

**SCHROON LAKE CENTRAL SCHOOL  
BOARD OF EDUCATION MEETING AGENDA  
THURSDAY, SEPTEMBER 26, 2024  
7:00PM SCHOOL LIBRARY**

- I. Call to Order
- II. Pledge of Allegiance
- III. Approval of Agenda
  
- IV. Approval of minutes
  - A. August 22, 2024
  - B. August 29, 2024
  
- V. Public Participation
  
- VI. Educational Highlight: Sarah Silvernail
  
- VII. Financial Reports
  - A. Approval of Warrant 4,5
  - B. Extra Curricular Report
  - C. Approve banking resolutions
  - D. Approve application for corrected tax roll
  
- VIII. Superintendent's Report
  - A. School Opening
  - B. General Updates
  - C. NYSED Highlights
  
- IX. Board Discussion & Action Items
  - A. CSE/CPSE/504 Recommendations
  - B. Appoint Bus Driver
  - C. Appoint non certified substitutes
  - D. Accept School Psychologist resignation
  - E. Approve Adult Education Sponsorship Agreement
  - F. Approve Co-Ser 103/401 Adult Education
  
- X. Public Participation
- XI. Executive Session (if needed and called)
- XII. Adjournment

**SCHROON LAKE CENTRAL SCHOOL  
BOARD OF EDUCATION MEETING AGENDA  
THURSDAY, AUGUST 22, 2024  
7:00 PM School Auditorium**

DRAFT

**BOARD MEMBERS PRESENT:**

Jared Whitley  
Bruce Murdock  
Susan Repko  
Valerie LeBlanc  
Codie Aiken

**OTHERS PRESENT:**

Supt. Pemrick  
Miranda Sheffer  
Melissa Whitley

**BOARD CLERK**

Lisa DeZalia

**MEETING  
TO ORDER**

President Jared Whitley called the meeting to order at 7:10 pm

Those present pledged allegiance to the flag.

**APPROVAL  
OF  
AGENDA**

A motion was made by Bruce Murdock, second by Codie Aiken to approve the agenda as presented with the addition of discussion on tuition students.

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

**PREVIOUS  
MINUTES**

A motion was made by Bruce Murdock, second by Susan Repko to accept minutes of July 27, 2024 as presented

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

**PUBLIC  
PARTICIPATION**

There were no concerns at this time.

**BOE APPROVES**

**TAX WARRANT** A motion was made by Bruce Murdock, second by Susan Repko to approve the tax warrant as presented and to advise the School Tax Rate 2024-25 is as follows:

Schroon \$ 6.24 per 1,000

North Hudson \$ 7.60 per 1,000

Chester \$ 6.23 per 1,000

The warrant is issued pursuant to 910, 912 and 914 of the Real Property Tax Law and is delivered in accordance with Section 1306 and 1318 of this Law. It is effective immediately after it is properly signed by a majority of the Board of Education. The Warrant shall expire on the date stated above a renewal or extension has been endorsed on the face of this warrant in writing in accordance with section 1318, subdivision 2 of the Real Property Tax Law.

**Board Member Vote**

Jared Whitley	Yes
Susan Repko	Yes
Bruce Murdock	Yes
Codie Aiken	Yes
Valerie LeBlanc	Yes

Motion carried

**SUPT REPORT** Mrs. Pemrick reported to the Board that it would be necessary to increase the starting wage of our new teachers aide sand cafeteria workers to \$16.00 to keep ahead of the minimum wage increase that will take place in December 2024. The District Wide Safety Plan and the Workplace Violence Prevention Policy are currently being reviewed and will be presented at the next BOE meeting. A social media presentation was fairly well attended by students and parents. Information was shared about the pros and cons of social media and supported the decision to ban cell phones during the school day.

**NON RESIDENT POLICY DISCUSSED** After much discussion and on advice of counsel, it was decided to discontinue the non resident policy as of August 22, 2024.  
A motion was made by Bruce Murdock, second by Valerie LeBlanc  
All Board members voted Yes- 5 No-0

**BOE APPROVES CPSE RECS** A motion was made by Bruce Murdock, second by Codie Aiken to approve the recommendation for #40303  
All Board members voted Yes 5 No-0 motion carried

**BOE ACCEPTS RENOVATION PROPOSAL** A motion was made by Bruce Murdock, second Jared Whitley to approve the renovation quote from Crisafulli Brothers Plumbing and Heating as presented.  
All Board members voted Yes- 5 No-0 motion carried

**APPOINTS DEPUTY TREASURER**

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Valerie LeBlanc to appoint Miranda Sheffer as Deputy Treasurer for the 2024-2025 school year.

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

## **ACCEPTS TEACHING ASSISTANT RESIGNATIONS**

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Codie Aiken to accept the resignation of Justin Kirchberger as teaching assistant effective 8/30/2024. Mr. Whitley thanked him for his service and wished him well in his new position.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Codie Aiken to accept the resignation of Melissa Whitley as teaching assistant effective 8/30/2024. Mr. Whitley thanked her for her service and wished her will in her new position.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to accept the resignation of Amber Mieras as teaching assistant effective 8/30/2024. Mr. Whitley thanked her for her service and wished her will in her new position.

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

## **BOE APPOINTS TEACHING ASSISTANTS**

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Valerie LeBlanc to appoint Tonya DeVoe as teaching assistant effective 9/3/2024. Ms. DeVoe will be compensated \$25,784.00 for the 2024-2025 school year. This position is contingent upon receiving a Level one teaching assistant certificate.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Codie Aiken to appoint Amanda Grey as teaching assistant effective 9/3/2024. Ms. Grey will be compensated \$25,784.00 for the 2024-2025 school year. This position is contingent upon receiving a Level one teaching assistant certificate.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Susan Repko to appoint Rebecca Rice as teaching assistant effective 9/3/2024. Mrs. Rice will be compensated \$25,784.00 for the 2024-2025 school year. This position is contingent upon receiving a Level one teaching assistant certificate.

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

### **BOE ACCEPTS CAFETERIA RESIGNATIONS**

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to accept the resignation of Crystal Jenks as the cafeteria cook effective 8/30/2024. Mr. Whitley thanked her for her service.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Bruce Murdock to accept the resignation of Georgina Schindler as the cafeteria food service worker effective 8/30/2024. Mr. Whitley thanked her for her service.

