco** [REDACTED]  
Date: Wed, Feb 26, 2025 at 10:15 AM  
Subject:  
To: <kdemento@vlietschools.org>, <dwhited@vlietschools.org>

To who it may concern : Thank you so much for your time and patience unfortunately due to my situation there is no clear view of when I could return to work that being that this is My Resignation. thank you for the opportunity to have worked for watervliet city schools and I hope one day I may be welcomed back after reapplying.

sincerely  
Jasmine Matlock

BOE  
3/11



Bernadette Boardman <bboardman@vlietschools.org>

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## Fwd: Greetings

1 message

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Keith Heid <kheid5@vlietschools.org>

Thu, Mar 6, 2025 at 10:58 AM

To: "Donald Stevens Jr." <dstevens@vlietschools.org>, Bernadette Boardman <bboardman@vlietschools.org>

Good morning,

Starr Harris has resigned from her position as a full-time bus driver effective 3/6/25. I'm forwarding her email below.

Please let me know if you need anything else.

Thank you,

Keith Heid  
School Business Manager  
Watervliet City School District  
(518) 629-3203  
[kheid5@vlietschools.org](mailto:kheid5@vlietschools.org)

----- Forwarded message -----

From: **Starr Harris** <[sharris@vlietschools.org](mailto:sharris@vlietschools.org)>

Date: Thu, Mar 6, 2025 at 10:08 AM

Subject: Greetings

To: Keith Heid <[kheid5@vlietschools.org](mailto:kheid5@vlietschools.org)>

Hi Mr Keith I'm officially resigning from my bus driver position today, thank you for your understanding help and kindness



2/14/2025

Dear Dr. Stevens,

Please accept this letter as formal notification of my intention to resign from my positions as School Social Worker and Co-Advisor for GSA with Watervliet Junior Senior High School. My final day will be March 14, 2025, as per my notice period. During the next 30 days, I will do what I can to make the transition as smooth as possible.

Sincerely,

Alexa Giardino



w/ Health benefits through March 31, 2025  
(DS)

BOE  
3/11/25

RECEIVED

JAN 24 2025

January 23, 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dr. Donald Stevens  
Mr. Keith Heid

Dr. Stevens and Mr. Heid -

It is after much consideration that I submit my letter of retirement, effective June 30, 2025.

It has been my pleasure for the past 20 years to work with and for the families of Watervliet.

Sincerely,

  
Danielle M. Jones

BOE  
3/11

RECEIVED

February 12, 2025  
Dr. Donald Stevens  
Superintendent of Schools  
Watervliet City School District  
1245 Hillside Drive  
Watervliet, New York 12189

FEB 12 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dear Dr. Stevens,

After much contemplation and with a mixture of emotions, I am writing to formally announce my retirement from teaching, effective at the conclusion of the 2024-2025 school year. Having spent the last 28 plus years as an educator at the Watervliet Jr./Sr. High School, the decision to retire has not been easy. However, I believe it is the right time for me to start the next chapter of my life.

Thank you for the support and encouragement I have received over the years. Though I am retiring from Watervliet, I will forever be a Cannoneer.

Sincerely,



Joanna Beams

BOE  
3/11

February 3, 2025

Dr. Donald Stevens  
Superintendent of Schools  
Watervliet City School District  
1245 Hillside Drive  
Watervliet, New York 12189

RECEIVED

FEB 28 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dear Dr. Stevens:

I am writing to inform you that I am planning to retire from my position as Special Education Teacher at the conclusion of the 2024 – 2025 school year.

According to the WTA contract, I understand that I will be paid for my unused sick days because I submitted my letter of intent before March 1, 2024.

It has been my privilege to spend the majority of my teaching career in the Watervliet City School District.

Thank you very much for your time and consideration in this matter.

Sincerely yours,

*Marypat Murtagh*

Marypat Murtagh

Cc: Jeanne Lance - WTA Co-President  
Daniel Mueller - WTA Co-President

BOE  
3/11

# WATERVLIET CITY SCHOOL DISTRICT

## NEW APPOINTMENT RECOMMENDATION

RECEIVED

FEB 18 2025

TO: Dr. Donald W. Stevens, Superintendent  
FROM: Keith Heid, Business Manager  
RE: Full-Time Night Cleaner  
DATE: February 18, 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following emergency appointment at the Board of Education Meeting to be held Tuesday, March 11, 2025.

<b><u>NAME:</u></b>	DUANE SCULLY
<b><u>POSITION:</u></b>	Full-Time Night Cleaner
<b><u>RATE OF PAY:</u></b>	\$17.00/HR
<b><u>LOCATION:</u></b>	WES/WHS
<b><u>EFFECTIVE DATE:</u></b>	February 18, 2025
<b><u>TYPE OF APPOINTMENT:</u></b>	Probationary
<b><u>REPLACING/NEW HIRE:</u></b>	New Hire
<b><u>HIRING COMMITTEE:</u></b>	Keith Heid, Business Manager Dr. Donald Stevens, Superintendent John Szkopiec, Head of Maintenance

BOE  
3/11

# WATERVLIET CITY SCHOOL DISTRICT

## NEW APPOINTMENT RECOMMENDATION

TO: Dr. Donald Stevens, Superintendent  
FROM: Mrs. Jessie Williams  
RE: New Appointment

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11, 2025.

*emergency*

NAME: MARIA SPENCER

POSITION: SCHOOL COUNSELOR

TENURE AREA: ~~N/A~~ *School Counselor*

LOCATION: WJSHS

EFFECTIVE DATE: February 24, 2025

TENURE EFFECTIVE DATE: ~~N/A~~ *February 24, 2029*

SALARY: ~~Per Contract~~ *Step 1*

CERTIFICATION AREA: School Counselor

REPLACING/NEW HIRE: New School Counselor position

Hiring Committee: Michael Foust, David Olszweski, Jessie Williams

RECEIVED

FEB 25 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

*BOE  
3/11*

## MARIA SPENCER

• SchoolTool, Aspen, Synergy, Frontline, Google Suite, Scoir, Naviance

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### EDUCATION

**Russell Sage College, Esteves School of Education, Troy, NY — Fall 2021 - December 2023 — GPA 4.0**

MS Professional School Counseling; Certificate of Advanced Study in Inclusive Practices

**Union College, Schenectady, NY — 1993 - 1997— GPA 3.67**

BA English Literature, Minor Spanish. *Magna cum laude*; Senior Honors Thesis published: *Minerva Review*.

### INTERIM SCHOOL COUNSELOR

**RCS High School, Ravena, NY — April 2024 – June 2024**

School counselor for approximately 180 students in grades 9-12. Case manager for students with 504 plans. Worked with counseling team and administration to create master schedule for 2024/25 school year and resolve scheduling conflicts. Monitored academic performance data and implemented interventions for students at risk. Conducted junior meetings. Worked alongside social work team to arrange housing or aid for students in crisis, support students with open CPS cases. Arranged CTE programming. Programmed for Junior/Senior Awards, graduation, and other end of year events. Determined diploma type for seniors, reworked schedules to ensure completion of diploma requirements after class failures. Collaborated with counseling team, administration, faculty and staff, and families to advocate for all students in caseload.

### SCHOOL COUNSELING INTERNSHIP & PRACTICUM

**Bethlehem Central High School, Supervisor Deborah Zeh; Delmar, NY — August - December 2023**

Provided career, college, and social emotional counseling for all students on caseload. Offered advocacy and study skills sessions for academically at-risk students. Participated in Bridge 2 College programming.

**Stephen & Harriet Myers Middle School, Supervisor Kristy Koldis; Albany, NY — April - July 2023**

Monitored data for academically at-risk and chronically absent students, provided individual counseling and small group work for students. Supported students at summer school.

**Mary E. Dardess Elementary School, Supervisor Renee Morgan; Chatham, NY — January - April 2023**

Provided social emotional and academic counseling for students in the BRYT crisis intervention center.

### SUBSTITUTE TEACHER

**Chatham Central School District, Chatham, NY — 2022 - 2023**

**East Greenbush Central School District, East Greenbush, NY — 2022 - 2023**

### GRADUATE ASSISTANT

**Russell Sage College, Office of Graduate Admissions, Albany, NY — 2021 - 2023**

Conducted outreach to potential and existing applicants, maintained database, assisted at events.

### LABOR AND POSTPARTUM DOULA

**NYC Doula Collective, New York, NY — 2009 - 2013**

Supported expectant and new families pre- and postnatally.

### EDITOR

**Freelance Editor, Chatham, NY and New York, NY — 2004 - present**

Copyedit, proofread, and/or write copy for organizations on a freelance basis.

**Managing Editor, CMP Media — New York, NY — 2001 - 2004**

Collaborated with Editor in Chief to create design and content. Created and enforced production schedule. Liaison with editors, staff and freelance writers, editors, and copy editors, production team and printing houses. Final editor on all written copy. Wrote monthly editorial column and developed content when needed. Created and produced monthly newsletter. Supervised design, layout, editorial content of magazines and journals. Hired and managed freelance writers and copy editors.

**Assistant Managing Editor, Miller Freeman — New York, NY — 2000 - 2001**

Created and maintained house style guide. Line- and copyedited for multiple trade magazines and publications. Liaison between freelancers, editorial, publishing, and design teams.

**Coordinating Editor: Avon Products — New York, NY — 1998 - 2000**

Managed freelance copy editors, liaison between editorial, design, advertising, sales, and production house.

### MIGRANT EDUCATION SPECIALIST

**North Country Migrant Education Program, Canton, NY — 1997 - 1998**

Supported students in academic and social development. Advocated for member families.

RECEIVED

# WATERVLIT CITY SCHOOL DISTRICT

FEB 27 2025

## NEW APPOINTMENT RECOMMENDATION

TO: Dr. Donald Stevens, Superintendent

FROM: Molly McGrath, Director of Special Education and Student Support Services

RE: Emergency Appointment

WATERVLIT CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

*emergency*

I am recommending the following person be appointed at the Board of Education Meeting to be held on 03/11/25.

NAME: COURTNEY UNSER

POSITION: TUTOR

TENURE AREA: N/A

LOCATION: DISTRICT-WIDE

EFFECTIVE DATE: 02/24/25

TENURE EFFECTIVE DATE: N/A

STEP: N/A *per Contract, AIS rate of \$7.33/hour*

CERTIFICATION AREA: Special Education

REPLACING/NEW HIRE:

Hiring Committee: Molly McGrath, Ryan Groat

*BOE  
3/11*





Molly McGrath <mmcgrath@vlietschools.org>

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## Interest in Tutoring

1 message

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**Courtney Unser** <cunser@vlietschools.org>  
To: Molly McGrath <mmcgrath@vlietschools.org>

Thu, Feb 27, 2025 at 8:43 AM

Hi Molly,

I am interested in the tutoring position that was posted.

Thank you,  
Courtney Unser



Bernadette Boardman <bboardman@vlietschools.org>

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## S. Rodriguez Maternity Leave Request

1 message

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**Ryan Groat** <rgroat@vlietschools.org>

Wed, Mar 5, 2025 at 9:27 AM

To: "Donald Stevens jr." <dstevens@vlietschools.org>

Cc: Bernadette Boardman <bboardman@vlietschools.org>

Good Morning,

I received Shannon Rodriguez's revised maternity leave start date. Her letter states that she will commence her leave on Monday, March 17, so I recommend that Jessica Senecal start her long-term maternity leave assignment on this new date and continue through Monday, April 28, 2025.

--

Ryan Groat, Principal  
Watervliet Elementary School  
(518) 629-3400

BOE  
3/11

# WATERVLIET CITY SCHOOL DISTRICT

RECEIVED

**NEW APPOINTMENT RECOMMENDATION**

MAR 03 2025

TO: Dr. Donald Stevens, Superintendent  
FROM: Brian Ford, Athletic Coordinator  
RE: New Appointment

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11th.

NAME: AARON TREACEY  
POSITION: INTRAMURAL FLAG FOOTBALL ~~COACH~~ Supervisor  
TENURE AREA: N/A  
LOCATION: WATERVLIET JUNIOR SENIOR HIGH SCHOOL  
EFFECTIVE DATE: March 17  
TENURE EFFECTIVE DATE: N/A  
Stipend: Per Hourly Rate per Contract  
CERTIFICATION AREA: N/A  
REPLACING/NEW HIRE: NEW HIRE  
Hiring Committee: Brian Ford

BOE  
3/11



Brian Ford <bford@greenisland.org>

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## Girls Flag football Intermural Coach

1 message

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**Aaron Treacy** <atreacy@vlietschools.org>  
To: Brian Ford <bford@vlietschools.org>

Fri, Feb 7, 2025 at 3:43 PM

Hello Brian,

I am interested in coaching the Girls Flag Football Intermural team in the spring.

Thank you,

Aaron Treacy

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# WATERVLIET CITY SCHOOL DISTRICT

RECEIVED

## NEW APPOINTMENT RECOMMENDATION

MAR 03 2025

TO: Dr. Donald Stevens, Superintendent  
FROM: Brian Ford, Athletic Coordinator  
RE: New Appointment

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11th.

NAME: MICHELE DEGUIRE  
POSITION: INTRAMURAL FLAG FOOTBALL ~~COACH~~ Supervisor  
TENURE AREA: N/A  
LOCATION: WATERVLIET JUNIOR SENIOR HIGH SCHOOL  
EFFECTIVE DATE: March 17  
TENURE EFFECTIVE DATE: N/A  
Stipend: Per Hourly Rate per Contract  
CERTIFICATION AREA: N/A  
REPLACING/NEW HIRE: NEW HIRE  
Hiring Committee: Brian Ford

BOE  
3/11



Brian Ford &lt;bford@greenisland.org&gt;

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## Flag Football Intramural

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**Michele Deguire** <mdeguire@vlietschools.org>

Fri, Jan 24, 2025 at 2:03 PM

To: Brian Ford <bford@vlietschools.org>

Hey!

I am interested in helping out Flag football.  
Do I need to give you all my credentials?

Watervliet Coach of the Year 2024

Coach of multiple sports, multiple levels since 1998 (volleyball, track, softball, youth flag football)

Played Coed Flag Football (multiple years)

Also have great connections in the adult flag football league as well as connections with other High school girls flag football coaches.

--

Michele Deguire

*AIS Math Specialist*

*Watervliet Elementary School*

*Watervliet Girls Varsity Volleyball Coach*

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# WATERVLIET CITY SCHOOL DISTRICT

RECEIVED

**NEW APPOINTMENT RECOMMENDATION**

TO: Dr. Donald Stevens, Superintendent  
FROM: Brian Ford, Athletic Coordinator  
RE: New Appointment

FEB 24 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11th.

<u>NAME:</u>	TYLER RONAN
<u>POSITION:</u>	OUTDOOR TRACK & FIELD HEAD COACH BOYS
<u>TENURE AREA:</u>	N/A
<u>LOCATION:</u>	WATERVLIET JUNIOR SENIOR HIGH SCHOOL
<u>EFFECTIVE DATE:</u>	March 17, 2025
<u>TENURE EFFECTIVE DATE:</u>	N/A
<u>Stipend:</u>	\$5404.00
<u>CERTIFICATION AREA:</u>	N/A
<u>REPLACING/NEW HIRE:</u>	NEW HIRE
Hiring Committee:	Brian Ford

BOE  
3/11



Brian Ford &lt;bford@greenisland.org&gt;

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**Outdoor TF 2025**

2 messages

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**Tyler Ronan** [REDACTED]  
To: Brian Ford <bford@greenisland.org>

Thu, Jan 23, 2025 at 1:57 PM

Hello Sir,

I am interested in coaching outdoor track in 2025 (preferably as head coach of the varsity team).

I look forward to hearing from you regarding your decision on this matter.

Thank you,

--

**Tyler Ronan, RAA****Physical Education Teacher, Green Island UFSD**  
**Varsity Track & Field Head Coach, Watervliet/Heatly**  
**Section 2 Girls' Track and Field Coordinator**  
**518-273-1422 (work) 518-847-6646 (cell)**

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**Brian Ford** <bford@greenisland.org>  
To: Tyler Ronan [REDACTED]

Thu, Jan 23, 2025 at 2:18 PM

Got it. Thanks  
[Quoted text hidden]



# WATERVLIET CITY SCHOOL DISTRICT

NEW APPOINTMENT RECOMMENDATION

RECEIVED

TO: Dr. Donald Stevens, Superintendent  
FROM: Brian Ford, Athletic Coordinator  
RE: New Appointment

MAR 03 2025

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11th.

<u>NAME:</u>	MATT KELLISH
<u>POSITION:</u>	ESPORTS COACH (SPRING)
<u>TENURE AREA:</u>	N/A
<u>LOCATION:</u>	WATERVLIET JUNIOR SENIOR HIGH SCHOOL
<u>EFFECTIVE DATE:</u>	ASAP
<u>TENURE EFFECTIVE DATE:</u>	N/A
<u>Stipend:</u>	\$ 2708.00
<u>CERTIFICATION AREA:</u>	N/A
<u>REPLACING/NEW HIRE:</u>	NEW HIRE
<u>Hiring Committee:</u>	Brian Ford

BOE  
3/11



Brian Ford &lt;bford@greenisland.org&gt;

---

## Winter/Spring Esports

---

**Matt Kellish** <mkellish@vlietschools.org>  
To: Brian Ford <bford@vlietschools.org>

Tue, Feb 11, 2025 at 10:26 AM

Hey Brian,

Our second half of the Esports year is getting ready to start and I just wanted to send over the info for the season.

START DAY: Weds Feb 25th  
END DAY: Thurs May 1st

Time: 3:15-5:15pm on weds and thurs  
Competition Video Games: Super Smash Bros and Mario Kart 8  
Practice Video Games-Marvel Rivals and Fortnite  
Coach contact: mkellish@vlietschools.org

Let me know if you have any questions,

Kellish

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

# WATERVLIT CITY SCHOOL DISTRICT

NEW APPOINTMENT RECOMMENDATION

RECEIVED

TO: Dr. Donald Stevens, Superintendent  
FROM: Brian Ford, Athletic Coordinator  
RE: New Appointment

MAR 03 2025

WATERVLIT CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of Education Meeting to be held on March 11th.