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

### **BOE APPOINTS CAFETERIA WORKERS**

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Vicki Peterson as the cafeteria cook effective 9/3/2024. Ms. Peterson will be compensated \$16.50 per hour and this position is contingent upon clearance of NYSED fingerprints

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

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Laura Pitkin as the cafeteria food service worker effective 9/3/2024. Ms. Pitkin will be compensated \$16.00 per hour and this position is contingent upon clearance of NYSED fingerprints

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

### **BOE ACCEPTS BUS DRIVER RESIGNATION**

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to accept the resignation of Tracy Whitty as bus driver effective 8/19/2024. Mr. Whitley thanked her for her service.

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

### **BOE APPOINTS BUS DRIVER**

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Codie Aiken to appoint Darren Tyrrell as a full time bus driver. Mr. Tyrrell will continue to work as a custodian until his training is complete. Mr. Tyrrell will be compensated \$21.65 per hour as a driver.

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

### **BOE APPOINTS SUB BUS DRIVER**

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Susan Repko to appoint Julie Harvey as a substitute bus driver. Mrs. Harvey will be compensated \$24.00 per hour

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

### **BOE APPOINTS SUBSTITUTE TEACHER**

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Codie Aiken to appoint Sally Wachowski as a certified substitute teacher effective 9/3/2024. Mrs. Wachowski will be compensated \$130.00 per day for the first ten days of employment and \$135.00 per day for any additional days during the 2024-2025 school year.

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

### **BOE APPOINTS TEACHER MENTORS**

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken, second by Valerie LeBlanc to appoint Beth Root and Sarah Silvernail as teacher mentors for the 2024-2025 school year. Both Mrs. Root and Mrs. Silvernail will be compensated \$1500.00 for the 2024-2025 school year.

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

### **BOE APPOINTS MODIFIED SOCCER COACH**

Upon the recommendation of Supt. Pemrick, a motion was made by Valerie LeBlanc, second by Bruce Murdock to appoint Ethan Phillips as the girls modified soccer coach for the 2024 season. Mr. Phillips will be compensated \$1828.00 for the season. This appointment is based on the clearance of NYSED fingerprints as well as meeting all the requirements for first year coaching.

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

### **BOE APPOINTS CO YEARBOOK ADVISOR**

Upon the recommendation of Supt. Pemrick, a motion was made by Bruce Murdock, second by Susan Repko to rescind the motion made on June 27, 2024 appointing Melissa Whitley as the co yearbook advisor with Rebecca Hartwell for the 2024-2025 school year.

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

Upon the recommendation of Supt. Pemrick, a motion was made by Codie Aiken, second by Susan Repko to appoint Danielle Bonanno as the co yearbook advisor with Rebecca Hartwell for the 2024-2025 school year. Ms. Bonanno will share the stipend of \$2653.00 equally with Mrs. Hartwell.

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

### **BOE APPOINTS CAREER PATHWAY COORDINATORS**

Upon the recommendation of Supt. Pemrick, a motion was made by Susan Repko, second by Codie Aiken to appoint Lance Paradis and Cassaundra Britt as the career pathway coordinators for the 2024-2025 school year.

Both Mrs. Britt and Mr. Paradis will be compensated \$1500.00 for the 2024-2025 school year.

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

**PUBLIC**                      There were no concerns at this time.  
**PARTICIPATION**

**ADJOURNMENT**    A motion was made by Codie Aiken, second by Susan Repko to adjourn at 7:40 pm.

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

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District Clerk

SCHROON LAKE CENTRAL SCHOOL  
CASH DISBURSEMENT SCHEDULE SN- 65  
ALL FUNDS  
DATED 09-12-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25098	08-26-24	95.38	C	003723	PYRAMID SCHOOL PRODUCTS SLL BOCES BID MATERIAL AND SUPPLIES	A2855.45	S1480438	95.38		25060	95.38
25099	08-26-24	9.95	C	001084	VI ENTERPRISES LTD  PARTS	A5510.453	000451343	9.95		25013	9.95
25100	08-26-24	612.00	C	004692	ASB SPORTS ACQUISITION INC SLL BOCES BID MATERIAL AND SUPPLIES	A2855.45	10296110	612.00		25086	612.00
25101	08-27-24	694.96	C	001574	ST. LAWRENCE SUPPLY INSTITUTIONAL PAPER PRODUC SUPPLIES & MATERIALS	C2860.45	249876	694.96		25041	694.96
25102	08-27-24	405.70	C	001574	ST. LAWRENCE SUPPLY SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	672111	405.70		25081	405.70
25103	08-28-24	486.37	C	001030	EMCOR  CONTRACTUAL EXPENSE	A1621.4	1610006718	486.37		25021	486.37
25104	08-28-24	462.00	C	002833	GIRVIN & FERLAZZO, P.C.  CONTRACTUAL EXPENSE	A1420.4	SPECIAL ED	462.00		25116	462.00
25105	08-28-24	361.45	C	003395	POSITIVE PROMOTIONS SHIPPING MATERIALS & SUPPLIES MATERIALS & SUPPLIES	A2110.45 A2110.45	07433919 0743319	62.95 298.50		25100 25095	62.95 298.50
25106	08-28-24	16,733.17	C	001280	HARRIS SCHOOL SOLUTIONS  COMPUTER ASSISTED INSTRUCT	A2630.46	IMMN000004	16,733.17		24465	16,733.17
25107	08-29-24	252.75	C	001420	SCHOLASTIC INC.  ELEM. READING BOOKS	A2110.48	M7539828	252.75		25117	252.75
25108	08-29-24	11.25	C	003497	MIDWEST TECHNOLOGY PRODU SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	2147109-00	11.25		25070	9.78
25109	08-29-24	36.05	C	003383	OAM SUPPLY CO. SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	8650	36.05		25068	31.35
25110	08-29-24	271.20	C	003941	W.B. MASON CO. INC. SLL BOCES BID MATERIALS & SUPPLIES	A2110.45	248645130	271.20		25085	271.20
25111	08-29-24	1,481.21	C	001084	VI ENTERPRISES LTD						



PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 6 DATED 09-12-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					PARTS	A5510.453	000450058	1,481.21		25013	1,481.21
25112	08-30-24	1,764.61	C	004683	FNBO						
					CONTRACTUAL EXPENSE	A1310.4	CC	517.88		25118	517.88
					CONTRACTUAL	A2330.4	CC	1,246.73		25118	1,246.73
25113	08-30-24	400.00	C	004693	Rochester 100 STUDENT FOLDERS MATERIALS & SUPPLIES	A2110.45	INV085105	400.00		25099	400.00
25114	08-30-24	138.00	C	003433	LISA DEZALIA						
					MATERIALS & SUPPLIES	A2110.45	REIMBURSE	138.00			
25115	08-30-24	1,310.00	C	001365	JOHN KEAL MUSIC CO. INC.						
					REPAIRS OF INSTRUMENTS	A2110.42	M2478332	1,310.00		25119	1,310.00
25116	08-30-24	155,159.09	C	003932	CEWW HEATH INSURANCE CON JULY 2024 PAYMENT - SCHROON HOSPITAL,MEDICAL INSURANCE	A9060.8	SCHRN SEPT	155,159.09		25001	155,159.09
25117	09-03-24	37.42	C	001358	SCHOOL HEALTH SUPPLY SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	CINV000105	37.42		25066	37.42
25118	09-03-24	95.07	C	001371	VARSITY BRANDS HOLDING CO. SLL BOES BID						
					MATERIALS & SUPPLIES	A2110.45	926614193	95.07		25064	95.07
25119	09-03-24	21.42	C	003941	W.B. MASON CO. INC. SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	248667607	21.42		25074	21.42
25125	09-03-24	1,096.10	C	003286	WASHINGTON MUSIC CENTER SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	SI399486	1,096.10		25055	1,096.10
25126	09-03-24	32.95	C	003863	LOSER'S MUSIC INC. SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	8489	32.95		25053	32.95
25127	09-03-24	8,500.00	C	004107	TELLING & HILLMAN, P.C.						
					EXTERNAL AUDITOR CONTRACT	A1320.4	1090	8,500.00		25120	8,500.00
25128	09-03-24	20.71	C	001176	WARREN COUNTY TREASURER						
					CONTRACTUAL EXPENSE	A1325.4	24 BILL SU	20.71		25122	20.71
TOTAL		190,488.81						190,488.81	0.00		190,344.64

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 6 DATED 09-12-24

TOTAL CHECK COUNT.....: 26  
TOTAL MANUAL CHECKS...: 0  
TOTAL COMPUTER CHECKS: 26

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 6 DATED 09-12-24

To The Treasurer:

I certify that the checks listed above were audited and allowed in the amounts shown.  
You are hereby authorized and directed to pay to each of to the claimants the amount opposite his name.

\_\_\_\_\_  
Clerk, Trustee, Director, Mayor, Auditor or Director as Auditor      Date

Purchasing Agent Approval:

I hereby certify that these claims have been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

\_\_\_\_\_  
Purchasing Agent      Date

WARRANT NUMBER- 6

Account Code	Account Name	Debit	Credit
Total for			
Grand Total			

SCHROON LAKE CENTRAL SCHOOL  
CASH DISBURSEMENT SCHEDULE SN-96  
ALL FUNDS  
DATED 09-19-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25130	09-05-24	3,821.26	C	001017	NATIONAL GRID. CO.						
					ELECTRICITY EXPENSE	A1620.412		3,821.26		25103	3,821.26
25131	09-09-24	184.03	C	001871	LAUX SPORTING GOODS INC.						
					SLL BOCES BID	A2110.45	9302917	184.03		25063	184.03
25132	09-09-24	912.64	C	004437	ACE CARTING A WASTE CONNE						
					DUMP REMOVAL FEES	A1620.400	33936444	912.64		25105	912.64
25133	09-09-24	100.66	C	001190	POST STAR LEE ADVERTISING						
					CONTRACTUAL EXPENSE	A1060.4	58D74BA1-0	100.66		25130	100.66
25134	09-09-24	544.88	C	003651	ADIRONDACK 2-WAY RADIO INC						
					PARTS	A5510.453	175491	544.88		25112	544.88
25135	09-09-24	505.67	C	001030	EMCOR						
					CONTRACTUAL EXPENSE	A1621.4	1610006924	505.67		25021	505.67
25136	09-09-24	32.50	C	003977	DARREN J TYRRELL						
					CONTRACTUAL EXPENSES	A5510.4	BUS EXAM	32.50			
25137	09-10-24	16.71	C	002024	TEACHER'S DISCOVERY						
					Materials and Supplies - Language G	F2110.450	206021	16.71		25123	16.71
25138	09-10-24	89.00	C	001167	J.W. PEPPER & SON INC.						
					MATERIALS & SUPPLIES	A2110.45	366694959	89.00		25129	89.00
25139	09-10-24	25.00	C	004339	AMPLIFY						
					ELEM. READING BOOKS	A2110.48	INV-299183	25.00		25124	25.00
25140	09-10-24	50.80	C	003676	DOLLYWOOD FOUNDATION						
					ENGLISH BOOKS - OPEN PO	A2110.48	1024836	50.80		25097	50.80
25141	09-12-24	1,400.00	C	004442	ELEM. READING BOOKS						
					HIGGINS ADVENTURE GROUP, L						
					CONTRACTUAL EXPENSES	A2250.4	1	1,400.00		25133	1,400.00
25142	09-12-24	339.60	C	001489	CURTIS LUMBER CO.						
					MATERIALS AND SUPPLIES	A1621.45	750916	339.60		25003	339.60
25143	09-12-24	520.40	C	003384	MAC JANITORIAL SUPPLY						