<u>NAME:</u>	AARON TREACY
<u>POSITION:</u>	ESPORTS ASSISTANT VOLUNTEER <i>coach</i>
<u>TENURE AREA:</u>	N/A
<u>LOCATION:</u>	WATERVLIT JUNIOR SENIOR HIGH SCHOOL
<u>EFFECTIVE DATE:</u>	ASAP
<u>TENURE EFFECTIVE DATE:</u>	N/A
<u>Stipend:</u>	\$0
<u>CERTIFICATION AREA:</u>	N/A
<u>REPLACING/NEW HIRE:</u>	NEW HIRE
Hiring Committee:	Brian Ford

*BOE  
3/11*



Brian Ford <bford@greenisland.org>

---

## Winter/Spring Esports

---

**Aaron Treacy** <atreacy@vlietschools.org>

Thu, Feb 13, 2025 at 8:44 AM

To: Matt Kellish <mkellish@vlietschools.org>

Cc: Brian Ford <bford@greenisland.org>, Jessie Richards-Williams <jrichardswilliams@vlietschools.org>, Brian Ford <bford@vlietschools.org>

Hey Matt,

Im willing to be the Esports Substitute Coach for the days mentioned above. Look forward to gaming with the kids!

Aaron T

[Quoted text hidden]



# CAPITAL REGION BOCES

RECEIVED

2024-25 Packet # 11

FEB 07 2025

## Capital Region BOCES Substitute Registry

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE  
Please sign and return this form to the Registry; email to [subservices@neric.org](mailto:subservices@neric.org).  
Substitutes are not activated until approvals are received.

Applicant Name	Degree	Certification	Cert Date	Achievements	Bethlehem	BOCES-CTE	BOCES-CVLA	BOCES SP ED	Boys & Girls Club	Cohoes	Guiderland	Menands	Mohonasen	Niskayuna	Schalmont	Schenectady	Schoharie	Scotia - Glenville	South Colonie	Voorheesville	Watervliet
Anstey, Jennifer	BA Photography					X				X	X	X	X	X		X		X	X	X	X
Arriera, Pamela	BA Liberal Arts					X	X			X	X	X	X	X		X	X	X	X	X	X
Bergere, Christopher	MA Education Admin	English 7-12	9/1/1992		X	X	X			X	X	X	X	X		X	X	X	X	X	X
Crisafulli, Emma	BA Communication & Media Studies																				
Dotterer, Lori	MA Education	Spec Ed. Childhood	9/1/2015								A										
Doyle, Anna	MS Childhood Ed	Students w/ Disabil	8/5/2021		X		X	X		X	X	X	X	X					X	X	X
Feldman, Ashley	MA Teaching	Chemistry 7-12	7/18/2019																		
Fernandez, Julie	MA Instructional Tech	Childhood Ed 1-6	9/29/2021																X	X	X
Fiducia, Angela	AAS Entrepreneurship			X						X									X	X	X
Garmendiz, Serina	BS Criminal Justice			X	X	X	X			X	X	X	X	X		X	X	X	X	X	X
Genevive, Karlie	HS Dipolma (87 college credits)									X	X	X	X	X				X	X	X	X
Harriman, Ryan	BS Health and Fitness									X			X	X				X	X	X	X
Kalinowski, Chris	BA Physical Ed												X	X				A	X	X	X
Kopa, Leanza	BA History			X	X	X	X	X		X	X	X	X	X		X	X	X	X	X	X
Lugo, Alana	MS Elementary Ed										X										
MacLaughlin, Jack	HS Dipolma (105 college credits)										X								X	X	X

WATERVLIET CSD  
SCHOOL DISTRICT

*Kelly Webster*  
AUTHORIZED SIGNATURE

Kelly Webster  
PRINT NAME

2/7/25  
DATE

X = Package Included      A = Already Approved



# CAPITAL REGION BOCES

2024-25 Packet # 11

## Capital Region BOCES Substitute Registry

Please sign and return this form to the Registry; email to [subservices@neric.org](mailto:subservices@neric.org).  
Substitutes are not activated until approvals are received.

Applicant Name	Degree	Certification	Cert Date	Achievements	Bethlehem	BOCES-CTE	BOCES-CVLA	BOCES SP ED	Boys & Girls Club	Cohoes	Guilderland	Menands	Mohonasen	Niskayuna	Schalmont	Schenectady	Schoharie	Scotia - Glenville	South Colonie	Voorheesville	Watervliet	
Miller, Sydney	HS Diploma (120 college credits)														A							
Molloy-Grocki, Tara	MA Elementary Ed	Nursery, K-6	9/1/1995		x															x		
Padula, Donna	MA Russian/Teacher Ed													x								
Palladino, Michael	AAS Social Science																					
Siciliano, Joseph	BS Computer Graphics & Imaging					x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x
Suitana, Taslima	BA Political Science							x			x			x		x						
Tunison, Benjamin	BS Physical Ed	Physical Ed	12/1/2024															A				
Wells, Tyler	BA Acting for Film																					

WATERVLIET CSP  
SCHOOL DISTRICT

*K. Webster*  
AUTHORIZED SIGNATURE

*Kelly Webster*  
PRINT NAME

*2/6/25*  
DATE

X = Package Included      A = Already Approved



# CAPITAL REGION BOCES

2024-25 Packet # 12

## Capital Region BOCES Substitute Registry

Please sign and return this form to the Registry; email to [subservices@neric.org](mailto:subservices@neric.org).  
Substitutes are not activated until approvals are received.

Applicant Name	Degree	Certification	Cert Date	Achievements	Bethlehem	BOCES-CTE	BOCES-CVLA	BOCES SP ED	Boys & Girls Club	Cohoes	Guilderland	Menands	Mohonasen	Niskayuna	Schalmont	Schenectady	Schoharie	Scotia - Glenville	South Colonie	Voorheesville	Watervliet
Martell, Breanna	HS diploma (101 college credits)							x			x			x					x		
Mason, Hailey	HS diploma (120 college credits)										A										
Miner, Meredith	BA Linguistics																		A		
Ottigbe, Jessica	MA Broadcast Journalism					x			x	x	x	x		x		x					x
Priester, Jillian	BA Psych/Early Child Ed					x	x	x	x	x	x										x
Rawson, Gail	MA Speech Lang Path	Speech & Hearing	9/1/2006		x						x				x			x			x
Ryan, John	HS diploma (69 college credits)										x			x	x					x	x
Snow, Geoffrey	BA Music Education										x			x	x						
Therrien, Marilyn	BA Accounting	TA Level III	9/1/2010					A			x			x	x						
Wass, Jessica	AAS Education					x															
Weishaupt, Matthew	MA Teaching	SS 7-12	12/19/2024		x	x	x			x	x	x	x	x	x			x	x	x	x
Williams, Rachel	HS diploma (117 college credits)													x	x						
Zellin, Agnes	MS Public Admin	Pre-k, K-6	9/1/2007		x																

*Kelly Webster*  
AUTHORIZED SIGNATURE

*Kelly Webster*  
PRINT NAME

*2/26/25*  
DATE

SCHOOL DISTRICT

X = Package Included      A = Already Approved

# **Internal Claims Auditor Report**

**February 2025**

## **General Fund**

A total of 86 claims were reviewed, in addition to 52 payment requests for Officials. No discrepancies found.

## **Cafeteria Fund**

A total of ten claims were reviewed. No discrepancies found.

## **Federal Fund**

A total of 11 claims were reviewed. No discrepancies found.

***Submitted by Michaeleen Backus***





# Watervliet CITY SCHOOLS

- 1245 Hillside Drive
- Watervliet, NY 12189
- (518) 629-3200

Dr. Donald Stevens Jr.  
Superintendent of Schools

[www.watervlietcityschools.org](http://www.watervlietcityschools.org)

■ **Watervliet Jr./Sr. High School**

1245 Hillside Drive  
Watervliet, NY 12189  
(518) 629-3300

■ **Watervliet Elementary School**

2557 10th Avenue  
Watervliet, NY 12189  
(518) 629-3400

■ **Business Office**

1245 Hillside Drive  
Watervliet, NY 12189  
(518) 629-3203

**Business Office Resolutions for March 11, 2025 BOE Meeting Agenda**

- Resolved that the Board approve the following **Treasurer Report** for the month of **January 2025**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:
  - **Schedule of Warrants & Payrolls**
  - **Revenue Status Report**
  - **Cash & Investments**
  - **Appropriation Status Report**
- Resolved that the Board approve the emergency probationary appointment of **Duane Scully** to the position of **Full-Time Night Cleaner** for the Watervliet City School District, at a rate of **\$17.00/hour, effective February 18, 2025**, as recommended by the Superintendent.
- Resolved that the Board approve the following **payment requests**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:

WATERVLIIET 2020 CAPITAL PROJECT – ADDITIONS & ALTERATIONS		
Colonie Mechanical	Invoice # 24093-1	\$ 4,500.00
EVAPCO, Inc.	Invoice # 1108451-IN	\$ 26,765.63

**WATERVLIET CITY SCHOOL DISTRICT**  
**TREASURER'S REPORT**  
**January, 2025**

BANK ACCOUNT	GENERAL - BOA	GENERAL - PSB	GENERAL - MM	SPECIAL AID	CAFETERIA	HEALTH REIMB	PAYROLL	TRUST & AGENCY
BEGINNING BALANCE	\$ 6,973,580.61	\$ 3,359,720.91	\$ 150,585.11	\$ 801,862.08	\$ 256,447.27	\$ 23,713.50	0	\$ 2,448.02
RECEIPTS	\$ 8,835,010.00	\$ 74,381.91	\$ 76.70	\$ 296,653.47	\$ 189,609.00	\$ -	\$ 1,331,937.57	\$ 2,073,411.81
DISBURSMENTS	\$ 5,206,761.25	\$ 4,961.45	\$ -	\$ 933,198.64	\$ 252,695.77	\$ 3,560.00	\$ 1,331,937.57	\$ 2,072,524.38
ENDING BALANCE	\$ 10,601,829.36	\$ 3,429,141.37	\$ 150,661.81	\$ 165,316.91	\$ 193,360.50	\$ 20,153.50	0	\$ 3,335.45
END OF MONTH BALANCE ON STATEMENT	\$ 12,783,922.05	\$ 3,429,141.37	\$ 150,661.81	\$ 220,421.91	\$ 193,526.50	\$ 20,153.50	\$ 4,100.21	\$ 89,499.26
DEPOSIT IN TRANSIT/BANK ERRORS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OUTSTANDING CHECKS	\$ 2,182,092.69	\$ -	\$ -	\$ 55,105.00	166.00	\$ -	\$ 4,100.21	\$ 86,163.81
ENDING BALANCE	\$ 10,601,829.36	\$ 3,429,141.37	\$ 150,661.81	\$ 165,316.91	\$ 193,360.50	\$ 20,153.50	0	\$ 3,335.45

**BANK ACCOUNT**

**SCHOLARSHIPS**

**HS EXTRA CURRICULAR**

**CAPITAL**

BEGINNING BALANCE	\$ 126,549.82	\$ 50,484.51	\$ 2,262,058.64
RECEIPTS	\$ 279.53	\$ 1,022.29	\$ 960.80
DISBURSMENTS	\$ -	\$ 3,376.18	\$ -
ENDING BALANCE	\$ 126,829.35	\$ 48,130.62	\$ 2,263,019.44

END OF MONTH BALANCE ON STATEMENT	\$ 126,829.35	\$ 53,026.70	\$ 2,263,019.44
DEPOSIT IN TRANSIT/BANK ERRORS	\$ -	\$ -	\$ -
OUTSTANDING CHECKS	\$ -	\$ 4,896.08	\$ -
ENDING BALANCE	\$ 126,829.35	\$ 48,130.62	\$ 2,263,019.44

**SECURITIES TOTAL**

\$ 1,230.00
\$ 128,059.35

**WATERVLIET SCHOOL DISTRICT  
Business Office  
1245 Hillside Drive  
Watervliet, New York**

**Treasurers' Report  
January, 2025**

**WARRANTS**

1/6/2025	General Fund	\$ 325.00
1/15/2025	General Fund	\$ 705,612.19
1/21/2025	General Fund	\$ 45,086.48
1/24/2025	General Fund	\$ 2,586.26
1/27/2025	General Fund	\$ 64,967.70
1/30/2025	General Fund	\$ 2,095,371.23
1/31/2025	General Fund	\$ 1,515.15
1/21/2025	Special Aid Fund	\$ 91,505.74
1/6/2025	School Lunch	\$ 93,515.53
1/23/2025	School Lunch	\$ 74,060.61

**PAYROLLS**

1/3/2025	General Fund	\$ 614,804.70
Regular	School Lunch Fund	23,109.02
	Special Aid Fund	43,941.51
1/17/2025	General Fund	\$ 630,127.85
Regular	School Lunch Fund	29,028.07
	Special Aid Fund	43,915.92
1/31/2025	General Fund	\$ 634,848.23
Regular	School Lunch Fund	32,982.54
	Special Aid Fund	44,273.92

# WATERVLIET CITY SCHOOLS



## Check Warrant Report For A - 39: Cash Disbursement For Dates 1/6/2025 - 1/6/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39349	01/06/2025	9064	Davonte Jones		102.50
39350	01/06/2025	4933	McGraw, Patrick		49.25
39351	01/06/2025	9057	Petersen, Michael		62.00
39352	01/06/2025	4213	Snow Sr., Tracy M.		49.25
39353	01/06/2025	9058	VanderVeen, Richard		62.00
<b>Number of Transactions: 5</b>				<b>Warrant Total:</b>	<b>325.00</b>
				<b>Vendor Portion:</b>	<b>325.00</b>

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$325.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/6/25                      Keith Heid  
Date                                      School Business Manager

# WATERVLIET CITY SCHOOLS

## Check Warrant Report For A - 40: Cash Disbursement For Dates 1/15/2025 - 1/15/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39354	01/15/2025	8466	Adirondack Combustion Technologies, Inc.	760	1,000.00
39355	01/15/2025	6626	Albany Leadership Charter	761	5,175.00
39356	01/15/2025	7355	Benefit Resource, LLC	762	742.50
39357	01/15/2025	6600	BSN Sports, LLC	*See Detail Report	4,410.65
39358	01/15/2025	6526	CDPHP	764	427,297.97
39359	01/15/2025	6526	CDPHP	765	37,491.90
39360	01/15/2025	8534	Chelsea Place Psychological Services, PLLC	766	1,000.00
39361	01/15/2025	8913	Colonie Mechanical Contractors, Inc.	768	23,169.76
39362	01/15/2025	8720	Coxsackie-Athens Wrestling	750	60.00
39363	01/15/2025	6049	Crossroads Center for Children	767	4,837.30
39364	01/15/2025	7755	Durham School Services	769	1,845.12
39365	01/15/2025	7755	Durham School Services	770	30,368.00
39366	01/15/2025	3615	Eduware	711	390.00
39367	01/15/2025	9055	Elite Apparel Awards and Promotions	722	913.00
39368	01/15/2025	9003	FOUNDATIONS BEHAVIORAL HEALTH	771	21,236.16
39369	01/15/2025	1002	Four Winds Hospital	772	418.00
39370	01/15/2025	4124	Girvin & Ferlazzo	773	2,675.00
39371	01/15/2025	7163	Highmark BlueShield of Northeastern New York	763	656.00
39372	01/15/2025	8300	LaSalle School	775	5,552.60
39373	01/15/2025	3820	MAG Special Services, Inc.	778	468.50
39374	01/15/2025	3486	MFAC, LLC	645	1,477.00
39375	01/15/2025	4426	NE Parent & Child Society	782	5,672.20
39376	01/15/2025	9063	North Shore Central School District	724	444.00
39377	01/15/2025	8717	Northville Central School District	713	236.00
39378	01/15/2025	1910	NYS Department of Labor	781	4,467.08
39379	01/15/2025	6683	NYS EMP HLTH INS PENDING ACCT	780	40,948.22
39380	01/15/2025	2944	NYSSBA	*See Detail Report	2,050.00
39381	01/15/2025	7711	ONEGROUP NY, INC.	783	40,943.00
39382	01/15/2025	2013	Parsons Child & Family Center	784	9,465.96
39383	01/15/2025	2040	Perma-Bound	477	1,649.39
39384	01/15/2025	8601	Pupil Transportation Safety Institute, Inc.	646	400.99
39385	01/15/2025	3546	RCS Sports Association	684	775.00
39386	01/15/2025	8422	Red Cloud-Owen, Amanda	785	1,093.44
39387	01/15/2025	2339	Scholastic, Inc.	127	995.55
39388	01/15/2025	2903	School Specialty, LLC	716	183.08
39389	01/15/2025	8848	SPORTS ENDEAVORS, LLC	250	486.90
39390	01/15/2025	2498	Stadium System	717	10,916.92
39391	01/15/2025	9053	Stanley General Construction	639	10,300.00
39392	01/15/2025	8561	SysCloud, Inc.	718	3,400.00

# WATERVLIT CITY SCHOOLS

Check Warrant Report For A - 40: Cash Disbursement For Dates 1/15/2025 - 1/15/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 39				Warrant Total:	705,612.19
				Vendor Portion:	705,612.19

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

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 39 in number, in the total amount of \$705,612.19. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/15/25                      Keith Heid  
Date                                      School Business Manager

# WATERVLIET CITY SCHOOLS

## Check Warrant Report For A - 43: Cash Disbursement For Dates 1/21/2025 - 1/21/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39393	01/21/2025	9071	Buda, Courtney		481.60
39394	01/21/2025	5051	Access Compliance, LLC	758	140.00
39395	01/21/2025	8387	Access Therapy Group PLLC	759	2,140.00
39396	01/21/2025	197	Awards By Walsh's & Creative Marketing	721	80.00
39397	01/21/2025	8707	Bearcom	122	2,387.51
39398	01/21/2025	283	Blick Art Materials	165	3,136.64
39399	01/21/2025	6600	BSN Sports, LLC	*See Detail Report	3,665.97
39400	01/21/2025	443	Carolina Biological Supply Company	200	262.00
39401	01/21/2025	3490	Central Programs, Inc.	474	3,444.79
39402	01/21/2025	4527	Discount School Supply	644	59.09
39403	01/21/2025	5024	Grainger	495	22.89
39404	01/21/2025	8107	Ichabod Crane Central School District	682	450.00
39405	01/21/2025	8338	John Keal Music Company, Inc.	166	1,494.16
39406	01/21/2025	4771	Jones, Danielle M.	712	180.00
39407	01/21/2025	7059	Josten	576	778.95
39408	01/21/2025	4681	Kinnicutt, G. Laurie	774	2,590.00
39409	01/21/2025	5395	Leonard Bus Sales Inc.	776	1,968.48
39410	01/21/2025	7511	Lifetime Benefit Solutions, Inc.	777	75.00
39411	01/21/2025	4451	Oriental Trading Company, Inc.	726	300.89
39412	01/21/2025	3846	Really Good Stuff, LLC	89	208.07
39413	01/21/2025	7940	S & S Worldwide, Inc.	714	59.94
39414	01/21/2025	4686	Scale Service & Supply Co., Inc.	715	450.00
39415	01/21/2025	4940	Schodack CSD	683	300.00
39416	01/21/2025	2903	School Specialty, LLC	132	6,963.37
39417	01/21/2025	8830	Securitas Technology Corporation	786	1,273.97
39418	01/21/2025	8346	Surveillance-247, LLC	446	3,850.00
39419	01/21/2025	5029	Teacher Direct	*See Detail Report	581.02
39420	01/21/2025	6116	The Children's Health Market	130	6,476.25
39421	01/21/2025	5502	Therapy Shoppe, Inc.	729	246.33
39422	01/21/2025	2679	United Art & Education	*See Detail Report	311.56
39423	01/21/2025	4816	W.B. Mason Company, Inc.	*See Detail Report	689.52
39424	01/21/2025	8714	Zawistowski, Brenda	719	18.48

# WATERVLIET CITY SCHOOLS



## Check Warrant Report For A - 43: Cash Disbursement For Dates 1/21/2025 - 1/21/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 32				Warrant Total:	45,086.48
				Vendor Portion:	45,086.48

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

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 32 in number, in the total amount of \$45,086.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/21/25                      Keith Heid  
Date                                      School Business Manager



# WATERVLIT CITY SCHOOLS

Check Warrant Report For A - 42: Officials' Claims - December 2024 For Dates 1/1/2025 - 1/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39425	01/24/2025	351	Brown, Randy		115.00
39426	01/24/2025	4967	Crucetti, Nick		81.50
39427	01/24/2025	4291	Foland, Steven E.		100.88
39428	01/24/2025	1037	Gallo, Michael		115.00
39429	01/24/2025	5058	Germaine, Patrick		115.00
39430	01/24/2025	8297	Greene, Thomas P.		130.00
39431	01/24/2025	4277	Grogan III, John J.		115.00
39432	01/24/2025	8724	Hadley, Douglas A.		260.00
39433	01/24/2025	8734	Johnson, Kathleen S.		130.00
39434	01/24/2025	7009	Kelly, Thomas		113.00
39435	01/24/2025	8586	Llera, Carlos		89.50
39436	01/24/2025	9068	Logan, Michael		190.38
39437	01/24/2025	7471	MacGillfrey, June D.		82.50
39438	01/24/2025	8876	Martin, Michael		81.50
39439	01/24/2025	8286	Nicoll, Connor		115.00
39440	01/24/2025	8554	Ortiz, Jeremy		81.50
39441	01/24/2025	3227	Razzano, Dave		115.00
39442	01/24/2025	6514	Sammons, David		130.00
39443	01/24/2025	8500	Sheldon, William J.		115.00
39444	01/24/2025	9070	Shupp, Eric		113.00
39445	01/24/2025	4474	Stellato, Louis B.		115.00
39446	01/24/2025	9069	Westfall, Glenn		82.50

Number of Transactions: 22

**Warrant Total: 2,586.26**  
**Vendor Portion: 2,586.26**

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 22 in number, in the total amount of \$2,586.26. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/24/25      Keith Heid  
Date                      School Business Manager

# WATERVLIET CITY SCHOOLS



Check Warrant Report For A - 44: Medicare Reimbursements October-December 2024 For Dates  
1/1/2025 - 1/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39447	01/27/2025	8150	Anderson, Georgeann M		1,048.20
39448	01/27/2025	4755	Armstrong, Judith A.		524.10
39449	01/27/2025	5315	Ashline, Carole L.		524.10
39450	01/27/2025	2881	Assini, Bob J.		524.10
39451	01/27/2025	6871	Aumand, Maureen A.		524.10
39452	01/27/2025	191	Aussicker, Carol A.		524.10
39453	01/27/2025	6869	Beard, Anne		1,048.20
39454	01/27/2025	4221	Belokopitsky, Donna M.		1,048.20
39455	01/27/2025	6178	Bisceglia, Kathleen		524.10
39456	01/27/2025	296	Boehning, Jeannette		1,048.20
39457	01/27/2025	8389	Bonville Jr., Joseph R.		524.10
39458	01/27/2025	6256	Bowden, William		1,048.20
39459	01/27/2025	4282	Buchanan, Theresa C.		466.02
39460	01/27/2025	361	Bulmer, Alice M.		524.10
39461	01/27/2025	6759	Bulmer, Christine M.		524.10
39462	01/27/2025	375	Bustin, Ronald		1,048.20
39463	01/27/2025	6586	Capitula, David		524.10
39464	01/27/2025	439	Carlson, Carol A.		524.10
39465	01/27/2025	5900	Carroll, Kathy J.		524.10
39466	01/27/2025	513	Christiansen, Robert E.		1,048.20
39467	01/27/2025	5280	Conroy, Joanann		1,048.20
39468	01/27/2025	5324	Cook, Cathleen		1,048.20
39469	01/27/2025	5220	Corey, Karen A.		524.10
39470	01/27/2025	7142	Creaser, William		524.10
39471	01/27/2025	5206	Cusack, Donna M.		1,048.20
39472	01/27/2025	7333	Cushing, Elizabeth		330.00
39473	01/27/2025	4943	DiNuzzo, Constance		1,048.20
39474	01/27/2025	761	DiPofi, Barbara J.		1,048.20
39475	01/27/2025	802	Dowling, Jean		524.10
39476	01/27/2025	5208	Eddy-Helenek, Victoria J.		908.81
39477	01/27/2025	3313	Erdoes, Richard M.		1,048.20
39478	01/27/2025	5209	Facin Jr., Joseph D.		908.81
39479	01/27/2025	5210	Fay, Davis J.		524.10
39480	01/27/2025	4350	Fera, Kristin A.		524.10
39481	01/27/2025	7926	Fiet, Susan L.		524.10
39482	01/27/2025	3598	Fruscio, Pamela		524.10
39483	01/27/2025	9072	Gallagher, William F.		698.80
39484	01/27/2025	5212	Geene, Maria		524.10
39485	01/27/2025	3774	Gingeresky, Anne		524.10
39486	01/27/2025	3984	Hacker, Becky L.		1,048.20
39487	01/27/2025	3011	Heid, John P.		524.10
39488	01/27/2025	3341	Heid, Susan E.		524.10
39489	01/27/2025	5641	Henry, Penny T.		1,048.20
39490	01/27/2025	6655	Hoffman, Grace		1,152.90
39491	01/27/2025	5213	Holmes, Richard M.		524.10

**WATERVLIT CITY SCHOOLS****Check Warrant Report For A - 44: Medicare Reimbursements October-December 2024 For Dates 1/1/2025 - 1/31/2025**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39492	01/27/2025	1291	Hoxie, Linda M.		524.10
39493	01/27/2025	3828	Julian, Lillian		445.50
39494	01/27/2025	5100	Kilcullen, Madeline E.		524.10
39495	01/27/2025	3028	Kilian, Catherine B.		524.10
39496	01/27/2025	5124	Kulka, Natalie T.		524.10
39497	01/27/2025	3104	Lape, Ellen F.		524.10
39498	01/27/2025	4630	Beverly Lavick		814.50
39499	01/27/2025	4285	Linendoll, Stewart D.		1,048.20
39500	01/27/2025	1632	Mardigan, George		1,048.20
39501	01/27/2025	7430	McCaffery, Sandra M.		1,048.20
39502	01/27/2025	5314	McKee-DeCrescenzo, Frances R.		932.04
39503	01/27/2025	5147	McLaughlin, Janet N.		524.10
39504	01/27/2025	6656	Minbiole, Theresa A.		1,048.20
39505	01/27/2025	4185	Morreale, Charles V.		1,048.20
39506	01/27/2025	5103	Mullaney, Virginia H.		524.10
39507	01/27/2025	5129	Newbury, Alice M.		524.10
39508	01/27/2025	3853	O'Brien, Theresa A.		524.10
39509	01/27/2025	5131	O'Connell, Sharon A.		524.10
39510	01/27/2025	4858	Paliwodzinski, Frances		524.10
39511	01/27/2025	2005	Parisi, Frank		402.00
39512	01/27/2025	4357	Poznanski, Monica P.		524.10
39513	01/27/2025	4691	Randall, Stephanie E.		466.02
39514	01/27/2025	6182	Rings, Marianne		524.10
39515	01/27/2025	7144	Roberts, Jeffrey		169.36
39516	01/27/2025	3343	Robinson, Dennis		932.04
39517	01/27/2025	3264	Rooney, Jane C.		524.10
39518	01/27/2025	2303	Sands, Thomas		733.80
39519	01/27/2025	5403	Sauter, Virginia H.		524.10
39520	01/27/2025	5149	Schnapp, Gregory		524.10
39521	01/27/2025	6172	Shevy, Deborah C		524.10
39522	01/27/2025	6022	Sicko, Bonnie		1,048.20
39523	01/27/2025	4513	Marjorie F. Slichko		524.10
39524	01/27/2025	5106	Sosler, Anne M.		1,048.20
39525	01/27/2025	5136	Soucy, Adela		1,048.20
39526	01/27/2025	6079	Spiak, Stephanie J.		1,048.20
39527	01/27/2025	5265	Tallman, Donna		524.10
39528	01/27/2025	3910	Teitsch, Deborah		524.10
39529	01/27/2025	4758	Terpening, Kathy		524.10
39530	01/27/2025	4635	Thomas, John R.		524.10
39531	01/27/2025	7283	Torrisi, Phyllis		1,048.20
39532	01/27/2025	3788	Trela, Sigrid L.		1,048.20
39533	01/27/2025	5904	Vincent, Trudie R.		524.10
39534	01/27/2025	4802	Walsh, Christopher		576.60
39535	01/27/2025	5141	Walukas, Eileen M.		524.10
39536	01/27/2025	2778	Weaver, John C.		524.10

# WATERVLIET CITY SCHOOLS



## Check Warrant Report For A - 44: Medicare Reimbursements October-December 2024 For Dates 1/1/2025 - 1/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39537	01/27/2025	5104	John W. Webb		524.10
39538	01/27/2025	2799	Westfall, Glenn J.		524.10
39539	01/27/2025	2864	Yanni, Kathryn		1,048.20
<b>Number of Transactions: 93</b>				<b>Warrant Total:</b>	<b>64,967.70</b>
				<b>Vendor Portion:</b>	<b>64,967.70</b>

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 93 in number, in the total amount of \$64,967.70. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/27/25      Keith Heid  
Date                      School Business Manager

# WATERVLIT CITY SCHOOLS

Check Warrant Report For A - 45: Cash Disbursement For Dates 1/30/2025 - 1/30/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39540	01/30/2025	5051	Access Compliance, LLC	800	90.00
39541	01/30/2025	8707	Bearcom	802	945.00
39542	01/30/2025	9075	Berman, Cassandra	828	144.00
39543	01/30/2025	3082	**CONTINUED** Capital Region BOCES		0.00
39544	01/30/2025	3082	Capital Region BOCES	*See Detail Report	667,987.35
39545	01/30/2025	7527	Casella Waste Services	805	1,282.50
39546	01/30/2025	6526	CDPHP	841	424,570.76
39547	01/30/2025	6526	CDPHP	842	38,331.72
39548	01/30/2025	477	Center for Disability Services	843	24,381.60
39549	01/30/2025	3490	Central Programs, Inc.	473	3,621.80
39550	01/30/2025	518	City of Watervliet	844	110,767.50
39551	01/30/2025	4255	Crisafulli Bros. Plumbing & Heating Contractors, Inc.	806	1,081.25
39552	01/30/2025	6049	Crossroads Center for Children	845	4,837.30
39553	01/30/2025	5341	Crystal Rock	807	124.41
39554	01/30/2025	738	DeLollo Hardware	808	109.50
39555	01/30/2025	7879	DePaula Chevrolet, Inc.	809	936.01
39556	01/30/2025	833	EBSCO Subscription Services	*See Detail Report	390.61
39557	01/30/2025	5024	Grainger	810	16.06
39558	01/30/2025	1124	Grassland Equipment & Irrigation Corp.	811	4,936.67
39559	01/30/2025	7173	Green Island Union Free School	846	7,853.54
39560	01/30/2025	7973	HD Supply formerly Home Depot Pro	812	545.37
39561	01/30/2025	7163	Highmark BlueShield of Northeastern New York	840	656.00
39562	01/30/2025	3463	Hillcrest Educational Centers, Inc.	847	23,010.90
39563	01/30/2025	3995	Home Depot Credit Services	813	585.97
39564	01/30/2025	8237	Hudson Valley Organic Pest Control	814	330.00
39565	01/30/2025	1391	Joseph P. Mangione Inc.	815	311.21
39566	01/30/2025	7059	Josten	723	26.35
39567	01/30/2025	7882	Kenneth Harmer	801	160.00
39568	01/30/2025	8300	LaSalle School	848	5,552.60
39569	01/30/2025	7224	Lee Audio 'N Security, Inc.	816	454.00
39570	01/30/2025	5395	Leonard Bus Sales Inc.	817	1,352.14
39571	01/30/2025	8762	MAC Janitorial Supply	818	685.80
39572	01/30/2025	6702	Menands UFSD	*See Detail Report	200,331.59
39573	01/30/2025	4426	NE Parent & Child Society	852	5,672.20
39574	01/30/2025	8453	Pacific Packaging Products, Inc.	819	5,531.79
39575	01/30/2025	2013	Parsons Child & Family Center	853	5,409.12
39576	01/30/2025	8601	Pupil Transportation Safety Institute, Inc.	248	945.00
39577	01/30/2025	9066	schoolmart.com	754	84.75
39578	01/30/2025	3465	St. Catherine's Center	854	18,148.00
39579	01/30/2025	2495	St. Colman's Home	855	11,157.16
39580	01/30/2025	2498	Stadium System	820	5,685.00
39581	01/30/2025	2503	Star & Strand Transportation	787	406,754.28
39582	01/30/2025	8884	T-Mobile	821	60.70

# WATERVLIT CITY SCHOOLS



## Check Warrant Report For A - 45: Cash Disbursement For Dates 1/30/2025 - 1/30/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39583	01/30/2025	4810	The Flower Girl	822	212.00
39584	01/30/2025	9073	Tolls By Mail	823	11.22
39585	01/30/2025	2637	Tri-City Fire Extinguisher Sales and Service, Inc.	824	74.75
39586	01/30/2025	9062	Tricor Direct Inc.	727	82.55
39587	01/30/2025	9077	Van Vliet, Bryan	836	477.80
39588	01/30/2025	3301	Vanderheyden Hall, Inc.	856	12,021.40
39589	01/30/2025	3837	Verizon	825	887.08
39590	01/30/2025	3837	Verizon	826	69.47
39591	01/30/2025	3837	Verizon	827	145.65
39592	01/30/2025	2813	Wildwood Programs, Inc.	857	95,531.80
<b>Number of Transactions: 53</b>				<b>Warrant Total:</b>	<b>2,095,371.23</b>
				<b>Vendor Portion:</b>	<b>2,095,371.23</b>

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

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 53 in number, in the total amount of \$2,095,371.23. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25                      Keith Heid  
Date                                      School Business Manager

# WATERVLIET CITY SCHOOLS



## Check Warrant Report For A - 47: TAX REFUNDS For Dates 1/31/2025 - 1/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
39593	01/31/2025	8087	CoreLogic Centralized Refunds		1,378.97
39593	01/31/2025	8087	**VOID** CoreLogic Centralized Refunds		-1,378.97
39594	01/31/2025	9081	Donald Brooks or Danielle Laird		136.18
39594	01/31/2025	9081	**VOID** Donald Brooks or Danielle Laird		-136.18
39646	01/31/2025	8087	CoreLogic Centralized Refunds		1,378.97
39647	01/31/2025	9081	Donald Brooks or Danielle Laird		136.18
<b>Number of Transactions: 6</b>				<b>Warrant Total:</b>	<b>1,515.15</b>
				<b>Vendor Portion:</b>	<b>1,515.15</b>

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$1,515.15. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/31/25  
Date

Keith Heid  
School Business Manager

# WATERVLIET CITY SCHOOLS

Check Warrant Report For F - 9: Cash Disbursement For Dates 1/21/2025 - 1/21/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2258	01/21/2025	4547	Achievements, PLLC	*See Detail Report	22,120.00
2259	01/21/2025	7978	Apter & O'Connor	744	5,250.00
2260	01/21/2025	8462	Boys and Girls Clubs of the Capital Area	745	48,404.00
2261	01/21/2025	8936	Capital District YMCA	746	279.00
2262	01/21/2025	8937	Latham Management Group, LLC	788	1,375.00
2263	01/21/2025	8262	Legends Of Learning, Inc.	757	7,580.00
2264	01/21/2025	8344	Lexikeet LLC	747	172.50
2265	01/21/2025	8825	McKee, Danielle	739	191.25
2266	01/21/2025	9060	Midwest Technology Products	741	1,926.10
2267	01/21/2025	4913	National Grid	789	500.00
2268	01/21/2025	4913	National Grid	748	1,000.00
2269	01/21/2025	9019	O'Shea, Jeffrey	790	200.00
2270	01/21/2025	4660	Pitsco Education, LLC	742	1,007.89
2271	01/21/2025	4812	Watervliet Housing Authority	791	1,500.00

Number of Transactions: 14

**Warrant Total:** 91,505.74  
**Vendor Portion:** 91,505.74

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

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$91,505.74. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/21/25                      Keith Heid  
Date                                      School Business Manager



# WATERVLIET CITY SCHOOLS

## Check Warrant Report For C - 6: Cash Disbursement For Dates 1/6/2025 - 1/6/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3236	01/06/2025	31	Action Commercial Service, Inc.	702	685.78
3237	01/06/2025	8880	Capital City Produce, LLC	703	2,824.00
3238	01/06/2025	8614	Dagele Produce, Inc.	704	1,460.11
3239	01/06/2025	831	Eastern Heating & Cooling, Inc.	667	1,350.50
3240	01/06/2025	7351	Hill & Markes, Inc.	705	5,152.40
3241	01/06/2025	4652	Morgan Linen Service	706	877.64
3242	01/06/2025	6310	Northeast Shared Services	674	196.91
3243	01/06/2025	8545	Rockland Bakery	707	1,670.70
3244	01/06/2025	5551	Saratoga Restaurant Equipment Sales	306	24,698.54
3245	01/06/2025	2355	Schuyler Bakery	708	200.00
3246	01/06/2025	2549	Sycaway Creamery, Inc.	709	5,877.56
3247	01/06/2025	7435	US Foods, Inc.	710	48,521.39