PAGE 2 - CASH DISBURSEMENT SCHEDULE SN- 7 DATED 09-19-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
					SUPPLIES CUSTODIAL	A1620.45	26629	520.40		25136	520.40
25144	09-12-24	9.47	C	001004	TOPS MARKETS LLC						
					PURCHASED FOODS	C2860.41	B719066851	9.47		25137	9.47
25145	09-12-24	1,970.22	C	002656	INTERNAL REVENUE SERVICES						
					CONTRACTUAL EXPENSE	A1620.4	CP161	1,970.22			
25146	09-13-24	652.60	C	004476	SLACK CHEMICAL CO. INC.						
					SLL BOCES BID						
					OTHERS	A5510.454	476403	652.60		25079	512.60
25147	09-13-24	5,763.22	C	003953	CEWW WORKERS' COMPENSATI						
					WORKMEN'S COMPENSATION	A9040.8	25-031	5,763.22		25010	5,763.22
25148	09-13-24	400.00	C	004027	SEAGLE MUSIC COLONY						
					CONTRACTUAL EXPENSES	A2850.4	2110	400.00		25139	400.00
25149	09-13-24	360.00	C	004191	PARADOX CRAFTS						
					MATERIAL AND SUPPLIES	A2855.45	4182	360.00		25140	360.00
25150	09-13-24	490.00	C	004636	KEMM PEMRICK						
					CONTRACTUAL EXPENSE	A1240.4		490.00			
25151	09-13-24	2,765.30	C	001682	ESSEX COUNTY REAL PROPERT						
					CONTRACTUAL EXPENSE	A1330.4	AUG 28, 24	2,765.30		25141	2,765.30
25152	09-13-24	1,274.16	C	001745	JIM'S GLASS SERVICES						
					SUPPLIES CUSTODIAL	A1620.45	4984TR	1,274.16		24279	1,274.16
25153	09-13-24	204.91	C	001084	VI ENTERPRISES LTD						
					PARTS	A5510.453	000452873	108.22		25013	108.22
					PARTS	A5510.453	000451946	96.69		25013	96.69
25154	09-16-24	215.40	C	003723	PYRAMID SCHOOL PRODUCTS						
					SLL BOCES BID						
					MATERIAL AND SUPPLIES	A2855.45	S1480438.0	215.40		25060	215.40
25155	09-16-24	12,334.00	C	004529	UTICA NATONAL INSURANCE GR						
					UNALLOCATED INSURANCE	A1910.4	203861989-	12,334.00		25144	12,334.00
25156	09-16-24	3,105.00	C	004284	KATHRYNE KITCHEN SNIDE						
					CONTRACTUAL EXPENSES	A2250.4	INVOICE 1	3,105.00		25145	3,105.00
25157	09-16-24	6.46	C	001358	SCHOOL HEALTH SUPPLY						
					SLL BOCES BID						
					MATERIALS & SUPPLIES	A2110.45	CINV98422	6.46		25066	6.46
25158	09-16-24	20.85	C	003855	STAPLES ADVANTAGE						
					MATERIALS & SUPPLIES	A5530.45	6011122647	20.85		25114	20.85

PAGE 3 - CASH DISBURSEMENT SCHEDULE SN- 7 DATED 09-19-24

Check Number	Date	Check Amount	Type	Ven Num	Claimant Name/ Check Description	Account Number	Invoice Number	Appropriation		Encumbrance	
								S/L Amount	G/L Amount	Number	Amount
25159	09-16-24	1,307.09	C	003855	STAPLES ADVANTAGE						
					MATERIALS & SUPPLIES	A2110.45		1,307.09		25102	1,307.09
25160	09-16-24	23.51	C	004695	Lisa Welch						
					PURCHASED FOODS	C2860.41	REIMBURSE	23.51			
25161	09-17-24	2,867.80	C	004643	KONICA MINOLTA PREMIER FIN						
					CONTRACTUAL EXPENSE	A1310.4	537769051	2,867.80		25148	2,867.80
25162	09-18-24	389.55	C	003855	STAPLES ADVANTAGE						
					SLL BOCES BID	A2110.45	6011122643	371.00		25084	371.00
					MATERIALS & SUPPLIES	A2110.45	6011122645	18.55		25084	14.60
25163	09-18-24	1,137.09	C	004634	AMAZON BUSINESS						
					MATERIALS & SUPPLIES	A2110.45	1DKXL7NP11	1,137.09		25111	1,137.09
25164	09-18-24	100.33	C	004634	AMAZON BUSINESS						
					MATERIALS & SUPPLIES	A2110.45	1WJ4DNRVH	100.33		25111	100.33
25165	09-19-24	507.46	C	004287	AFLAC						
					AFLAC	A720.02	442950		507.46		
E0001	09-17-24	84.98	M	001015	SUN LIFE FINANCIAL						
					JULY AND AUGUST LIFE INSURA	A720.04			84.98		
					LIFE INS.						
E0002	09-17-24	1,000.00	M	001023	PITNEY BOWES INC						
					CONTRACTUAL EXPENSE	A1330.4	6058854	1,000.00		25134	1,000.00
E0003	09-17-24	1,000.00	M	001023	PITNEY BOWES INC						
					CONTRACTUAL EXPENSE	A1310.4	6058854-1	1,000.00		25135	1,000.00
E0004	09-17-24	461.64	M	001023	PITNEY BOWES INC						
					JUNE-SEPT LEASE						
					CONTRACTUAL EXPENSE	A1310.4	3319494447	461.64		25142	461.64
TOTAL		46,994.19						46,401.75	592.44		43,741.57

TOTAL CHECK COUNT.....: 40

TOTAL MANUAL CHECKS....: 4

TOTAL COMPUTER CHECKS.: 36

PAGE 4 - CASH DISBURSEMENT SCHEDULE SN- 7 DATED 09-19-24

To The Treasurer:

I certify that the checks listed above were audited and allowed in the amounts shown.  
You are hereby authorized and directed to pay to each of to the claimants the amount opposite his name.

\_\_\_\_\_  
Clerk, Trustee, Director, Mayor, Auditor or Director as Auditor

\_\_\_\_\_  
Date

Purchasing Agent Approval:

I hereby certify that these claims have been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

\_\_\_\_\_  
Purchasing Agent

\_\_\_\_\_  
Date

WARRANT NUMBER- 7

Account Code	Account Name	Debit	Credit
A200	Cash		46,944.50
A521	Encumbrances		43,715.39
A522	Appropriation Expense	46,352.06	
A720.02	AFLAC	507.46	
A720.04	LIFE INS.	84.98	
A821	Reserve for Encumbrance	43,715.39	
C200	Cash		32.98
C521	Encumbrances		9.47
C522	Appropriation Expense	32.98	
C821	Reserve for Encumbrance	9.47	
F200	Cash		16.71
F521	Encumbrances		16.71
F522	Appropriation Expense	16.71	
F821	Reserve for Encumbrance	16.71	
Total for September 2024		90,735.76	90,735.76
Grand Total		90,735.76	90,735.76

SCHROON LAKE CENTRAL SCHOOL  
CHECK LISTING SN- 7  
CHECK NUMBER SORT  
ALL FUNDS  
DATED 09-19-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
09-05-24	NATIONAL GRID. CO.	C		3,821.26	25130
09-09-24	LAUX SPORTING GOODS INC.	C	SLL BOCES BID	184.03	25131
09-09-24	ACE CARTING A WASTE CONNECTI	C		912.64	25132
09-09-24	POST STAR LEE ADVERTISING	C		100.66	25133
09-09-24	ADIRONDACK 2-WAY RADIO INC.	C		544.88	25134
09-09-24	EMCOR	C		505.67	25135
09-09-24	DARREN J TYRRELL	C		32.50	25136
09-10-24	TEACHER'S DISCOVERY	C		16.71	25137
09-10-24	J.W. PEPPER & SON INC.	C		89.00	25138
09-10-24	AMPLIFY	C		25.00	25139
09-10-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	50.80	25140
09-12-24	HIGGINS ADVENTURE GROUP, LLC	C		1,400.00	25141
09-12-24	CURTIS LUMBER CO.	C		339.60	25142
09-12-24	MAC JANITORIAL SUPPLY	C		520.40	25143
09-12-24	TOPS MARKETS LLC	C		9.47	25144
09-12-24	INTERNAL REVENUE SERVICES	C		1,970.22	25145
09-13-24	SLACK CHEMICAL CO. INC.	C	SLL BOCES BID	652.60	25146
09-13-24	CEWW WORKERS' COMPENSATION	C		5,763.22	25147
09-13-24	SEAGLE MUSIC COLONY	C		400.00	25148
09-13-24	PARADOX CRAFTS	C		360.00	25149
09-13-24	KEMM PEMRICK	C		490.00	25150
09-13-24	ESSEX COUNTY REAL PROPERTY T	C		2,765.30	25151
09-13-24	JIM'S GLASS SERVICES	C		1,274.16	25152
09-13-24	VI ENTERPRISES LTD	C		204.91	25153
09-16-24	PYRAMID SCHOOL PRODUCTS	C	SLL BOCES BID	215.40	25154
09-16-24	UTICA NATONAL INSURANCE GRO	C		12,334.00	25155
09-16-24	KATHRYNE KITCHEN SNIDE	C		3,105.00	25156
09-16-24	SCHOOL HEALTH SUPPLY	C	SLL BOCES BID	6.46	25157
09-16-24	STAPLES ADVANTAGE	C		20.85	25158
09-16-24	STAPLES ADVANTAGE	C		1,307.09	25159
09-16-24	Lisa Welch	C		23.51	25160
09-17-24	KONICA MINOLTA PREMIER FINAN	C		2,867.80	25161



PAGE 6 - CHECK NUMBER SORT SN- 7 DATED 09-19-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
09-18-24	STAPLES ADVANTAGE	C	SLL BOCES BID	389.55	25162
09-18-24	AMAZON BUSINESS	C		1,137.09	25163
09-18-24	AMAZON BUSINESS	C		100.33	25164
09-19-24	AFLAC	C		507.46	25165
09-17-24	SUN LIFE FINANCIAL	M	JULY AND AUGUST LIFE INSURAN	84.98	E0001
09-17-24	PITNEY BOWES INC	M		1,000.00	E0002
09-17-24	PITNEY BOWES INC	M		1,000.00	E0003
09-17-24	PITNEY BOWES INC	M	JUNE-SEPT LEASE	461.64	E0004
				46,994.19	

SCHROON LAKE CENTRAL SCHOOL  
CHECK LISTING SN- 7  
VENDOR NAME SORT  
ALL FUNDS  
DATED 09-19-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
09-09-24	ACE CARTING A WASTE CONNECTI	C		912.64	25132
09-09-24	ADIRONDACK 2-WAY RADIO INC.	C		544.88	25134
09-19-24	AFLAC	C		507.46	25165
09-18-24	AMAZON BUSINESS	C		1,137.09	25163
09-18-24	AMAZON BUSINESS	C		100.33	25164
09-10-24	AMPLIFY	C		25.00	25139
09-13-24	CEWW WORKERS' COMPENSATION	C		5,763.22	25147
09-12-24	CURTIS LUMBER CO.	C		339.60	25142
09-09-24	DARREN J TYRRELL	C		32.50	25136
09-10-24	DOLLYWOOD FOUNDATION	C	ENGLISH BOOKS - OPEN PO	50.80	25140
09-09-24	EMCOR	C		505.67	25135
09-13-24	ESSEX COUNTY REAL PROPERTY T	C		2,765.30	25151
09-12-24	HIGGINS ADVENTURE GROUP, LLC	C		1,400.00	25141
09-12-24	INTERNAL REVENUE SERVICES	C		1,970.22	25145
09-10-24	J.W. PEPPER & SON INC.	C		89.00	25138
09-13-24	JIM'S GLASS SERVICES	C		1,274.16	25152
09-16-24	KATHRYNE KITCHEN SNIDE	C		3,105.00	25156
09-13-24	KEMM PEMRICK	C		490.00	25150
09-17-24	KONICA MINOLTA PREMIER FINAN	C		2,867.80	25161
09-09-24	LAUX SPORTING GOODS INC.	C	SLL BOCES BID	184.03	25131
09-16-24	Lisa Welch	C		23.51	25160
09-12-24	MAC JANITORIAL SUPPLY	C		520.40	25143
09-05-24	NATIONAL GRID. CO.	C		3,821.26	25130
09-13-24	PARADOX CRAFTS	C		360.00	25149
09-17-24	PITNEY BOWES INC	M		1,000.00	E0002
09-17-24	PITNEY BOWES INC	M		1,000.00	E0003
09-17-24	PITNEY BOWES INC	M	JUNE-SEPT LEASE	461.64	E0004
09-09-24	POST STAR LEE ADVERTISING	C		100.66	25133
09-16-24	PYRAMID SCHOOL PRODUCTS	C	SLL BOCES BID	215.40	25154
09-16-24	SCHOOL HEALTH SUPPLY	C	SLL BOCES BID	6.46	25157
09-13-24	SEAGLE MUSIC COLONY	C		400.00	25148
09-13-24	SLACK CHEMICAL CO. INC.	C	SLL BOCES BID	652.60	25146

PAGE 8 - VENDOR NAME SORT SN- 7 DATED 09-19-24

Date	Vendor Name	Type	Check Description	Check Amount	Check Number
09-16-24	STAPLES ADVANTAGE	C		20.85	25158
09-16-24	STAPLES ADVANTAGE	C		1,307.09	25159
09-18-24	STAPLES ADVANTAGE	C	SLL BOCES BID	389.55	25162
09-17-24	SUN LIFE FINANCIAL	M	JULY AND AUGUST LIFE INSURAN	84.98	E0001
09-10-24	TEACHER'S DISCOVERY	C		16.71	25137
09-12-24	TOPS MARKETS LLC	C		9.47	25144
09-16-24	UTICA NATONAL INSURANCE GRO	C		12,334.00	25155
09-13-24	VI ENTERPRISES LTD	C		204.91	25153
				46,994.19	

Bank Reconciliation Report

Checking Account

992

Date From 7/1/2024

Date to 07/31/2024

Ending Balance on Statement Dated : 07/31/2024	\$67,588.41
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$1,254.41
Cash Balance as of : 07/31/2024	\$66,334.00 ***