Number of Transactions: 12

**Warrant Total: 93,515.53**

**Vendor Portion: 93,515.53**

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$93,515.53. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/6/25                      Keith Heid  
Date                                      School Business Manager

# WATERVLIT CITY SCHOOLS

Check Warrant Report For C - 7: Cash Disbursement For Dates 1/23/2025 - 1/23/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3248	01/23/2025	8880	Capital City Produce, LLC	792	3,887.50
3249	01/23/2025	8614	Dagele Produce, Inc.	793	2,888.25
3250	01/23/2025	7351	Hill & Markes, Inc.	798	4,369.14
3251	01/23/2025	4652	Morgan Linen Service	794	588.67
3252	01/23/2025	7820	Northeast Toner Inc.	720	423.00
3253	01/23/2025	8545	Rockland Bakery	795	524.61
3254	01/23/2025	2549	Sycaway Creamery, Inc.	796	5,630.48
3255	01/23/2025	7435	US Foods, Inc.	797	55,748.96
<b>Number of Transactions: 8</b>				<b>Warrant Total:</b>	<b>74,060.61</b>
				<b>Vendor Portion:</b>	<b>74,060.61</b>

### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$74,060.61. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/23/25                      Keith Heid  
Date                                      School Business Manager

# WATERVLIET CITY SCHOOLS



## Payroll Tax Expense Breakdown For Checks Dated 1/3/2025 - 1/3/2025

Account	Gross Pay	FICA Wages	FICA Exp	MEDI Wages	MEDI Exp	FICA/MEDI Exp	TRS W/H	Total Expense
<b>Fund A Totals:</b>	572,646.20	551,092.30	34,167.70	551,092.30	7,990.80	42,158.50	7,383.03	614,804.70
<b>Fund C Totals:</b>	21,466.81	21,466.81	1,330.95	21,466.81	311.26	1,642.21	0.00	23,109.02
<b>Fund FA25 Totals:</b>	21,756.24	20,939.40	1,298.24	20,939.40	303.61	1,601.85	0.00	23,358.09
<b>Fund FC25 Totals:</b>	14,800.31	13,899.32	861.76	13,899.32	201.54	1,063.30	308.45	15,863.61
<b>Fund FFOC23 Totals:</b>	2,590.76	2,379.48	147.53	2,379.48	34.50	182.03	90.68	2,772.79
<b>Fund FX25 Totals:</b>	1,813.82	1,741.32	107.96	1,741.32	25.24	133.20	0.00	1,947.02
<b>Grand Totals:</b>	635,074.14	611,518.63	37,914.14	611,518.63	8,866.95	46,781.09	7,782.16	681,855.23

	FICA / MEDICARE
Gross Pay	635,074.14
FICA Wages	611,518.63
Employer FICA	37,914.14
Employee FICA	37,914.14
MEDI Wages	611,518.63
Employer MEDI	8,866.95
Employee MEDI	8,866.95
*Portion From Additional Withholding	0.00
TRS Withholding	7,782.16

The breakdown by fund is calculated in proportion to the employee's account code breakdown for the selected payroll(s). This breakdown does not include Unassigned amounts charged to NON CASH, which may cause a difference between the Total Gross Amount and the Gross Account Totals.

# WATERVLJET CITY SCHOOLS



Payroll Tax Expense Breakdown For Checks Dated 1/17/2025 - 1/17/2025

Account	Gross Pay	FICA Wages	FICA Exp	MEDI Wages	MEDI Exp	FICA/MEDI Exp	TRS W/H	Total Expense
Fund A Totals:	586,901.08	565,056.09	35,033.47	565,056.09	8,193.30	43,226.77	7,455.08	630,127.85
Fund C Totals:	26,965.20	26,965.20	1,671.86	26,965.20	391.01	2,062.87	0.00	29,028.07
Fund FA25 Totals:	21,756.24	20,939.40	1,298.24	20,939.40	303.61	1,601.85	0.00	23,358.09
Fund FC25 Totals:	14,800.31	13,920.54	863.07	13,920.54	201.84	1,064.91	308.44	15,865.22
Fund FFOC23 Totals:	2,590.76	2,379.48	147.53	2,379.48	34.50	182.03	90.68	2,772.79
Fund FX25 Totals:	1,789.04	1,709.62	105.99	1,709.62	24.79	130.78	0.00	1,919.82
Grand Totals:	654,802.63	630,970.33	39,120.16	630,970.33	9,149.05	48,269.21	7,854.20	703,071.84

	FICA / MEDICARE
Gross Pay	654,802.63
FICA Wages	630,970.33
Employer FICA	39,120.16
Employee FICA	39,120.16
MEDI Wages	630,970.33
Employer MEDI	9,149.05
Employee MEDI	9,149.05
*Portion From Additional Withholding	0.00
TRS Withholding	7,854.20

The breakdown by fund is calculated in proportion to the employee's account code breakdown for the selected payroll(s). This breakdown does not include Unassigned amounts charged to NON CASH, which may cause a difference between the Total Gross Amount and the Gross Account Totals.

# WATERVLJET CITY SCHOOLS



Payroll Tax Expense Breakdown For Checks Dated 1/31/2025 - 1/31/2025

Account	Gross Pay	FICA Wages	FICA Exp	MEDI Wages	MEDI Exp	FICA/MEDI Exp	TRS W/H	Total Expense
<b>Fund A Totals:</b>	591,288.89	569,403.49	35,303.03	569,403.49	8,256.31	43,559.34	7,579.55	634,848.23
<b>Fund C Totals:</b>	30,638.70	30,638.70	1,899.61	30,638.70	444.23	2,343.84	0.00	32,982.54
<b>Fund FA25 Totals:</b>	21,756.24	20,948.00	1,298.78	20,948.00	303.74	1,602.52	0.00	23,358.76
<b>Fund FC25 Totals:</b>	14,800.31	13,899.32	861.76	13,899.32	201.54	1,063.30	308.45	15,863.61
<b>Fund FFOC23 Totals:</b>	2,590.76	2,379.48	147.53	2,379.48	34.50	182.03	90.68	2,772.79
<b>Fund FX25 Totals:</b>	2,122.52	2,042.44	126.63	2,042.44	29.61	156.24	4.91	2,278.76
<b>Grand Totals:</b>	663,197.42	639,311.43	39,637.34	639,311.43	9,269.93	48,907.27	7,983.59	712,104.69

	FICA / MEDICARE
Gross Pay	663,197.42
FICA Wages	639,311.43
Employer FICA	39,637.34
Employee FICA	39,637.34
MEDI Wages	639,311.43
Employer MEDI	9,269.93
Employee MEDI	9,269.93
*Portion From Additional Withholding	0.00
TRS Withholding	7,983.59

The breakdown by fund is calculated in proportion to the employee's account code breakdown for the selected payroll(s). This breakdown does not include Unassigned amounts charged to NON CASH, which may cause a difference between the Total Gross Amount and the Gross Account Totals.

# WATERVLJET CITY SCHOOLS

Revenue Status Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A.1001</u>	PROPERTY TAX	7,180,000.00	0.00	7,180,000.00	7,224,888.37	-44,888.37
<u>A.1081</u>	PAYMENTS IN LIEU OF TAXES	221,000.00	0.00	221,000.00	0.00	221,000.00
<u>A.1085</u>	STAR	550,000.00	0.00	550,000.00	507,164.38	42,835.62
<u>A.1090</u>	INTEREST AND PENALTIES	30,000.00	0.00	30,000.00	8,726.67	21,273.33
<u>A.1111</u>	CONSUMER UTILITY TAX	375,000.00	0.00	375,000.00	204,845.74	170,154.26
<u>A.1410</u>	ADMISSIONS	8,000.00	0.00	8,000.00	3,010.00	4,990.00
<u>A.2230</u>	DAY SCHOOL TUITION	35,000.00	0.00	35,000.00	0.00	35,000.00
<u>A.2401</u>	INTEREST & EARNINGS	0.00	0.00	0.00	625.88	-625.88
<u>A.2410</u>	BUILDING USE	5,000.00	0.00	5,000.00	1,925.00	3,075.00
<u>A.2680</u>	INSURANCE RECOVERIES	0.00	0.00	0.00	4,443.28	-4,443.28
<u>A.2701</u>	REFUND OF PRIOR YEARS EXPENSES - BOCES SERVICES	75,000.00	0.00	75,000.00	1,234.13	73,765.87
<u>A.2703</u>	REFUND OF PRIOR YEARS EXPENSES - OTHER	75,000.00	0.00	75,000.00	549,307.13	-474,307.13
<u>A.2770</u>	OTHER UNCLASSIFIED	30,000.00	0.00	30,000.00	19,493.57	10,506.43
<u>A.3101</u>	BASIC FORMULA	22,922,000.00	0.00	22,922,000.00	10,745,606.44	12,176,393.56
<u>A.3101.A</u>	EXCESS COST	4,600,000.00	0.00	4,600,000.00	1,304,946.75	3,295,053.25
<u>A.3102</u>	LOTTERY AID	1,920,000.00	0.00	1,920,000.00	2,435,166.15	-515,166.15
<u>A.3102.A</u>	VLJ LOTTERY	900,000.00	0.00	900,000.00	714,532.09	185,467.91
<u>A.3102.B</u>	COMMERCIAL GAMING	120,000.00	0.00	120,000.00	0.00	120,000.00
<u>A.3102.C</u>	MOBILE SPORTS BETTING	900,000.00	0.00	900,000.00	915,868.03	-15,868.03
<u>A.3103</u>	BOCES	1,205,000.00	0.00	1,205,000.00	0.00	1,205,000.00
<u>A.3260</u>	TEXTBOOKS	15,000.00	0.00	15,000.00	23,865.00	-8,865.00
<u>A.3262</u>	SOFTWARE	7,000.00	0.00	7,000.00	0.00	7,000.00
<u>A.3263</u>	LIBRARY MATERIALS	17,000.00	0.00	17,000.00	0.00	17,000.00
<u>A.3289.A</u>	CSBT	0.00	0.00	0.00	60,410.00	-60,410.00
<u>A.410Z</u>	IMPACT AID	8,000.00	0.00	8,000.00	0.00	8,000.00
<u>A.4289</u>	INTEREST SUBSIDY FOR QSCB	111,000.00	0.00	111,000.00	0.00	111,000.00
<u>A.4601</u>	MEDICAID REIMBURSEMENT	85,000.00	0.00	85,000.00	76,316.67	8,683.33
<b>A Totals:</b>		<b>41,394,000.00</b>	<b>0.00</b>	<b>41,394,000.00</b>	<b>24,802,375.28</b>	<b>16,591,624.72</b>
<b>Grand Totals:</b>		<b>41,394,000.00</b>	<b>0.00</b>	<b>41,394,000.00</b>	<b>24,802,375.28</b>	<b>16,591,624.72</b>

# WATERLIET CITY SCHOOLS

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-00-0000</u>	CONTRACTUAL EXPENSE	1,500.00	0.00	1,500.00	2,732.00	0.00	-1,232.00
<u>A 1010.450-00-0000</u>	MATERIALS/SUPPLIES	500.00	0.00	500.00	212.00	0.00	288.00
<b>1010</b>	<b>BOARD OF EDUCATION</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,944.00</b>	<b>0.00</b>	<b>-944.00</b>
<u>A 1040.160-00-0000</u>	SALARIES/NON-INSTRUC	2,000.00	0.00	2,000.00	1,846.08	0.00	153.92
<u>A 1040.400-00-0000</u>	CONTRACTUAL EXPENSE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1040.450-00-0000</u>	MATERIALS/SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<b>1040</b>	<b>DISTRICT CLERK</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>1,846.08</b>	<b>0.00</b>	<b>2,153.92</b>
<u>A 1060.400-00-0000</u>	CONTRACTUAL EXPENSE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<b>1060</b>	<b>DISTRICT MEETINGS</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>10</b>	<b>SALARIES/INSTRUCTIONAL</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>4,790.08</b>	<b>0.00</b>	<b>3,209.92</b>
<u>A 1240.150-00-0000</u>	VACATION BUY BACK - SUPERINTENDENT	192,000.00	0.00	192,000.00	114,980.32	0.00	77,019.68
<u>A 1240.150-80-0000</u>	SALARIES/NON-INSTRUC	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<u>A 1240.160-00-0000</u>	CONTRACTUAL EXPENSE	76,000.00	0.00	76,000.00	47,089.04	0.00	28,910.96
<u>A 1240.400-00-0000</u>	MATERIALS/SUPPLIES	6,000.00	0.00	6,000.00	5,423.44	774.00	-197.44
<u>A 1240.450-00-0000</u>	MATERIALS/SUPPLIES	3,000.00	0.00	3,000.00	345.15	0.00	2,654.85
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	<b>284,000.00</b>	<b>0.00</b>	<b>284,000.00</b>	<b>167,837.95</b>	<b>774.00</b>	<b>115,388.05</b>
<b>12</b>	<b>SALARIES/NON-INSTRUC</b>	<b>284,000.00</b>	<b>0.00</b>	<b>284,000.00</b>	<b>167,837.95</b>	<b>774.00</b>	<b>115,388.05</b>
<u>A 1310.160-00-0000</u>	VACATION BUYBACK	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1310.160-80-0000</u>	CONTRACTUAL EXPENSE	50,000.00	0.00	50,000.00	10,785.04	0.00	39,214.96
<u>A 1310.400-00-0000</u>	MATERIALS/SUPPLIES	3,000.00	0.00	3,000.00	4,061.94	0.00	-1,061.94
<u>A 1310.450-00-0000</u>	BOCES SERVICE	16,000.00	0.00	16,000.00	41,204.88	0.00	-25,204.88
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	<b>374,000.00</b>	<b>0.00</b>	<b>374,000.00</b>	<b>202,451.78</b>	<b>0.00</b>	<b>171,548.22</b>
<u>A 1320.400-00-0000</u>	CONTRACTUAL EXPENSE	52,000.00	0.00	52,000.00	45,000.00	0.00	7,000.00
<b>1320</b>	<b>AUDITING</b>	<b>52,000.00</b>	<b>0.00</b>	<b>52,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>7,000.00</b>
<u>A 1330.160-00-0000</u>	SALARIES/NON-INSTRUC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<b>1330</b>	<b>COLLECTOR OF TAXES</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<u>A 1345.150-00-0000</u>	SALARY NON-INST INTERNAL CLAIMS AUDIT	3,000.00	0.00	3,000.00	907.50	0.00	2,092.50
<b>1345</b>	<b>PURCHASING</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>907.50</b>	<b>0.00</b>	<b>2,092.50</b>
<b>13</b>	<b>CONTRACTUAL EXPENSE</b>	<b>431,000.00</b>	<b>0.00</b>	<b>431,000.00</b>	<b>248,359.28</b>	<b>0.00</b>	<b>182,640.72</b>
<u>A 1420.400-00-0000</u>	CONTRACTUAL EXPENSE	50,000.00	0.00	50,000.00	4,668.50	0.00	45,331.50
<b>1420</b>	<b>LEGAL</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>4,668.50</b>	<b>0.00</b>	<b>45,331.50</b>
<u>A 1480.490-00-0000</u>	BOCES SERVICE	169,000.00	0.00	169,000.00	97,192.38	0.00	71,807.62

# WATERVLJET CITY SCHOOLS

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1480	PUBLIC INFORMATION SERVICES	169,000.00	0.00	169,000.00	97,192.38	0.00	71,807.62
14	EQUIPMENT	219,000.00	0.00	219,000.00	101,860.88	0.00	117,139.12
A 1620.200-00-0000		28,000.00	0.00	28,000.00	28,924.41	0.00	-924.41
A 1620.400-00-0000	CONTRACTUAL EXPENSE	190,000.00	2,910.20	192,910.20	131,204.21	20,890.42	40,815.57
A 1620.410-00-0000	TELEPHONE	22,000.00	0.00	22,000.00	9,452.49	0.00	12,547.51
A 1620.411-00-0000	WATER	10,000.00	0.00	10,000.00	3,354.09	0.00	6,645.91
A 1620.412-00-0000	SEWER	10,000.00	0.00	10,000.00	3,505.16	0.00	6,494.84
A 1620.430-00-0000	OUTDOOR LIGHTING - ELECTRICITY	4,000.00	0.00	4,000.00	2,315.01	0.00	1,684.99
A 1620.430-01-0000	WHS - ELECTRICITY	120,000.00	0.00	120,000.00	69,450.00	0.00	50,550.00
A 1620.430-02-0000	WES - ELECTRICITY	116,000.00	0.00	116,000.00	60,189.99	0.00	55,810.01
A 1620.440-01-0000	WHS - NATURAL GAS	45,000.00	0.00	45,000.00	20,662.80	0.00	24,337.20
A 1620.440-02-0000	WES - NATURAL GAS	25,000.00	0.00	25,000.00	12,027.60	0.00	12,972.40
A 1620.450-00-0000	MATERIALS/SUPPLIES	110,000.00	0.00	110,000.00	82,693.06	4,513.27	22,793.67
1620	OPERATIONS	680,000.00	2,910.20	682,910.20	423,778.82	25,403.69	233,727.69
A 1621.160-00-0000	SALARIES/NON-INSTRUC - MAINTENANCE	410,000.00	0.00	410,000.00	112,686.00	0.00	297,314.00
A 1621.160-10-00000	MAINTENANCE OT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.160-20-0000	SALARIES/NON-INSTRUC-MAIN-NIGHTTIME	0.00	0.00	0.00	187.00	0.00	-187.00
A 1621.160-20-0000	SALARIES/NON-INSTRUC-MAIN-NIGHTTIME	140,000.00	0.00	140,000.00	170,827.48	0.00	-30,827.48
A 1621.160-80-0000	VACATION BUYBACK	4,000.00	0.00	4,000.00	6,230.16	0.00	-2,230.16
1621	MAINTENANCE	557,000.00	0.00	557,000.00	289,930.64	0.00	267,069.36
A 1670.400-00-0000	CONTRACTUAL EXPENSE	10,000.00	0.00	10,000.00	520.68	0.00	9,479.32
1670	CENTRAL PRINTING & MAILING	10,000.00	0.00	10,000.00	520.68	0.00	9,479.32
A 1680.490-00-0000	BOCES SERVICE	675,000.00	0.00	675,000.00	463,597.75	0.00	211,402.25
1680	CENTRAL DATA PROCESSING	675,000.00	0.00	675,000.00	463,597.75	0.00	211,402.25
16	UNALLOCATED INS	1,922,000.00	2,910.20	1,924,910.20	1,177,827.89	25,403.69	721,678.62
A 1910.400-00-0000	STUDENT COVERAGE	143,000.00	0.00	143,000.00	94,514.63	0.00	48,485.37
A 1910.410-00-0000	UNALLOCATED INSURANCE	18,000.00	0.00	18,000.00	15,600.88	0.00	2,399.12
A 1920.400-00-0000	SCHOOL ASSOC DUES	20,000.00	0.00	20,000.00	8,047.00	0.00	11,953.00
1920	SCHOOL ASSOCIATION DUES	20,000.00	0.00	20,000.00	8,047.00	0.00	11,953.00
A 1964.400-00-0000	REFUND REAL PROP TAX	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
1964	REFUND ON REAL PROPERTY TAXES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1981.490-00-0000	BOCES ADMINISTRATION	188,000.00	0.00	188,000.00	187,295.00	0.00	705.00