Cash Balance for Checking as of 7/1/2024	\$66,221.34
Add: Total Deposits (Bank Deposits):	\$112.66
Less: Total Checks and Withdrawals:	\$0.00
Computer Cash Balance as of : 07/31/2024	\$66,334.00 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$66,221.34	\$112.66	\$0.00	\$0.00	\$66,334.00 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$66,221.34	\$112.66	\$0.00	\$0.00	\$66,334.00

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

Bookkeeper: Beth Bugel Date: 9/16/24

Principal: [Signature] Date: 9/18/24

\*\*\* Entries Must Match

SCHROON LAKE CENTRAL  
List of Outstanding Checks  
Thru - 07/31/2024  
July 2024 Extra Curricular

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4488	06/28/2024	\$154.41	MELISSA WHITLEY	992	Checking
4489	06/28/2024	\$1,100.00	ADIRONDACK INCLUSION MOVEME	992	Checking
Total Outstanding Checks		\$1,254.41			

## SCHROON LAKE CENTRAL

## General Ledger Report

## Financial Report

July 2024 Extra Curricular

## Activity Accounts

From Date: 7/1/2024  
To Date: 07/31/2024

From Acct: 1  
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$2,764.25	\$2.66	\$0.00	\$0.00	\$2,766.91	\$0.00	\$2,766.91
103	YEARBOOK	\$1,910.81	\$0.00	\$0.00	\$0.00	\$1,910.81	\$0.00	\$1,910.81
104	DRAMA CLUB	\$9,819.42	\$110.00	\$0.00	\$0.00	\$9,929.42	\$0.00	\$9,929.42
109	FACS CLUB	\$916.88	\$0.00	\$0.00	\$0.00	\$916.88	\$0.00	\$916.88
200	Travel Club	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
2022	Class of 2022	\$3,886.87	\$0.00	\$0.00	\$0.00	\$3,886.87	\$0.00	\$3,886.87
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$304.60	\$0.00	\$0.00	\$0.00	\$304.60	\$0.00	\$304.60
2025	Class of 2025	\$22,479.61	\$0.00	\$0.00	\$0.00	\$22,479.61	\$0.00	\$22,479.61
2026	Class of 2026	\$14,549.26	\$0.00	\$0.00	\$0.00	\$14,549.26	\$0.00	\$14,549.26
2027	Class of 2027	\$1,564.74	\$0.00	\$0.00	\$0.00	\$1,564.74	\$0.00	\$1,564.74
Activity Accounts Grand Total		\$66,221.34	\$112.66	\$0.00	\$0.00	\$66,334.00	\$0.00	\$66,334.00

## GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$66,221.34	\$112.66	\$0.00	\$0.00	\$66,334.00	\$0.00	\$66,334.00
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$66,221.34	\$112.66	\$0.00	\$0.00	\$66,334.00	\$0.00	\$66,334.00

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

Bookkeeper: Beth Buell Date: 9/16/24  
Principal: \_\_\_\_\_ Date:    /   /

**SCHROON LAKE CENTRAL**  
**Reconciliation Activity Account Report**  
**Extra Curricular July 2024**

From Date: 7/1/2024  
 To Date: 07/31/2024

From Acct: 1  
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
<b>Activity Acct: 98 - Adk. Hillside Garden</b>								<b>Beginning Balance: \$982.31</b>	
<b>Advisor: <u>L. Silvernail</u></b>									
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$982.31</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$982.31</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
<b>Activity Acct: 100 - Archery</b>								<b>Beginning Balance: \$4,158.97</b>	
<b>Advisor: <u>Mike Sharp</u></b>									
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,158.97</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$4,158.97</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
<b>Activity Acct: 101 - HS ST.COUN.</b>								<b>Beginning Balance: \$2,764.25</b>	
<b>Advisor: <u>Anita Masiello</u></b>									
7/31/24	GFNB July Interest			2414	\$2.66	\$0.00	\$0.00	\$2,766.91	992
<b>Totals</b>					<b>\$2.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,766.91</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$2,766.91</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
<b>Activity Acct: 103 - YEARBOOK</b>								<b>Beginning Balance: \$1,910.81</b>	
<b>Advisor: <u>Melissa Whitley</u></b>									
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,910.81</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$1,910.81</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
<b>Activity Acct: 104 - DRAMA CLUB</b>								<b>Beginning Balance: \$9,819.42</b>	
<b>Advisor: <u>Mrs. Sargent</u></b>									
7/3/24	MUSIC THEATRE INTERN. refund			2413	\$110.00	\$0.00	\$0.00	\$9,929.42	992
<b>Totals</b>					<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,929.42</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$9,929.42</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
<b>Activity Acct: 109 - FACS CLUB</b>								<b>Beginning Balance: \$916.88</b>	
<b>Advisor: <u>Wendy Sargent</u></b>									
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.88</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$916.88</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>

**To Acct:** 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 200 - Travel Club								Beginning Balance: \$2,000.00	
Advisor: Autumn Carey									
Totals					\$0.00	\$0.00	\$0.00	\$2,000.00	
						Accounts Payable		\$0.00	
						Working Balance		\$2,000.00	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27	
Advisor: B Bernhard									
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
						Accounts Payable		\$0.00	
						Working Balance		\$879.27	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$3,886.87	
Advisor: L.Corey, W. Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$3,886.87	
						Accounts Payable		\$0.00	
						Working Balance		\$3,886.87	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
						Accounts Payable		\$0.00	
						Working Balance		\$4.35	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: M. Whitley, A Drake									
Totals					\$0.00	\$0.00	\$0.00	\$304.60	
						Accounts Payable		\$0.00	
						Working Balance		\$304.60	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$22,479.61	
Advisor: R. Hartwell, S. Hurtado									
Totals					\$0.00	\$0.00	\$0.00	\$22,479.61	
						Accounts Payable		\$0.00	
						Working Balance		\$22,479.61	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$14,549.26	
Advisor: Anita Masiello, S. Smith									
Totals					\$0.00	\$0.00	\$0.00	\$14,549.26	
						Accounts Payable		\$0.00	
						Working Balance		\$14,549.26	
						Currently Encumbered (PO)		\$0.00	



SCHROON LAKE CENTRAL  
Reconciliation Activity Account Report  
Extra Curricular July 2024

From Date: 7/1/2024  
To Date: 07/31/2024

From Acct: 1  
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 2027 - Class of 2027								Beginning Balance: \$1,564.74	
Advisor: Jeff Cutting									
Totals					\$0.00	\$0.00	\$0.00	\$1,564.74	
Accounts Payable								\$0.00	
Working Balance								\$1,564.74	
Currently Encumbered (PO)								\$0.00	