# WATERLIET CITY SCHOOLS



Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1981	ADMINISTRATION - BOCES	188,000.00	0.00	188,000.00	187,295.00	0.00	705.00
19		379,000.00	0.00	379,000.00	305,457.51	0.00	73,542.49
1		3,243,000.00	2,910.20	3,245,910.20	2,006,133.59	26,177.69	1,213,598.92
A 2010.150-00-0000	SALARIES/INSTRUCTIONAL	306,000.00	0.00	306,000.00	170,132.32	0.00	135,867.68
A 2010.150-80-0000	VACATION BUY BACK - DIRECTORS	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 2010.160-00-0000	SALARIES/NON-INSTRUC	151,000.00	0.00	151,000.00	81,019.70	0.00	69,980.30
A 2010.400-00-0000	CONTRACTUAL EXPENSE	6,000.00	0.00	6,000.00	2,129.11	0.00	3,870.89
A 2010.450-00-0000	MATERIALS/SUPPLIES	4,000.00	0.00	4,000.00	321.85	0.00	3,678.15
2010	CURRICULUM DEVELOPMENT & SUPERVISION	478,000.00	0.00	478,000.00	253,602.98	0.00	224,397.02
A 2020.150-00-0000	SALARIES/INSTRUCTIONAL	562,000.00	0.00	562,000.00	246,822.77	0.00	315,177.23
A 2020.150-80-0000	VACATION BUY BACK - ADMINISTRATORS	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 2020.160-00-0000	SALARIES/NON-INSTRUC	167,000.00	0.00	167,000.00	91,258.19	0.00	75,741.81
A 2020.400-01-0000	CONTRACTUAL EXPENSE-WHS	55,000.00	0.00	55,000.00	66,000.00	0.00	-11,000.00
A 2020.400-02-0000	CONTRACTUAL EXPENSE-WES	55,000.00	0.00	55,000.00	529.08	0.00	54,470.92
A 2020.450-01-0000	MATERIALS/SUPPLIES-WHS	6,000.00	0.00	6,000.00	3,303.97	0.00	2,696.03
A 2020.450-02-0000	MATERIALS/SUPPLIES-WES	6,000.00	0.00	6,000.00	4,756.71	3,338.67	-2,095.38
2020	SUPERVISION REGULAR SCHOOL	869,000.00	0.00	869,000.00	412,670.72	3,338.67	452,990.61
A 2070.150-00-0000	SALARIES/INSTRUCTIONAL	11,000.00	0.00	11,000.00	242.64	0.00	10,757.36
A 2070.150-11-0000	INST SALARIES-NOVANET/APEX	13,000.00	0.00	13,000.00	5,226.20	0.00	7,773.80
A 2070.400-00-0000	CONTRACTUAL EXPENSE	9,000.00	0.00	9,000.00	3,650.00	144.00	5,206.00
A 2070.490-00-0000	BOCES STAFF/CURR DAY	156,000.00	0.00	156,000.00	72,601.68	0.00	83,398.32
2070	INSERVICE TRAINING - INSTRUCTION	189,000.00	0.00	189,000.00	81,720.52	144.00	107,135.48
20	TEACHERS K-3	1,536,000.00	0.00	1,536,000.00	747,994.22	3,482.67	784,523.11
A 2110.120-00-0000	ELMENTCHRS 4-6	1,604,000.00	0.00	1,604,000.00	678,835.28	0.00	925,164.72
A 2110.130-00-0000	TEACHERS 7-12	1,557,000.00	0.00	1,557,000.00	878,807.32	0.00	678,192.68
A 2110.140-00-0000	SUBSTITUTE TEACHERS	4,258,000.00	0.00	4,258,000.00	1,777,641.69	0.00	2,480,358.31
A 2110.140-20-0000	DETENTION	154,000.00	0.00	154,000.00	80,159.45	0.00	73,840.55
A 2110.140-30-0000	HOME TEACHING ES	9,000.00	0.00	9,000.00	1,509.17	0.00	7,490.83
A 2110.160-00-0000	SALARIES/NON-INSTRUC	8,000.00	0.00	8,000.00	3,621.01	0.00	4,378.99
A 2110.400-01-0000	CONTRACTUAL EXPENSE-WHS	243,000.00	0.00	243,000.00	106,691.83	0.00	136,308.17
A 2110.400-02-0000	CONTRACTUAL EXPENSE-WES	11,000.00	0.00	11,000.00	1,717.25	0.00	9,282.75
A 2110.450-01-0000	MATERIALS/SUPPLIES-WHS	16,000.00	0.00	16,000.00	2,834.02	0.00	13,165.98
		60,000.00	0.00	60,000.00	26,437.65	0.00	33,562.35

# WATERLIET CITY SCHOOLS

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.450-01-1000</a>	M/S WHS ART	0.00	0.00	0.00	3,954.07	373.87	-4,327.94
<a href="#">A 2110.450-01-2000</a>	M/S WHS ENGLISH	0.00	0.00	0.00	685.78	324.73	-1,010.51
<a href="#">A 2110.450-01-4000</a>	M/S WHS MATH	0.00	0.00	0.00	610.73	0.00	-610.73
<a href="#">A 2110.450-01-5000</a>	M/S WHS MUSIC	0.00	0.00	0.00	1,494.16	1,568.98	-3,063.14
<a href="#">A 2110.450-01-6000</a>	M/S WHS SCIENCE	0.00	0.00	0.00	1,882.54	642.20	-2,524.74
<a href="#">A 2110.450-01-7000</a>	M/S WHS SOCIAL STUDIES	0.00	0.00	0.00	977.04	0.00	-977.04
<a href="#">A 2110.450-01-8000</a>	M/S WHS PHYS ED	0.00	0.00	0.00	2,144.88	0.00	-2,144.88
<a href="#">A 2110.450-01-9000</a>	M/S WHS TECHNOLOGY	0.00	0.00	0.00	4,388.32	385.39	-4,773.71
<a href="#">A 2110.450-01-9100</a>	M/S WHS BUSINESS	0.00	0.00	0.00	72.39	0.00	-72.39
<a href="#">A 2110.450-01-9300</a>	M/S WHS HOME/CAREERS	0.00	0.00	0.00	4,831.37	0.00	-4,831.37
<a href="#">A 2110.450-02-0000</a>	MATERIALS/SUPPLIES-WES	60,000.00	0.00	60,000.00	33,386.01	347.99	26,266.00
<a href="#">A 2110.450-02-1000</a>	M/S WES KINDERGARTEN	0.00	0.00	0.00	1,701.72	0.00	-1,701.72
<a href="#">A 2110.450-02-2000</a>	M/S WES 1ST GRADE	0.00	0.00	0.00	1,487.14	0.00	-1,487.14
<a href="#">A 2110.450-02-3000</a>	M/S WES 2ND GRADE	0.00	0.00	0.00	1,933.72	0.00	-1,933.72
<a href="#">A 2110.450-02-4000</a>	M/S WES 3RD GRADE	0.00	0.00	0.00	1,060.72	415.70	-1,476.42
<a href="#">A 2110.450-02-5000</a>	M/S WES 4TH GRADE	0.00	0.00	0.00	1,469.88	0.00	-1,469.88
<a href="#">A 2110.450-02-6000</a>	M/S WES 5TH GRADE	0.00	0.00	0.00	446.00	0.00	-446.00
<a href="#">A 2110.450-02-7000</a>	M/S WES 6TH GRADE	0.00	0.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.450-02-8000</a>	M/S WES PHYS ED	0.00	0.00	0.00	2,769.70	0.00	-2,769.70
<a href="#">A 2110.450-02-9000</a>	M/S WES MUSIC	0.00	0.00	0.00	59.09	1,078.45	-1,137.54
<a href="#">A 2110.450-02-9100</a>	M/S WES ART	0.00	0.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.471-00-0000</a>	TUITION-OTHER DISTRICTS	185,000.00	0.00	185,000.00	417.72	0.00	184,582.28
<a href="#">A 2110.473-00-0000</a>	HENRY JOHNSON CHARTER SCHOOL	75,000.00	0.00	75,000.00	34,381.11	0.00	40,618.89
<a href="#">A 2110.473-00-BOYS</a>	BRIGHTER CHOICE FOR BOYS	40,000.00	0.00	40,000.00	32,504.00	0.00	7,496.00
<a href="#">A 2110.473-00-GIRL</a>	BRIGHTER CHOICE FOR GIRLS	100,000.00	0.00	100,000.00	50,381.20	0.00	49,618.80
<a href="#">A 2110.473-00-GREN</a>	GREEN TECH HIGH CHARTER SCHOOL	125,000.00	0.00	125,000.00	0.00	0.00	125,000.00
<a href="#">A 2110.473-00-KIPP</a>	KIPP ALBANY COMMUNITY CHARTER	130,000.00	-130,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.473-00-LEAD</a>	ALBANY LEADERSHIP CHARTER GIRLS	104,000.00	0.00	104,000.00	43,608.59	0.00	60,391.41
<a href="#">A 2110.473-00-TROY</a>	TROY PREP CHARTER SCHOOL	250,000.00	-250,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.473-01-KIPP</a>	KIPP TECH VALLEY	240,000.00	-240,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.473-99-0000</a>	KIPP CAPITAL REGION	0.00	620,000.00	620,000.00	434,131.55	0.00	185,868.45
<a href="#">A 2110.480-01-0000</a>	TEXTBOOKS-WHS	30,000.00	0.00	30,000.00	6,437.79	0.00	23,562.21
<a href="#">A 2110.480-02-0000</a>	TEXTBOOKS-WES	30,000.00	0.00	30,000.00	7,370.44	0.00	22,629.56

# WATERLIET CITY SCHOOLS

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.480-02-1000</a>	TEXTBOOKS-WES-KINDERGARTEN	0.00	0.00	0.00	995.55	0.00	-995.55
<a href="#">A 2110.480-02-2000</a>	TEXTBOOKS-WES-1ST GRADE	0.00	0.00	0.00	995.55	0.00	-995.55
<a href="#">A 2110.480-02-3000</a>	TEXTBOOKS-WES-2ND GRADE	0.00	0.00	0.00	995.55	0.00	-995.55
<a href="#">A 2110.480-02-5000</a>	TEXTBOOKS-WES-4TH GRADE	0.00	0.00	0.00	995.55	0.00	-995.55
<a href="#">A 2110.480-02-6000</a>	TEXTBOOKS-WES-5TH GRADE	0.00	0.00	0.00	798.75	0.00	-798.75
<a href="#">A 2110.480-02-7000</a>	TEXTBOOKS-WES-6TH GRADE	0.00	0.00	0.00	274.73	0.00	-274.73
<a href="#">A 2110.490-00-0000</a>	BOCES SERVICE	168,000.00	0.00	168,000.00	116,227.35	0.00	51,772.65
<b>2110</b>	<b>TEACHING</b>	<b>0.00</b>	<b>0.00</b>	<b>9,457,000.00</b>	<b>4,354,125.36</b>	<b>5,137.31</b>	<b>5,097,737.33</b>
<b>21</b>				<b>9,457,000.00</b>	<b>4,354,125.36</b>	<b>5,137.31</b>	<b>5,097,737.33</b>
<a href="#">A 2250.150-00-0000</a>	SALARIES/INSTRUCTIONAL	1,153,000.00	0.00	1,153,000.00	565,200.79	0.00	587,799.21
<a href="#">A 2250.150-01-0000</a>	SALARIES/ADMINISTRATION	114,000.00	0.00	114,000.00	107,891.60	0.00	6,108.40
<a href="#">A 2250.150-10-0000</a>	SALARIES/TEACHING ASSISTANTS	722,000.00	0.00	722,000.00	398,656.45	0.00	323,343.55
<a href="#">A 2250.150-80-0000</a>	VACATION BUYBACK	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<a href="#">A 2250.160-00-0000</a>	SALARIES/NON-INSTRUC	39,000.00	0.00	39,000.00	24,203.04	0.00	14,796.96
<a href="#">A 2250.400-01-0000</a>	CONTRACTUAL EXPENSE-WHS	160,000.00	0.00	160,000.00	15,392.81	0.00	144,607.19
<a href="#">A 2250.400-02-0000</a>	CONTRACTUAL EXPENSE-WES	15,000.00	0.00	15,000.00	4,730.81	0.00	10,269.19
<a href="#">A 2250.450-01-0000</a>	MATERIALS/SUPPLIES-WHS	3,000.00	0.00	3,000.00	1,914.59	114.92	970.49
<a href="#">A 2250.450-02-0000</a>	MATERIALS/SUPPLIES-WES	3,000.00	0.00	3,000.00	4,554.26	0.00	-1,554.26
<a href="#">A 2250.470-00-0000</a>	TUITION - PRIVATE SCHOOLS	2,630,000.00	0.00	2,630,000.00	651,253.51	0.00	1,978,746.49
<a href="#">A 2250.471-00-0000</a>	TUITION - PUBLIC SCHOOL DISTRICT	0.00	0.00	0.00	208,185.13	0.00	-208,185.13
<a href="#">A 2250.473-00-0000</a>	PAYMENTS TO CHARTER SCHOOLS	72,000.00	0.00	72,000.00	5,175.00	0.00	66,825.00
<a href="#">A 2250.490-00-0000</a>	BOCES SERVICE	3,107,000.00	0.00	3,107,000.00	1,082,465.22	0.00	2,024,534.78
<b>2250</b>	<b>PROGRAMS FOR HANDICAPPED CHILDREN</b>	<b>0.00</b>	<b>0.00</b>	<b>8,022,000.00</b>	<b>3,069,623.21</b>	<b>114.92</b>	<b>4,952,261.87</b>
<a href="#">A 2280.490-00-0000</a>	BOCES SERVICE	190,000.00	0.00	190,000.00	95,530.00	0.00	94,470.00
<b>2280</b>	<b>OCCUPATIONAL EDUCATION</b>	<b>0.00</b>	<b>0.00</b>	<b>190,000.00</b>	<b>95,530.00</b>	<b>0.00</b>	<b>94,470.00</b>
<b>22</b>				<b>8,212,000.00</b>	<b>3,165,153.21</b>	<b>114.92</b>	<b>5,046,731.87</b>
<a href="#">A 2610.150-00-0000</a>	MEDIA CENTER INST SALARY	104,000.00	0.00	104,000.00	45,652.97	0.00	58,347.03
<a href="#">A 2610.150-00-0000</a>	MEDIA CENTER NON INST SALARY	61,000.00	0.00	61,000.00	24,492.98	0.00	36,507.02
<a href="#">A 2610.450-01-0000</a>	MATERIALS/SUPPLIES-WHS	2,000.00	0.00	2,000.00	426.43	0.00	1,573.57
<a href="#">A 2610.450-02-0000</a>	MATERIALS/SUPPLIES-WES	1,000.00	0.00	1,000.00	539.58	0.00	460.42
<a href="#">A 2610.460-01-0000</a>	LIBRARY MATERIALS - WHS	8,000.00	0.00	8,000.00	6,722.90	1,001.62	275.48
<a href="#">A 2610.460-02-0000</a>	LIBRARY MATERIALS - WES	7,000.00	0.00	7,000.00	5,199.49	1,678.14	122.37
<a href="#">A 2610.490-00-0000</a>	BOCES SERVICE	48,000.00	0.00	48,000.00	18,045.45	0.00	29,954.55

# WATERLIET CITY SCHOOLS



Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIO VISUAL</b>	<b>231,000.00</b>	<b>0.00</b>	<b>231,000.00</b>	<b>101,079.80</b>	<b>2,679.76</b>	<b>127,240.44</b>
<u>A 2630.160-00-0000</u>	SALARIES/NON-INSTRUC	25,000.00	0.00	25,000.00	17,302.50	0.00	7,697.50
<u>A 2630.220-00-0000</u>	STATE AID HARDWARE	89,000.00	0.00	89,000.00	18,140.09	0.00	70,859.91
<u>A 2630.450-01-0000</u>	MATERIALS/SUPPLIES-WHS	9,000.00	0.00	9,000.00	0.00	1,360.00	7,640.00
<u>A 2630.450-02-0000</u>	MATERIALS/SUPPLIES-WES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2630.460-01-0000</u>	STATE AID SOFTWARE-WHS	9,000.00	0.00	9,000.00	10,410.00	0.00	-1,410.00
<u>A 2630.460-02-0000</u>	STATE AID SOFTWARE-WES	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
<u>A 2630.490-00-0000</u>	BOCES SERVICE	112,000.00	0.00	112,000.00	69,389.72	0.00	42,610.28
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>256,000.00</b>	<b>0.00</b>	<b>256,000.00</b>	<b>115,242.31</b>	<b>1,360.00</b>	<b>139,397.69</b>
<b>26</b>		<b>487,000.00</b>	<b>0.00</b>	<b>487,000.00</b>	<b>216,322.11</b>	<b>4,039.76</b>	<b>266,638.13</b>
<u>A 2805.160-00-0000</u>	ATTENDANCE NON INST SALARIES	93,000.00	0.00	93,000.00	64,085.81	0.00	28,914.19
<u>A 2805.450-00-0000</u>	ATTENDANCE MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	18.48	0.00	981.52
<b>2805</b>	<b>ATTENDANCE - REGULAR SCHOOL</b>	<b>94,000.00</b>	<b>0.00</b>	<b>94,000.00</b>	<b>64,104.29</b>	<b>0.00</b>	<b>29,895.71</b>
<u>A 2810.150-00-0000</u>	GUIDANCE INST SALARIES	481,000.00	0.00	481,000.00	157,061.75	0.00	323,938.25
<u>A 2810.160-00-0000</u>	GUIDANCE NON INST SALARY	26,000.00	0.00	26,000.00	14,573.43	0.00	11,426.57
<u>A 2810.400-01-0000</u>	GUIDANCE CONT EXP - WHS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 2810.400-02-0000</u>	GUIDANCE CONT EXP - WES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2810.450-01-0000</u>	GUIDANCE MTLs & SPPLs - WHS	1,000.00	0.00	1,000.00	1,258.35	7.05	-265.40
<u>A 2810.450-02-0000</u>	GUIDANCE MTLs & SPPLs - WES	1,000.00	0.00	1,000.00	198.88	0.00	801.12
<b>2810</b>	<b>GUIDANCE - REGULAR SCHOOL</b>	<b>515,000.00</b>	<b>0.00</b>	<b>515,000.00</b>	<b>173,092.41</b>	<b>7.05</b>	<b>341,900.54</b>
<u>A 2815.160-00-0000</u>	SALARIES/NON-INSTRUC	128,000.00	0.00	128,000.00	63,849.32	0.00	64,150.68
<u>A 2815.400-00-0000</u>	CONTRACTUAL EXPENSE	159,000.00	0.00	159,000.00	220.00	0.00	158,780.00
<u>A 2815.450-01-0000</u>	MATERIALS/SUPPLIES-WHS	3,000.00	0.00	3,000.00	1,926.58	672.30	401.12
<u>A 2815.450-02-0000</u>	MATERIALS/SUPPLIES-WES	4,000.00	0.00	4,000.00	2,027.90	103.00	1,869.10
<b>2815</b>	<b>HEALTH SERVICES - REGULAR SCHOOL</b>	<b>294,000.00</b>	<b>0.00</b>	<b>294,000.00</b>	<b>68,023.80</b>	<b>775.30</b>	<b>225,200.90</b>
<u>A 2820.150-00-0000</u>	PSYCHOLOGICAL INST SALARIES	249,000.00	0.00	249,000.00	119,012.96	0.00	129,987.04
<u>A 2820.450-00-0000</u>	PSYCHOLOGICAL MTLs & SPPLs	6,000.00	0.00	6,000.00	4,625.17	0.00	1,374.83
<b>2820</b>	<b>PSYCHOLOGICAL SERVICES - REGULAR SCHOOL</b>	<b>255,000.00</b>	<b>0.00</b>	<b>255,000.00</b>	<b>123,638.13</b>	<b>0.00</b>	<b>131,361.87</b>
<u>A 2825.150-00-0000</u>	SOC WK SVCES INST SALARIES	271,000.00	0.00	271,000.00	116,260.57	0.00	154,739.43
<u>A 2825.450-00-0000</u>	SOC WORK SVCES MATERIALS/SUPPLIES	2,000.00	0.00	2,000.00	1,592.51	0.00	407.49
<b>2825</b>	<b>SOCIAL WORK SRVC-REG SCHOOL</b>	<b>273,000.00</b>	<b>0.00</b>	<b>273,000.00</b>	<b>117,853.08</b>	<b>0.00</b>	<b>155,146.92</b>
<u>A 2830.150-00-0000</u>	SPEECH INST SALARIES	194,000.00	0.00	194,000.00	59,096.84	0.00	134,903.16
<u>A 2830.450-00-0000</u>	SPEECH MTLs & SPPLs	2,000.00	0.00	2,000.00	1,176.82	0.00	823.18

# WATERVLLET CITY SCHOOLS



Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>2830</b>	<b>PUPIL PERSONNEL SRVC-SPEC SCHL</b>	<b>196,000.00</b>	<b>0.00</b>	<b>196,000.00</b>	<b>60,273.66</b>	<b>0.00</b>	<b>135,726.34</b>
<u>A 2850.150-00-0000</u>	EXTRACURRICULAR - CLUB ADVISORS	38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
<u>A 2850.150-40-00000</u>	CHAPERONE	9,000.00	0.00	9,000.00	3,098.75	0.00	5,901.25
<b>2850</b>	<b>CO-CURRICULAR ACTIVITIES</b>	<b>47,000.00</b>	<b>0.00</b>	<b>47,000.00</b>	<b>3,098.75</b>	<b>0.00</b>	<b>43,901.25</b>
<u>A 2855.150-00-0000</u>	ATHLETICS-INST SALARIES	250,000.00	0.00	250,000.00	89,876.50	0.00	160,123.50
<u>A 2855.400-00-0000</u>	OFFICIALS / SECURITY (SPORTS)	84,000.00	0.00	84,000.00	36,889.46	6,775.00	40,335.54
<u>A 2855.450-00-0000</u>	MATERIALS/SUPPLIES	69,000.00	0.00	69,000.00	32,429.03	2,655.20	33,915.77
<b>2855</b>	<b>INTERSCHOLASTIC ATHLETICS</b>	<b>403,000.00</b>	<b>0.00</b>	<b>403,000.00</b>	<b>159,194.99</b>	<b>9,430.20</b>	<b>234,374.81</b>
<b>28</b>		<b>2,077,000.00</b>	<b>0.00</b>	<b>2,077,000.00</b>	<b>769,279.11</b>	<b>10,212.55</b>	<b>1,297,508.34</b>
<b>2</b>		<b>21,769,000.00</b>	<b>0.00</b>	<b>21,769,000.00</b>	<b>9,252,874.01</b>	<b>22,987.21</b>	<b>12,493,138.78</b>
<u>A 5510.160-00-0000</u>	SALARIES/NON-INSTRUC	0.00	0.00	0.00	172,449.77	0.00	-172,449.77
<u>A 5510.160-10-00000</u>	SUMMER SCHOOL BUS DRIVER	236,000.00	0.00	236,000.00	10,700.53	0.00	225,299.47
<u>A 5510.160-20-00000</u>	BUS DRIVER - OT	80,000.00	0.00	80,000.00	45,630.43	0.00	34,369.57
<u>A 5510.160-60-00000</u>	BUS DRIVER - EXTRA	14,000.00	0.00	14,000.00	3,072.60	0.00	10,927.40
<u>A 5510.400-00-0000</u>	CONTRACTUAL EXPENSE	190,000.00	0.00	190,000.00	142,085.59	0.00	47,914.41
<u>A 5510.450-00-0000</u>	MATERIALS/SUPPLIES	85,000.00	0.00	85,000.00	20,311.95	0.00	64,688.05
<b>5510</b>	<b>DISTRICT TRANSPORTATION SERVICES</b>	<b>605,000.00</b>	<b>0.00</b>	<b>605,000.00</b>	<b>394,250.87</b>	<b>0.00</b>	<b>210,749.13</b>
<u>A 5530.400-00-0000</u>	BUS GARAGE CONTRACTUAL EXPENSE	23,000.00	0.00	23,000.00	14,654.59	975.00	7,370.41
<u>A 5530.450-00-0000</u>	BUS GARAGE MATERIALS AND SUPPLIES	7,000.00	0.00	7,000.00	1,323.18	0.00	5,676.82
<b>5530</b>	<b>BUS GARAGE</b>	<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>15,977.77</b>	<b>975.00</b>	<b>13,047.23</b>
<u>A 5540.400-00-0000</u>	CONTRACT TRANSPORTATION	1,410,000.00	0.00	1,410,000.00	532,101.40	3,241.15	874,657.45
<u>A 5540.400-00-MCKV</u>	MCKINNEY-VENTO CONTRACT TRANSPORTATION	627,000.00	0.00	627,000.00	0.00	0.00	627,000.00
<b>5540</b>	<b>CONTRACT TRANSPORTATION</b>	<b>2,037,000.00</b>	<b>0.00</b>	<b>2,037,000.00</b>	<b>532,101.40</b>	<b>3,241.15</b>	<b>1,501,657.45</b>
<u>A 5550.400-00-0000</u>	PUBLIC TRANSPORTATION	8,000.00	0.00	8,000.00	3,168.75	0.00	4,831.25
<b>5550</b>	<b>PUBLIC TRANSPORTATION</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>3,168.75</b>	<b>0.00</b>	<b>4,831.25</b>
<b>55</b>		<b>2,680,000.00</b>	<b>0.00</b>	<b>2,680,000.00</b>	<b>945,498.79</b>	<b>4,216.15</b>	<b>1,730,285.06</b>
<b>5</b>		<b>2,680,000.00</b>	<b>0.00</b>	<b>2,680,000.00</b>	<b>945,498.79</b>	<b>4,216.15</b>	<b>1,730,285.06</b>
<u>A 9010.800-00-0000</u>	STATE RETIREMENT	240,000.00	0.00	240,000.00	310,766.00	0.00	-70,766.00
<b>9010</b>	<b>STATE RETIREMENT</b>	<b>240,000.00</b>	<b>0.00</b>	<b>240,000.00</b>	<b>310,766.00</b>	<b>0.00</b>	<b>-70,766.00</b>
<u>A 9020.800-00-0000</u>	TEACHER RETIREMENT	1,270,000.00	0.00	1,270,000.00	-1,281.28	0.00	1,271,281.28
<b>9020</b>	<b>TEACHERS' RETIREMENT</b>	<b>1,270,000.00</b>	<b>0.00</b>	<b>1,270,000.00</b>	<b>-1,281.28</b>	<b>0.00</b>	<b>1,271,281.28</b>
<u>A 9030.800-00-0000</u>	SOCIAL SECURITY	1,075,000.00	0.00	1,075,000.00	517,392.10	0.00	557,607.90

# WATERVLIET CITY SCHOOLS

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>9030</b>	<b>SOCIAL SECURITY</b>	<b>1,075,000.00</b>	<b>0.00</b>	<b>1,075,000.00</b>	<b>517,392.10</b>	<b>0.00</b>	<b>557,607.90</b>
<u>A.9040.800-00-0000</u>	WORKERS' COMPENSATION	178,000.00	0.00	178,000.00	139,973.00	0.00	38,027.00
<b>9040</b>	<b>WORKERS' COMPENSATION</b>	<b>178,000.00</b>	<b>0.00</b>	<b>178,000.00</b>	<b>139,973.00</b>	<b>0.00</b>	<b>38,027.00</b>
<u>A.9050.800-00-0000</u>	UNEMPLOYMENT INSURANCE	50,000.00	0.00	50,000.00	9,110.22	0.00	40,889.78
<b>9050</b>	<b>UNEMPLOYMENT INSURANCE</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>9,110.22</b>	<b>0.00</b>	<b>40,889.78</b>
<u>A.9060.150-00-0000</u>	BUY-OUT SALARIES	75,000.00	0.00	75,000.00	36,988.53	0.00	38,011.47
<u>A.9060.800-00-0000</u>	MEDICARE REIMBURSEMENTS	250,000.00	0.00	250,000.00	129,110.85	0.00	120,889.15
<u>A.9060.800-00-0PHP</u>	CDPHP - HEALTH INSURANCE - ACTIVE	4,481,000.00	0.00	4,481,000.00	2,656,400.49	0.00	1,824,599.51
<u>A.9060.800-00-DENI</u>	DENTAL INSURANCE - ACTIVE	120,000.00	0.00	120,000.00	69,346.11	0.00	50,653.89
<u>A.9060.800-00-EMPR</u>	EMPIRE - HEALTH INSURANCE - ACTIVE	125,000.00	0.00	125,000.00	38,328.71	0.00	86,671.29
<u>A.9060.800-01-0PHP</u>	CDPHP - HEALTH RETIREES	950,000.00	0.00	950,000.00	737,596.61	0.00	212,403.39
<u>A.9060.800-01-BLUE</u>	BLUE SHIELD	8,000.00	0.00	8,000.00	4,972.00	0.00	3,028.00
<u>A.9060.800-01-DENI</u>	DENTAL INSURANCE - RETIREES	70,000.00	0.00	70,000.00	25,448.52	0.00	44,551.48
<u>A.9060.800-01-EMPR</u>	EMPIRE - HEALTH RETIREES	344,000.00	0.00	344,000.00	283,174.93	0.00	60,825.07
<u>A.9060.800-02-0000</u>	COPAY REIMBURSEMENT	55,000.00	0.00	55,000.00	34,280.00	0.00	20,720.00
<u>A.9060.800-03-0000</u>	ADMIN FEES	15,000.00	0.00	15,000.00	9,605.00	0.00	5,395.00
<b>9060</b>	<b>HOSPITAL AND MEDICAL INSURANCE</b>	<b>6,493,000.00</b>	<b>0.00</b>	<b>6,493,000.00</b>	<b>4,025,251.75</b>	<b>0.00</b>	<b>2,467,748.25</b>
<u>A.9089.800-00-0000</u>	NON-ELECTIVE 403B CONTRIBUTIONS	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
<b>9089</b>	<b>OTHER</b>	<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,000.00</b>
<b>90</b>	<b>SERIAL BONDS-SCH CONST</b>	<b>9,411,000.00</b>	<b>0.00</b>	<b>9,411,000.00</b>	<b>5,001,211.79</b>	<b>0.00</b>	<b>4,409,788.21</b>
<u>A.9711.600-00-0000</u>	SERIAL BONDS-SCH CONST	2,330,000.00	0.00	2,330,000.00	1,230,000.00	0.00	1,100,000.00
<u>A.9711.700-00-0000</u>	SERIAL BONDS-SCH CONST	587,000.00	0.00	587,000.00	308,584.38	0.00	278,415.62
<b>9711</b>	<b>TOTAL SERIAL BONDS - SCHOOL CONSTRUCTION</b>	<b>2,917,000.00</b>	<b>0.00</b>	<b>2,917,000.00</b>	<b>1,538,584.38</b>	<b>0.00</b>	<b>1,378,415.62</b>
<u>A.9731.600-00-0000</u>	BAN PRINCIPAL	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
<u>A.9731.700-00-0000</u>	BAN INTEREST	263,000.00	0.00	263,000.00	0.00	0.00	263,000.00
<b>9731</b>	<b>TAX ANTICIPATION NOTE INTEREST</b>	<b>1,263,000.00</b>	<b>0.00</b>	<b>1,263,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,263,000.00</b>
<u>A.9760.700-00-0000</u>	TAX ANTICIPATION NOTE INTEREST	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
<b>9760</b>	<b>DEBT SERVICE-TAX ANTICIP NOT</b>	<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>
<b>97</b>	<b>TRANSFER TO SPECIAL AID FUND</b>	<b>4,189,000.00</b>	<b>0.00</b>	<b>4,189,000.00</b>	<b>1,538,584.38</b>	<b>0.00</b>	<b>2,650,415.62</b>
<u>A.9901.950-00-0000</u>	TRANSFER TO SPECIAL AID FUND	102,000.00	0.00	102,000.00	0.00	0.00	102,000.00
<b>9901</b>	<b>TRANSFER CAPITAL FUND</b>	<b>102,000.00</b>	<b>0.00</b>	<b>102,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,000.00</b>
<b>99</b>	<b>TRANSFER CAPITAL FUND</b>	<b>102,000.00</b>	<b>0.00</b>	<b>102,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,000.00</b>
<b>9</b>	<b>TOTAL</b>	<b>13,702,000.00</b>	<b>0.00</b>	<b>13,702,000.00</b>	<b>6,539,796.17</b>	<b>0.00</b>	<b>7,162,203.83</b>

**WATERVLIET CITY SCHOOLS**

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	<b>Fund A Totals:</b>	41,394,000.00	2,910.20	41,396,910.20	18,744,302.56	53,381.05	22,599,226.59
	<b>Grand Totals:</b>	41,394,000.00	2,910.20	41,396,910.20	18,744,302.56	53,381.05	22,599,226.59

# Invoice

  
**COLONIE MECHANICAL CONTRACTORS, INC.**  
 REFRIGERATION · AIR CONDITIONING · HEATING  
 17 Railroad Avenue · Albany, NY 12205 · (518) 459-5753 · Fax: (518) 459-5757

Date	Invoice #
2/26/2025	24093-1

<b>Bill To</b>
Watervliet City School District 1245 Hillside Dr. Watervliet, NY 12189

<b>Ship To</b>
2557 10th Ave. Watervliet, NY 12189

Project			P.O. #		Terms		Rep	
24093 Cooling TWR System Removal - New			1411		Net 30		RFT	
Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Isolate and drain cooling tower piping and remove existing Dolphin system. Install owner furnished Pulse Pure system in accordance with manufacturer's recommendations. Start up and commissioning by others.	4,500.00			1	4,500.00	100.00%	100.00%	4,500.00
					<b>Subtotal</b>	\$4,500.00		
					<b>Sales Tax (0.0%)</b>	\$0.00		
					<b>Total</b>	\$4,500.00		
					<b>Payments/Credits</b>	\$0.00		
					<b>Balance Due</b>	\$4,500.00		







Date: 6/12/2024  
Watervliet City School District  
1245 Hillside Drive  
Watervliet, NY 12189

Re: Elementary School Pulse Pure Installation

Thank you for giving Colonie Mechanical the opportunity to provide a quote for the above-referenced project.

The scope of our work will include materials and labor for the following:

Isolate and drain cooling tower piping and remove existing Dolphin system.  
Install owner furnished Pulse Pure system in accordance with manufacturer's recommendations.  
Start up and commissioning by others.

Clarifications and/or Exclusions:

- Any applicable sales tax is excluded from the price of this quote. Taxes (if applicable) will be charged additionally to the completed invoice.
- Freight is excluded. Freight (if applicable) will be charged additionally to the completed invoice
- All work will be performed during normal business hours, unless specified
- Any system problems found during testing will be brought to the owner's attention


Colonie Mechanical Contractor's price on this project is \$4,500.00, excluding applicable taxes. Our price is valid for thirty (30) days from the date of this quote. However, due to the volatility of the commodities market, some material items such as copper, steel, wiring, etc. are subject to re-pricing on the day of acceptance.

This project will be invoiced on a Net 30-day basis, from the invoice date. Please see terms and conditions attached.

Please feel free to call with any questions.