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

Bookkeeper: Beth Buell Date: 9/16/24  
Principal: \_\_\_\_\_ Date:   /  /

## SCHROON LAKE CENTRAL

## Reconciliation General Ledger Report

Extra Curricular July 2024

From Date: 7/1/2024

To Date: 07/31/2024

From Acct: 1

To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
<b>GL Acct: 990 - Petty Cash</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 991 - Cash On Hand</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 992 - Checking</b>								<b>Beginning Balance: \$66,221.34</b>	
7/3/24	MUSIC THEATRE INTERNATION refund			2413	\$110.00	\$0.00	\$0.00	\$66,331.34	104
7/31/24	GFNB July Interest			2414	\$2.66	\$0.00	\$0.00	\$66,334.00	101
<b>Totals</b>					<b>\$112.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,334.00</b>	
<b>GL Acct: 993 - Savings</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 994 - Investments</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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

Bookkeeper: Beth Buell Date: 9/16/24

Principal: \_\_\_\_\_ Date:   /  /

Bank Reconciliation Report

Checking Account

992

Date From 8/1/2024

Date to 08/31/2024

Ending Balance on Statement Dated : 08/31/2024	\$67,088.09
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$0.00
Cash Balance as of : 08/31/2024	<u>\$67,088.09 ***</u>

Cash Balance for Checking as of 8/1/2024	\$66,334.00
Add: Total Deposits (Bank Deposits):	\$754.09
Less: Total Checks and Withdrawals:	\$0.00
Computer Cash Balance as of : 08/31/2024	<u>\$67,088.09 ***</u>

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$66,334.00	\$754.09	\$0.00	\$0.00	\$67,088.09 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$66,334.00	\$754.09	\$0.00	\$0.00	\$67,088.09

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

Bookkeeper: Beth Bull Date: 9/16/24  
Principal: [Signature] Date: 9/18/24

\*\*\* Entries Must Match

## SCHROON LAKE CENTRAL

## General Ledger Report

## Financial Report

Extra Curricular August 2024

## Activity Accounts

From Date: 8/1/2024  
To Date: 08/31/2024

From Acct: 1  
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
98	Adk. Hillside Garden	\$982.31	\$0.00	\$0.00	\$0.00	\$982.31	\$0.00	\$982.31
100	Archery	\$4,158.97	\$0.00	\$0.00	\$0.00	\$4,158.97	\$0.00	\$4,158.97
101	HS ST.COUN.	\$2,766.91	\$4.09	\$0.00	\$0.00	\$2,771.00	\$0.00	\$2,771.00
103	YEARBOOK	\$1,910.81	\$750.00	\$0.00	\$0.00	\$2,660.81	\$0.00	\$2,660.81
104	DRAMA CLUB	\$9,929.42	\$0.00	\$0.00	\$0.00	\$9,929.42	\$0.00	\$9,929.42
109	FACS CLUB	\$916.88	\$0.00	\$0.00	\$0.00	\$916.88	\$0.00	\$916.88
200	Travel Club	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
204	Tech Club	\$879.27	\$0.00	\$0.00	\$0.00	\$879.27	\$0.00	\$879.27
2022	Class of 2022	\$3,886.87	\$0.00	\$0.00	\$0.00	\$3,886.87	\$0.00	\$3,886.87
2023	Class of 2023	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
2024	Class of 2024	\$304.60	\$0.00	\$0.00	\$0.00	\$304.60	\$0.00	\$304.60
2025	Class of 2025	\$22,479.61	\$0.00	\$0.00	\$0.00	\$22,479.61	\$0.00	\$22,479.61
2026	Class of 2026	\$14,549.26	\$0.00	\$0.00	\$0.00	\$14,549.26	\$0.00	\$14,549.26
2027	Class of 2027	\$1,564.74	\$0.00	\$0.00	\$0.00	\$1,564.74	\$0.00	\$1,564.74
<b>Activity Accounts Grand Total</b>		<b>\$66,334.00</b>	<b>\$754.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,088.09</b>	<b>\$0.00</b>	<b>\$67,088.09</b>

## GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$66,334.00	\$754.09	\$0.00	\$0.00	\$67,088.09	\$0.00	\$67,088.09
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Ledger Grand Total</b>		<b>\$66,334.00</b>	<b>\$754.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,088.09</b>	<b>\$0.00</b>	<b>\$67,088.09</b>

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

Bookkeeper: Beth Buell Date: 9/16/24  
Principal: \_\_\_\_\_ Date:    /   /

**To Acct: 999999**

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 98 - Adk. Hillside Garden								Beginning Balance: \$982.31	
Advisor: L. Silvermail									
				Totals	\$0.00	\$0.00	\$0.00	\$982.31	
						Accounts Payable		\$0.00	
						Working Balance		\$982.31	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 100 - Archery								Beginning Balance: \$4,158.97	
Advisor: Mike Sharp									
				Totals	\$0.00	\$0.00	\$0.00	\$4,158.97	
						Accounts Payable		\$0.00	
						Working Balance		\$4,158.97	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 101 - HS ST.COUN.								Beginning Balance: \$2,766.91	
Advisor: Anita Masiello									
8/31/24	GFNB			2416	\$4.09	\$0.00	\$0.00	\$2,771.00	992
	August Interest								
				Totals	\$4.09	\$0.00	\$0.00	\$2,771.00	
						Accounts Payable		\$0.00	
						Working Balance		\$2,771.00	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 103 - YEARBOOK								Beginning Balance: \$1,910.81	
Advisor: Melissa Whitley									
8/2/24	YEARBOOK			2415	\$750.00	\$0.00	\$0.00	\$2,660.81	992
	yearbook sales								
				Totals	\$750.00	\$0.00	\$0.00	\$2,660.81	
						Accounts Payable		\$0.00	
						Working Balance		\$2,660.81	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 104 - DRAMA CLUB								Beginning Balance: \$9,929.42	
Advisor: Mrs. Sargent									
				Totals	\$0.00	\$0.00	\$0.00	\$9,929.42	
						Accounts Payable		\$0.00	
						Working Balance		\$9,929.42	
						Currently Encumbered (PO)		\$0.00	
Activity Acct: 109 - FACS CLUB								Beginning Balance: \$916.88	
Advisor: Wendy Sargent									
				Totals	\$0.00	\$0.00	\$0.00	\$916.88	
						Accounts Payable		\$0.00	
						Working Balance		\$916.88	
						Currently Encumbered (PO)		\$0.00	