Sincerely,

Ryan F. Tremblay - Ryan F. Tremblay  
[rtremblay@coloniemechanical.com](mailto:rtremblay@coloniemechanical.com)

Approved: 

Print Name: Donald Skeris

Title: Superintendent

Date: 06/23/24

Purchase Order #: \_\_\_\_\_



Please remit Payment to:  
**EVAPCO, INC.**  
 P.O. Box 50  
 Taneytown, MD 21787-0050  
 Telephone (410) 756-2600  
 Fax (410) 756-6450

**INVOICE**


Invoice Number 1108451-IN ✓
Invoice Date 2/12/2025 ✓

**Bill To:**  
 THE CITY SCHOOL DISTRICT OF THE CITY OF WATERLIET  
 1245 HILLSIDE DRIVE  
 WATERLIET, NY 12189-1798

**Ship To:**  
 WATERLIET CITY SCHOOL DISTRICT  
 17 RAILROAD AVE.  
 ALBANY, NY 12205

<b>Account Number</b> 0026654	<b>Customer P.O.</b> 1422	<b>Ship VIA</b> ESTES EXPRESS L	<b>F.O.B. TANEYTOWN, MD</b> PPA	<b>Terms</b> SEE BELOW
----------------------------------	------------------------------	------------------------------------	------------------------------------	---------------------------

Quantity	Description	Amount
1.0	Order Number: 120346 Serial #: 24P153211 Model #: ✓ P-4 Pulse™ Pure (475 gpm) Water Systems FREIGHT	26,500.00 ✓ 265.63
Payment Terms: Net 30  PROJECT NAME: WATERLIET SCHOOLS  Contact us: -For General inquiries: CREDIT@EVAPCO.COM .....		
-For Waiver requests: WAIVERS@EVAPCO.COM .....		
-For Tax inquiries: SALESTAXCERTS@EVAPCO.COM		

Acceptance of this order is expressly conditional on your assent to the terms and conditions stated above and on the reverse hereof and in accordance with our submittal data. Acceptable forms of Payment: Check    Wire ABA: 026-009-593    ACH ABA: 052-001-633 Account Number: 0060-6018-0169 Representative: Peck Company, Inc. - R. F.  	Invoice Total: 26,765.63 Sales Tax: 0.00
	<b>Net Invoice: 26,765.63</b>



**AGREEMENT  
&  
ORDER ACKNOWLEDGEMENT**

Date: 09/13/2024  
Revised: v1.0

Seller

**EVAPCO, INC.**

P.O. BOX 1300  
WESTMINSTER, MARYLAND 21158  
(P) 410-756-2600 (F) 410-756-6450

**Customer**

The City of School District of THE CITY of WATERVLIET  
1245 Hillside Drive  
Watervliet, New York 12189-1798

**Ship To**

Watervliet City School District  
Attn: Colonie Mechanical Contractors  
17 Railroad Ave.  
Albany, New York 12205

**Mark shipping packages:**

**Project**      Watervliet Schools (Pulse~Pure Retrofit)

**Carrier to call:**  
48 hours prior to delivery

<b>Customer Purchase Order</b> 1422		<b>Representative</b> R.F. Peck Company - Albany, Michael Reitano	
<b>Payment Terms</b> 100% Net 30 Days	<b>FOB Factory</b> Taneytown	<b>Ship Via</b> Best Way	<b>Shipping Terms</b> Prepaid and Add
<b>Quantity</b>	<b>Serial Number</b>	<b>Description</b>	<b>Billing Price (Excludes VAT)</b>
1	24p153211	(1)P-4 Pulse~Pure (475 gpm)	\$26,500.00

Please refer to the express manufacturer's warranty for warranty terms.

Please refer to submittal data for specific product features.

**THANK YOU FOR YOUR ORDER**

Please note that the terms of this document, including the reverse side, constitute a binding contract that supersedes all other agreements or communications between the parties that are inconsistent with the terms of this Agreement. Your acceptance of this order and the product constitutes your acceptance of this contract and your agreement to its terms. If this order is for, or includes, any services to be performed by Evapco then the Limitation of Liability provision on the Terms and Conditions, included on the reverse side, shall be applicable and the word "goods" shall mean "goods and/or services".

## EDUCATION LAW 2-d OPT-IN

This Education Law 2-d Opt-In (“Opt-In”) is executed and entered into as of the date of execution specified below (“Effective Date”), by the School District identified below (“District”). The existing agreement with Erie 1 BOCES and *Amplify Education, Boddle Learning, Boom Learning, Canva Inc, CodeHS, CODE.org., DeltaMath, Everfi, Genially, Khan Academy, Kialo Edu, Liminex dba GoGuardian, Nearpod, Newslela, PlayVS, Suntex, Tools for Schools, Wakelet World Wide Scholastic Esports Foundation (NASEF)*, will expire between June 30, 2024 and June 30, 2027. Please see each expiration located on the individual document.

WHEREAS, *Amplify Education, Boddle Learning, Boom Learning, Canva Inc, CodeHS, CODE.org., DeltaMath, Everfi, Genially, Khan Academy, Kialo Edu, Liminex dba GoGuardian, Nearpod, Newslela, PlayVS, Suntex, Tools for Schools, Wakelet World Wide Scholastic Esports Foundation (NASEF)*, (“Vendors”), corporations that provides certain free services to the District pursuant to certain contractual arrangements and Vendor Terms of Service (“TOS”) entered into between District and Vendor; and,

WHEREAS, the State of New York has enacted New York Education Law 2-d; and,

WHEREAS, Erie 1 Board of Cooperative Educational Services (“Erie 1 BOCES”), a municipal corporation organized and existing under the Education Law of the State of New York having its principal offices at 355 Harlem Road, West Seneca, NY 14224, has entered into an EDUCATION LAW 2-d Agreement (“Agreement”) with each vendor offering a free product in order to address and give binding effect to the terms of New York Education Law 2-d and each of the Agreements provides that school districts (public, private and charter) can become party to the Agreements by executing a written opt-in to do so; and,

WHEREAS, District wishes to become party to the Agreements;

NOW THEREFORE, District attests and agrees as follows:

1. District has evaluated its needs with respect to New York Education Law 2-d and wishes to become subject to the terms of the Erie 1 BOCES Agreements for the products listed above;
2. District hereby formally notifies Erie 1 BOCES and confirms that it is opting into the Agreements in accordance with the Agreement.
3. By executing this Opt-In, District agrees to be bound by and to comply with the terms of the Agreements.

EXECUTED:

DISTRICT: Watervliet City School District

SIGNATURE: Donald Stevens

5EB23A9AFE1F415...

NAME: Donald Stevens

TITLE: Superintendent

DATE: 2/4/2025

BOE  
3/11

*Watervliet City School District  
Watervliet, New York*

**BOARD OF EDUCATION**

**REGULAR MEETING**

**Minutes**

**DATE:** February 11, 2025

**TYPE OF MEETING:** Regular Meeting

**MEETING OPENED:** 6:00 p.m.

**WHERE:** Watervliet Jr. – Sr. High School

**BOARD MEMBERS PRESENT:** President, Mary Beth Whited  
Vice President, Brian White  
Heather Soroka  
Victoria Donnelly  
Kyle Daniels

**SUPERINTENDENT:** Dr. Donald Stevens Jr.

**STUDENT COUNCIL REP:** LaJay York

The meeting opened at 6:00 p.m., with President Whited officiating.

**PUBLIC COMMENT**

There were no public comments.

**PRESENTATIONS/REPORTS/COMMENTS**

**2023-2024 NYS Testing Data Presentation (3-8 Assessment Data)**

**Kelly Webster**

**Tuition & Transition Plan for Green Island Students Presentation**

**Dr. Donald Stevens Jr.**

*Mrs. Whited asked if the numbers anticipated after next year and going forward will increase.*

Dr. Stevens responded that the numbers increase a bit, but not so much that it will impact class size. He noted that as enrollment continues to increase, aid will increase, which will provide more opportunities for added sections and electives. Green Island would also pay more for non-resident tuition.

*Mrs. Soroka asked if there is a relationship between regionalization and tuitioning.*

Dr. Stevens responded that there is a relationship. Green Island and Watervliet are regionalizing this approach. We have also regionalized with our Riverside agreement with multiple neighboring districts. As outlined in our Regionalization Plan, it is working as a region to offer more opportunities for students. New graduation measures are coming out soon and small districts are struggling with how they are going to attend to many pathways to provide for a student to graduate. At this time, we only know that they are saying “no more regents,” but there will still have to be a pathway through social studies, ELA, etc. A small district will have a hard time creating all of those unique opportunities for student success. For example, Green Island doesn’t have a music program, but now they will have the ability to participate in a music program.

**A. SUPERINTENDENT’S REPORT**

Dr. Stevens shared the following:

- Thank you to Molly for her presentation on Special Education tonight.
- Upcoming Budget Dates:
  - March 11 @ 6:00 p.m. – State Budget Overview, Assembly Member John McDonald / Budget Presentation at BOE Meeting
  - March 25 @ 6:00 p.m. – Community Budget Workshop in WJSHS Conference Room
  - April 2 @ 6:00 p.m. – Budget Workshop at PTA Meeting
  - April 8 @ 6:00 p.m. – Final Budget Presentation and budget adoption.
- In each Board member’s packet, there is a copy of reports from the Comptroller. The first is the Financial Stress report, and you can see that our district has no designation, which is a result of hard work over the last several years. The second is the Environmental Stress report, which shows that we have significant environmental stress. I want to point out that there are things that are not in our control, such as poverty and English language learners. We did well in other areas including budget approval, received zero points in percent change in property value. We continue to work on turnover rate of teachers.

- Also in your packet is a course guide, which we purposely completed early this year so we could have it ready for the open house for Green Island. Our students will see these this week, as counselors are going into the high school classes to discuss opportunities and build schedules for next year. Thank you to Mrs. Webster for her hard work on getting the course guide completed.
- Happy Valentines day to everyone. Have a good break!

## **B. STUDENT COUNCIL REPORT**

LaJay York shared the following:

- Thank you to the school counselors for hosting financial aid night last Wednesday. It was very helpful for families to get a better understanding of the college financial aid process. The assistance with filling out the forms was also greatly appreciated.
- Thank you to Dr. Stevens for the opportunity to serve as tour guides for the families of Green Island and the students of Heatly last Monday. We enjoyed showing them around the building so they could see all the things we have to offer here in Watervliet. We look forward to the students joining us in September.
- Thank you to Dr. Stevens for the snow day last week. That was beautiful.
- We look forward to break next week.

## **C. COMMITTEE REPORTS**

### **Audit Committee**

There was nothing new to report.

### **Policy Committee**

There was nothing new to report.

## **BOARD DISCUSSION**

Mrs. Soroka ask Miss York about her BOCES Legislative Breakfast experience.

Miss York stated that it was interesting and fun. Students from welding and nursing were there, along with politicians and teachers. They discussed things like enforcing no cell phones in school going forward. She also added that she got her picture taken with the Governor.

**ITEMS REQUIRING BOARD ACTION**

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the following:

Due to his untimely death, discontinue the employment of **Edward Upton, Part-Time Night Cleaner**, for the **Watervliet City School District**, effective at the close of business on January 10, 2025. Mr. Upton began working with the district on September 4, 2024. The district extends its deepest condolences to his family.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board **rescinded** the **appointment** of **Ana Hartley** to the position of **Long-Term Substitute General Science Teacher - Grade 8**, at the **Watervliet Jr. – Sr. High School**, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **rescinded** the appointment of **Olivia Skylstad** to the position of **Indoor Track Coach**, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board **terminated** the employment of **Cafeteria Worker, Christina Ploof**, effective January 31, 2025, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **emergency probationary appointment** of **Payton Sharby** to the position of **Full-Time Maintenance Worker** for the Watervliet City School District, at a rate of **\$19.00/hour**, effective **January 17, 2025**, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **appointment** of the following **Substitute After-School Detention Monitor** at the Watervliet Elementary School effective February 11, 2025 and continuing through the remainder of the **2024 – 2025** school year, at a rate as per contract, as recommended by the Superintendent:

- Geraldine Ferris

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **emergency appointment** of the following **ExTRA Club Advisor** at the **Watervliet Jr. – Sr. High School**, effective **January 28, 2025** and continuing through the remainder of the **2024 – 2025** school year, at a prorated rate of \$1107.00, as recommended by the Superintendent:

- Andrew Hoffman, Cooking Club Advisor



On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the following **emergency teaching overages**, effective as of the dates outlined below, at the **Watervliet Jr. – Sr. High School**, as outlined in the attached, as recommended by the Superintendent:

- York Bush (move from +.1 to +.2 FTE), effective January 27 – March 28, 2025
- Matt Kellish (+.2 FTE), effective January 27 – March 28, 2025
- Scott Emerson (+.1 FTE), effective January 27 – March 28, 2025
- Jackie Bishop (+.2 FTE), effective January 21, 2025 – March 28, 2025
- Luke McLaughlin (+.2 FTE), effective January 21 – March 28, 2025
- Ashley Redding Coverage period 3 and period 4B (*at class coverage rate*), effective January 21 – March 28, 2025

On a motion by Brian White, seconded by Kyle Daniels and accepted 4-0 (*Heather Soroka abstained*), the Board approved the appointment of the following **Coaches** for the **2024– 2025** school year, pending fingerprint clearance and fulfillment of NYSED coaching requirements, at a rate as per contract, as recommended by the Superintendent:

#### **WATERVLIET JUNIOR-SENIOR HIGH SCHOOL**

##### ***Coaching Winter:***

Girls' Assistant Indoor Track Coach: Alana Carroll (*50% stipend*)

##### ***Coaching Spring:***

Varsity Baseball: Peter Soroka

Varsity Baseball Assistant: Mark Cady

Varsity Softball: Michael Bendon

Varsity Assistant Softball: Joshua Bagnardi

Volunteer Assistant Softball: Peyton Smeltzer

Volunteer Modified Assistant Softball: Jessica Grogan

Boys' Modified Baseball: Nick Grolley

Volunteer Boys' Modified Baseball: Michael Grolley

Girls' Assistant Outdoor Track Coach: Alana Carroll

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **Substitute Registry** submitted by **BOCES**, as recommended by the Superintendent (packets #9 and #10).

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board **accepted** the **Internal Claims Auditor Report** for the month of **January 2025**, submitted by Michaeleen Backus, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the following **Treasurer's Reports** for the month of **December 2024**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:

*Schedule of Warrants & Payrolls*  
*Revenue Status Report*  
*Cash & Investments*  
*Appropriation Status Report*

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **Data Privacy Agreement** between the **Watervliet City School District** and **Perfection Learning Corporation**, effective February 11, 2025, as outlined in the attached, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Victoria Donnelly and unanimously accepted, the Board **accepted the Tuitioning of Green Island Union Free School District Students in Grades 9-12**, for the next five (5) years, beginning in September of 2025, at an estimated cost of \$400,000/year, and subject to an annual tuition agreement between the districts, as recommended by the Superintendent.

*Mrs. Whited welcomed incoming Green Island parents, students and families. She congratulated Dr. Stevens and the rest of the district on this new venture.*

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **abolishment** of the following **inactive extracurricular club**, close the respective account, and move any remaining funds into the Students in Need Fund, as recommended by the Superintendent:

- Class of 2024

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **creation of an extracurricular account** for the **Class of 2028**, to deposit fundraising monies and to pay for class activities, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **Board of Education Minutes** for the meeting held **January 14, 2025**, submitted by Bernadette L. Boardman, Clerk of the Board, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **Committee on Special Education's** recommendations for the meetings held **November 26, 2024, January 8, January 9, January 13, January 17, January 23 and January 24, 2025**, submitted by Molly McGrath, Veronica Wilson, Rebecca Haws, and Danielle Tetrault, CSE Chairs, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **Committee on Pre-School Special Education's** recommendations for the meetings held **January 8 and January 29, 2025**, submitted by Molly McGrath, CPSE Chair, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **New Book Request** for the book entitled "**The Road**," by Cormac McCarthy, to be added to the **Grade 12 English** curriculum at the Watervliet Jr. – Sr. High School beginning in the 2025 – 2026 school year, as outlined in the attached, as recommended by the Superintendent.

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the following **Student Teacher/Observer** requests at the **Watervliet Jr. – Sr. High School**, as outlined below, as recommended by the Superintendent:

<b>Name(s)</b>	<b>Role</b>	<b>Cooperating Professional</b>	<b>Dates</b>
Imane Nabaovi	Student Teacher/Intern	Kelsey Logan	January 13 – March 7, 2025

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the following **Student Teacher/Observer** requests at the **Watervliet Elementary School**, as outlined below, as recommended by the Superintendent:

<b>Name(s)</b>	<b>Role</b>	<b>Cooperating Professional</b>	<b>Dates</b>
Tyler Prince	Student Teacher/Intern	Kim Suedkamp	Spring Semester 2025
Isaac Sievers	Student Teacher/Intern	Jeanne Lance	Spring Semester 2025
Alexcia Koons	Student Observer	Samantha Walsh	Spring Semester 2025
Kaitlin Suedkamp	Student Observer	Joelle Bird, Rebecca Cioffi, Christine Goodell and Jennifer Hofer	March 17 – 21, 2025

On a motion by Kyle Daniels, seconded by Heather Soroka and unanimously accepted, the Board approved the **2025 – 2026 School District Calendar**, as recommended by the Superintendent.

### **EXECUTIVE SESSION**

On a motion by Heather Soroka seconded by Brian White and unanimously accepted, the Board entered into executive session at 6:43 p.m. to discuss matters related to the employment history of a particular person.

**ADJOURNMENT**

On a motion by Heather Soroka seconded by Kyle Daniels and unanimously accepted, the Board adjourned executive session and adjourned the meeting at 7:35 p.m.

Respectfully submitted,

  
Bernadette L. Boardman  
Clerk of the Board

**NOTE: All district appointments are subject to fingerprint clearance by the NYS Education Department and verification of Permanent or Pending Certification by NYS.**

TO: Bernadett Boardman  
Clerk of the Board of Education

FROM: Molly McGrath  
Director of Special Education and Student Support Services

DATE: March 4th, 2025

RE: CSE/CPSE Board Approvals

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Please see the attached board summary report of CSE meetings held on the following dates, submitted by Veronica Wilson, Rebecca Haws, and Daniele Tetrault:

January 17th  
February 4th, 10th, 12th, 25th, 26th, 28th  
March 3rd

Please see the attached board summary report of CPSE meetings held on the following dates, submitted by Molly McGrath

January 3rd, February 24th

Watervliet CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'		AIID#:	Grade:
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Placement Recommendation / School</b>
02/28/2025	03/11/2025	Committee on Special Education / Requested Review	Home Public School District(HPSD) / Watervliet Elementary School
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Integrated Co-teaching Services	09/05/2024	06/27/2025	
Integrated Co-teaching Services	09/05/2024	06/27/2025	
Speech/Language Therapy	09/05/2024	06/27/2025	
Psychological Counseling Services	09/05/2024	06/27/2025	

Student: 'Board of Education Copy'		AIID#:	Grade:
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Placement Recommendation / School</b>
02/24/2025	03/11/2025	Committee on Special Education / Requested Review	Approved Private School - Day(APS-D) / St. Catherine's Center for Children
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Special Class	02/25/2025	06/27/2025	
Special Class	07/08/2024	08/16/2024	
Psychological Counseling Services	09/05/2024	06/27/2025	
Occupational Therapy	09/05/2024	06/27/2025	
Psychological Counseling Services	09/05/2024	06/27/2025	
Psychological Counseling Services	07/08/2024	08/16/2024	
Occupational Therapy	07/08/2024	08/16/2024	

Student: 'Board of Education Copy'		AIID#:	Grade:
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Placement Recommendation / School</b>
02/26/2025	03/11/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Speech/Language Therapy	03/12/2025	06/25/2025	

Student: 'Board of Education Copy'		AIID#:	Grade:
		900014880	Preschool

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
07/10/2024	08/06/2024	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>		
Speech/Language Therapy	09/04/2024	06/20/2025		

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/12/2025	03/11/2025	Committee on Special Education / Amendment - Agreement No Meeting	Classified
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Integrated Co-teaching Services	02/12/2025	06/27/2025	
Integrated Co-teaching Services	02/12/2025	06/27/2025	
Psychological Counseling Services	09/05/2024	06/27/2025	
Psychological Counseling Services	09/05/2024	06/27/2025	

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/10/2025	03/11/2025	Committee on Special Education / Reevaluation Review	Declassified
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Integrated Co-teaching Services	09/05/2024	06/27/2025	
Integrated Co-teaching Services	09/05/2024	06/27/2025	

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/26/2025	03/11/2025	Committee on Preschool Special Education / Requested Review	Classified Preschool
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Special Class in an Integrated Setting	03/12/2025	06/25/2025	
Speech/Language Therapy	03/12/2025	06/25/2025	
Speech/Language Therapy	03/12/2025	06/25/2025	
Physical Therapy	03/12/2025	06/25/2025	

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>Grade:</b>
		900014165	Kdg.

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
02/12/2025	03/11/2025	Committee on Special Education / Requested Review	Classified	Home Public School District(HPSD) / Watervliet Elementary School
<b>Recommended Program/Service</b>				
Special Class	<u>Start Date</u>	<u>End Date</u>		
Psychological Counseling Services	02/26/2025	06/27/2025		
	02/24/2025	06/27/2025		

<b>Student: 'Board of Education Copy'</b>			<b>AHID#: 900011157</b>	<b>Grade: 10</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
02/27/2025	03/11/2025	Committee on Special Education / Requested Review	Classified	Approved Private School - Day(APS-D) / Neil Hellman School
<b>Recommended Program/Service</b>				
Special Class	<u>Start Date</u>	<u>End Date</u>		
Special Class	09/05/2024	06/27/2025		
Speech/Language Therapy	07/08/2024	08/16/2024		
Occupational Therapy	09/05/2024	06/27/2025		
Psychological Counseling Services	09/05/2024	06/27/2025		
Counseling Services	07/08/2024	08/16/2024		
Speech/Language Therapy	07/08/2024	08/16/2024		
Occupational Therapy	07/08/2024	08/16/2024		

<b>Student: 'Board of Education Copy'</b>			<b>AHID#: 900011157</b>	<b>Grade: 09</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
02/14/2025	03/11/2025	Committee on Special Education / Requested Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School
<b>Recommended Program/Service</b>				
Integrated Co-teaching Services (Math)	<u>Start Date</u>	<u>End Date</u>		
Integrated Co-teaching Services (ELA)	09/05/2024	06/27/2025		
Psychological Counseling Services	09/05/2024	06/27/2025		
Aide	09/05/2024	06/27/2025	5:1	

<b>Student: 'Board of Education Copy'</b>			<b>AHID#: 900014263</b>	<b>Grade: 01</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/03/2025	03/11/2025	Committee on Special Education / Requested Review	Classified	Home Instruction(HI) / Home
<b>Recommended Program/Service</b>				
	<u>Start Date</u>	<u>End Date</u>		



Consultant Teacher Services (Home Tutoring)	03/04/2025	06/27/2025
Special Class	07/08/2024	08/16/2024
Psychological Counseling Services	07/08/2024	08/16/2024

Student: 'Board of Education Copy'		AMID#: 900014834	Grade: Preschool										
Meeting Date	BOE Date	Committee / Reason	Decision										
02/04/2025	03/11/2025	Committee on Preschool Special Education / Amendment - Agreement	Classified Preschool										
<p><b>Placement Recommendation / School</b>            Approved Preschool Special Education Program(APSEP) / A Child's Place at Unity House</p>													
<p><b>Recommended Program/Service</b></p> <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>12/16/2024</td> <td>06/25/2025</td> </tr> <tr> <td>02/24/2025</td> <td>06/25/2025</td> </tr> <tr> <td>02/24/2025</td> <td>06/25/2025</td> </tr> <tr> <td>02/24/2025</td> <td>06/25/2025</td> </tr> </tbody> </table>				Start Date	End Date	12/16/2024	06/25/2025	02/24/2025	06/25/2025	02/24/2025	06/25/2025	02/24/2025	06/25/2025
Start Date	End Date												
12/16/2024	06/25/2025												
02/24/2025	06/25/2025												
02/24/2025	06/25/2025												
02/24/2025	06/25/2025												
<p>No Meeting</p>													

**Watervliet CSD**

**Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'		AltID#:	Grade:
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/10/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b>			
Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>			
Special Class	<u>Start Date</u>	<u>End Date</u>	
Resource Room Program	09/04/2025	06/26/2026	
Speech/Language Consultation	09/04/2025	06/26/2026	
<b>Student: 'Board of Education Copy'</b>			
		<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/25/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b>			
Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>			
Integrated Co-teaching Services	<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services	09/04/2025	06/26/2026	
Integrated Co-teaching Services	09/04/2025	06/26/2026	
<b>Student: 'Board of Education Copy'</b>			
		<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/25/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b>			
Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>			
Special Class	<u>Start Date</u>	<u>End Date</u>	
Special Class	09/04/2025	06/26/2026	
Special Class	09/04/2025	06/26/2026	
Special Class	09/04/2025	06/26/2026	
Psychological Counseling Services	09/04/2025	06/26/2026	
Psychological Counseling Services	09/04/2025	06/26/2026	
Speech/Language Therapy	09/04/2025	06/26/2026	
Speech/Language Consultation	09/05/2024	06/27/2025	
<b>Student: 'Board of Education Copy'</b>			
		<b>AltID#:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/27/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b>			
Home Public School District(HPSD) / Watervliet Jr Sr High School			

<u>Recommended Program/Service</u> Resource Room Program	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026
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<b>Student:</b> 'Board of Education Copy'	<b>AHID#:</b> 900011314	<b>Grade:</b> 12
<b>Meeting Date</b> 02/10/2025	<b>BOE Date</b> 03/11/2025	<b>Committee / Reason</b> Committee on Special Education / Annual Review
<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u> Special Class	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026
<u>Recommended Program/Service</u> Resource Room Program	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026
<u>Recommended Program/Service</u> Psychological Counseling Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026

<b>Student:</b> 'Board of Education Copy'	<b>AHID#:</b> 900014163	<b>Grade:</b> 10
<b>Meeting Date</b> 02/27/2025	<b>BOE Date</b> 03/11/2025	<b>Committee / Reason</b> Committee on Special Education / Annual Review
<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026

<b>Student:</b> 'Board of Education Copy'	<b>AHID#:</b> 900011695	<b>Grade:</b> 11
<b>Meeting Date</b> 02/25/2025	<b>BOE Date</b> 03/11/2025	<b>Committee / Reason</b> Committee on Special Education / Annual Review
<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026

<b>Student:</b> 'Board of Education Copy'	<b>AHID#:</b>	<b>Grade:</b> 11
<b>Meeting Date</b> 03/04/2024	<b>BOE Date</b> 04/09/2024	<b>Committee / Reason</b> Committee on Special Education / Annual Review
<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025
<u>Recommended Program/Service</u> Integrated Co-teaching Services	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025
<u>Recommended Program/Service</u> Psychological Counseling Services	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025

Student: 'Board of Education Copy'		AITD#: 900011750		Grade: 10	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/27/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Speech/Language Therapy		09/04/2025	06/26/2026		
Speech/Language Consultation		09/04/2025	06/26/2026		

Student: 'Board of Education Copy'		AITD#: 11		Grade: 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/25/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Resource Room Program		09/04/2025	06/26/2026		
Psychological Counseling Services		09/04/2025	06/26/2026		

Student: 'Board of Education Copy'		AITD#: 900011846		Grade: 10	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/27/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Psychological Counseling Services		09/05/2025	06/27/2026		

Student: 'Board of Education Copy'		AITD#: 11		Grade: 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/25/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Integrated Co-teaching Services		09/04/2025	06/26/2026		
Psychological Counseling Services		09/04/2025	06/26/2026		
Psychological Counseling Services		09/04/2025	06/26/2026		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b> 900011999		<b>Grade:</b> 10	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/27/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<b>Recommended Program/Service</b>					
Special Class		<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026		
Special Class		09/04/2025	06/26/2026		
Special Class		09/04/2025	06/26/2026		
Special Class		09/04/2025	06/26/2026		
Psychological Counseling Services		09/05/2025	06/26/2026		
Speech/Language Therapy		09/04/2025	06/26/2026		
Psychological Counseling Services		09/05/2025	06/26/2026		
Speech/Language Consultation		09/04/2025	06/26/2026		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<b>Recommended Program/Service</b>					
Special Class		<u>Start Date</u> 09/04/2025	<u>End Date</u> 06/26/2026		
Special Class		09/04/2025	06/26/2026		
Special Class		09/04/2025	06/26/2026		
Special Class		09/04/2025	06/26/2026		
Special Class		09/04/2025	06/26/2026		
Psychological Counseling Services		09/04/2025	06/26/2026		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b> 900015152		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
01/03/2025	03/11/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	Home Instruction(HI) / Home	
<b>Recommended Program/Service</b>					
Special Class		<u>Start Date</u> 09/03/2025	<u>End Date</u> 06/26/2026		
Speech/Language Therapy		09/03/2025	06/26/2026		
Occupational Therapy		09/03/2025	06/26/2026		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b> 900011287		<b>Grade:</b> 12	
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
02/10/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School
<b>Recommended Program/Service</b>				
Resource Room Program	<b>Start Date</b>	<b>End Date</b>		
Psychological Counseling Services	09/04/2025	06/26/2026		
	09/04/2025	06/26/2026		

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>900011594</b>	<b>Grade:</b>	<b>11</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/25/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<b>Recommended Program/Service</b>					
Integrated Co-teaching Services	<b>Start Date</b>	<b>End Date</b>			
Integrated Co-teaching Services	09/04/2025	06/26/2026			
Special Class	09/04/2025	06/26/2026			

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>11</b>	<b>Grade:</b>	<b>11</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<b>Recommended Program/Service</b>					
Integrated Co-teaching Services	<b>Start Date</b>	<b>End Date</b>			
Integrated Co-teaching Services	09/04/2025	06/26/2026			
Speech/Language Therapy	09/04/2025	06/26/2026			
Speech/Language Consultation	09/04/2025	06/26/2026			

<b>Student:</b>	<b>'Board of Education Copy'</b>	<b>AltID#:</b>	<b>11</b>	<b>Grade:</b>	<b>11</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Watervliet Jr Sr High School	
<b>Recommended Program/Service</b>					
Special Class	<b>Start Date</b>	<b>End Date</b>			
Special Class	09/04/2025	06/26/2026			
Special Class	09/04/2025	06/26/2026			
Special Class	09/04/2025	06/26/2026			
Psychological Counseling Services	09/04/2025	06/26/2026			
Speech/Language Therapy	09/04/2025	06/26/2026			



Psychological Counseling Services	09/04/2025	06/26/2026
Speech/Language Therapy	09/04/2025	06/26/2026
Speech/Language Consultation	09/04/2025	06/26/2026

<b>Student:</b> "Board of Education Copy"		<b>AKID#:</b> 900013506	<b>Grade:</b> 11
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/25/2025	03/11/2025	Committee on Special Education / Reevaluation/Annual Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Integrated Co-teaching Services	09/04/2025	06/26/2026	
Integrated Co-teaching Services	09/04/2025	06/26/2026	
Psychological Counseling Services	09/04/2025	06/26/2026	

<b>Student:</b> "Board of Education Copy"		<b>AKID#:</b>	<b>Grade:</b> 12
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Resource Room Program	09/04/2025	06/26/2026	
Psychological Counseling Services	09/04/2025	06/26/2026	

<b>Student:</b> "Board of Education Copy"		<b>AKID#:</b> 900011622	<b>Grade:</b> 11
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	
Special Class	09/04/2025	06/26/2026	
Special Class	09/04/2025	06/26/2026	
Special Class	09/04/2025	06/26/2026	
Special Class	09/04/2025	06/26/2026	
Psychological Counseling Services	09/04/2025	06/27/2026	
Psychological Counseling Services	09/04/2025	06/27/2026	

<b>Student:</b> "Board of Education Copy"		<b>AKID#:</b>	<b>Grade:</b> 12
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
02/12/2025	03/11/2025	Committee on Special Education / Annual Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Watervliet Jr Sr High School			



**Recommended Program/Service**

Resource Room Program

Psychological Counseling Services

**Start Date**

09/04/2025

09/04/2025

**End Date**

06/26/2026

06/26/2026

TO: Bernadett Boardman  
Clerk of the Board of Education

FROM: Molly McGrath  
Director of Special Education and Student Support Services

DATE: March 3rd, 2025

RE: Homeschool

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The following families have submitted letters of intent to homeschool their students for the 2024-2025 school year

- Student ID 900015199- Grade 7
- Student ID 900011567- Grade 8

It is recommended that the Superintendent approve the above homeschooling requests.

New Book Request Form

Teacher: 2<sup>nd</sup> Grade Team Grade Level: 2 Date: 1/27/25

Title/Author: The Magnificent Makers #1: How To Test A Friendship  
by Theanne Griffith

Number of Pages: 112 Lexile Level: 440L Date of Publication: 5/19/2020

Brief Summary of Plot:

This story tells the story of Violet and Pablo, two best friends with a shared love of science, who discover a magical portal in their school's science lab that leads them to a secret makerspace called the "Maker Maze." Here, they encounter a new student, Deepak, and embark on various science-based challenges that test their friendship and problem-solving skills, all while learning about different scientific concepts within the fantastical setting.

Where does this book/novel fit into your curriculum?  
Second grade teachers are looking to get novels (chapter books) into our student's hands while simultaneously reaching science standards as well. We plan to use these novels in small group instruction and focus on the standards listed below. The book seems engaging and educational.

What Next Generation Standards are addressed with this text?

2RF4: Read Grade Level Text with sufficient accuracy and fluency to support Comprehension.

2R1: Develop and answer questions to demonstrate an understanding of key ideas and details in a text.

2R3: In literary texts, describe how characters respond to major events and challenges.

2R8: Explain how specific points the author or illustrator makes in a text are supported by relevant reasons.

How will you differentiate the instruction?

(Include both struggling and advanced students)

This book ~~will~~ will be used with above level students beginning of the year and on level students midway through the year in small group, so we will not need to modify to accommodate struggling readers.

Send to Curriculum Office:

Assistant Superintendent: Approved  Denied  Date: 2/5/25

Board of Education: Approved  Denied  Date: 2/5/25

BOE  
3/11

RECEIVED



# Watervliet CITY SCHOOLS

FEB 05 2025

- 1245 Hillside Drive
- Watervliet, NY 12189
- (518) 629-3200

WATERVLIET CITY SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dr. Donald Stevens Jr.  
Superintendent of Schools  
[www.watervlietcityschools.org](http://www.watervlietcityschools.org)

To: Dr. Stevens, Superintendent of Schools

From: Molly McGrath, Director of Special Education and Student Support Services

Re: Student Observer

■ **Watervliet Jr./Sr.  
High School**  
1245 Hillside Drive  
Watervliet, NY 12189  
(518) 629-3300

Please accept the recommendation of the following student observer:

■ **Watervliet  
Elementary School**  
2557 10th Avenue  
Watervliet, NY 12189  
(518) 629-3400

1. Hope Loiselle of Hudson Valley Community College will observe Mrs. LaValle's special education classroom for 15 hours in the Spring semester of 2025.

■ **Business Office**  
1245 Hillside Drive  
Watervliet, NY 12189  
(518) 629-3203

**WATERVLIET CITY SCHOOL DISTRICT**  
**Office of Human Resources**  
1245 Hillside Drive, Watervliet, New York 12189  
Phone 518.629-3400

**Confidentiality Agreement for Interns, Observers and Student Teachers**

As an intern, observer, fellow, student teacher in the **Watervliet City School District**, an individual may have access to confidential student information. This information may relate to general items such as address and telephone number or to medical conditions, behavior issues and academic records. An individual may also observe situations that he/she does not immediately understand. This type of information about specific students cannot be shared with anyone outside of the school. Comments, concerns, and opinions regarding individual students and staff members should be discussed with a school administrator. Questions about discipline and behavior should also be shared promptly with the administrator and not others.

The school district welcomes the dedicated individuals who come into the schools to volunteer their time or complete professional qualifications. However, idle comments made about a student can be extremely harmful to that child. If the confidential protection afforded to students and staff members is broken, the individual named on this form will no longer be allowed to work in the school district. The district and our students expect the same professional concern regarding confidential information from volunteers and professionals in training as it does of its employees.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

I understand the confidentiality agreement as outlined above and agree to adhere to it both during and after my presence in the **Watervliet City School District**.

# **Watervliet City School District**

**2025-2026 School Year**

**Full-Time, 12-Month Employees**  
**Paid Holidays (19)**

**Independence Day (7/4)**

**Labor Day (9/1)**

**Columbus Day (10/13)**

**Veterans Day (11/11)**

**Wednesday before Thanksgiving (11/26)**

**Thanksgiving Day (11/27)**

**Friday after Thanksgiving (11/28)**

**Christmas Break (12/22, 12/23, 12/24, 12/25)**

**December Break (12/31)**

**New Year's Day (1/1)**

**Martin Luther King Day (1/19)**

**President's Day (2/16)**

**February Break (Lunar New Year) (2/17)**

**April Break (Good Friday Observed) (4/10)**

**Memorial Day (5/25)**

**Juneteenth (6/19)**

BOE  
3/11