## SCHROON LAKE CENTRAL

## Reconciliation Activity Account Report

Extra Curricular August 2024

From Date: 8/1/2024

To Date: 08/31/2024

From Acct: 1

To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Offset Acct
Activity Acct: 200 - Travel Club								Beginning Balance: \$2,000.00	
Advisor: Autumn Carey									
Totals					\$0.00	\$0.00	\$0.00	\$2,000.00	
								Accounts Payable	\$0.00
								Working Balance	\$2,000.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 204 - Tech Club								Beginning Balance: \$879.27	
Advisor: B Bernhard									
Totals					\$0.00	\$0.00	\$0.00	\$879.27	
								Accounts Payable	\$0.00
								Working Balance	\$879.27
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2022 - Class of 2022								Beginning Balance: \$3,886.87	
Advisor: L Corey, W. Sargent									
Totals					\$0.00	\$0.00	\$0.00	\$3,886.87	
								Accounts Payable	\$0.00
								Working Balance	\$3,886.87
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2023 - Class of 2023								Beginning Balance: \$4.35	
Advisor: B. Hartwell									
Totals					\$0.00	\$0.00	\$0.00	\$4.35	
								Accounts Payable	\$0.00
								Working Balance	\$4.35
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2024 - Class of 2024								Beginning Balance: \$304.60	
Advisor: M. Whitley, A Drake									
Totals					\$0.00	\$0.00	\$0.00	\$304.60	
								Accounts Payable	\$0.00
								Working Balance	\$304.60
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2025 - Class of 2025								Beginning Balance: \$22,479.61	
Advisor: R. Hartwell, S. Hurtado									
Totals					\$0.00	\$0.00	\$0.00	\$22,479.61	
								Accounts Payable	\$0.00
								Working Balance	\$22,479.61
								Currently Encumbered (PO)	\$0.00
Activity Acct: 2026 - Class of 2026								Beginning Balance: \$14,549.26	
Advisor: Anita Masiello, S. Smith									
Totals					\$0.00	\$0.00	\$0.00	\$14,549.26	
								Accounts Payable	\$0.00
								Working Balance	\$14,549.26
								Currently Encumbered (PO)	\$0.00

**SCHROON LAKE CENTRAL**  
**Reconciliation Activity Account Report**  
**Extra Curricular August 2024**

From Date: 8/1/2024  
 To Date: 08/31/2024

From Acct: 1  
 To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Offset Acct
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Activity Acct: 2027 - Class of 2027

Beginning Balance: \$1,564.74

Advisor: Jeff Cutting

Totals	\$0.00	\$0.00	\$0.00	\$1,564.74
Accounts Payable				\$0.00
Working Balance				\$1,564.74
Currently Encumbered (PO)				\$0.00

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

Bookkeeper: Beta Buell Date: 9/16/24  
 Principal: \_\_\_\_\_ Date:   /  /

**SCHROON LAKE CENTRAL**  
**Reconciliation General Ledger Report**  
 Extra Curricular August 2024

From Date: 8/1/2024  
 To Date: 08/31/2024

From Acct: 1  
 To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Act Acct
<b>GL Acct: 990 - Petty Cash</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 991 - Cash On Hand</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 992 - Checking</b>								<b>Beginning Balance: \$66,334.00</b>	
8/2/24	YEARBOOK yearbook sales			2415	\$750.00	\$0.00	\$0.00	\$67,084.00	103
8/31/24	GFNB August Interest			2416	\$4.09	\$0.00	\$0.00	\$67,088.09	101
<b>Totals</b>					<b>\$754.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,088.09</b>	
<b>GL Acct: 993 - Savings</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GL Acct: 994 - Investments</b>								<b>Beginning Balance: \$0.00</b>	
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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

Bookkeeper: Beth Buell Date: 9/16/24  
 Principal: \_\_\_\_\_ Date:   /  /



## **Resolution #1: Authorization to Open a New Money Market Checking Account at Glens Falls National Bank**

**WHEREAS**, the Board of Education of Schroon Lake Central School deems it necessary and in the best interest of the district to establish a new money market checking account to facilitate financial management and optimize interest income, and

**WHEREAS**, the Glens Falls National Bank offers a money market checking account that aligns with the district's financial objectives,

**THEREFORE, BE IT RESOLVED**, that the Board of Education hereby authorizes the District Treasurer to open a new money market checking account in the name of Schroon Lake Central School at Glens Falls National Bank, and

**BE IT FURTHER RESOLVED**, that the District Treasurer, Deputy Treasurer and Board President be authorized as signatories on the account, and

**BE IT FURTHER RESOLVED**, that the District Treasurer be authorized to make deposits and withdrawals from said account in accordance with the established procedures and policies of the Board of Education.

## **Resolution #2: Authorization to Close a Dormant Reserve Account**

**WHEREAS**, the Board of Education of Schroon Lake Central School has reviewed the status of its financial accounts and has determined that a certain reserve account is dormant and no longer necessary for the financial operations of the district, and

**WHEREAS**, maintaining dormant accounts incurs unnecessary administrative oversight and potential fees,

**THEREFORE, BE IT RESOLVED**, that the Board of Education hereby authorizes the District Treasurer to close the dormant reserve account ending in 5224 in accordance with the legal and regulatory requirements, and

**BE IT FURTHER RESOLVED**, that the District Treasurer provide a full accounting of the closure to the Board of Education upon completion.



## ***Office of Real Property Tax Services***

***P.O. Box 217 7551 Court Street***

***Elizabethtown, N.Y. 12932***

***Vacant, Director***  
***Hannah Carson, Assistant Director***

***(518) 873-3390***  
***Fax (518) 873-3400***

September 20, 2024

Schroon Lake Central School  
Attn: Business Manager  
PO Box 338  
Schroon Lake, NY 12870

Re: Correction of 2024- 2025 School Tax Roll  
Schroon Lake Central School District  
SL Housing Redevelopment Co.  
Acct # 695J103002

Dear Business Manager:

We are enclosing herewith an application for correction of the 2024-2025 Schroon Lake Central School Tax Roll, which has been submitted to me by an agent for SL Housing Redevelopment Co.

My investigation, based on a tax exemption agreement between the SL Housing Redevelopment Co. and the Town of Schroon, this property is only liable to pay taxes on \$47,700. This was a clerical error as defined in RPTL Section 550(2) paragraph (b).

Therefore, it is my recommendation that the 2024-2025 School Tax Roll for Schroon Lake Central School be corrected by adjusting the exemption for Account # 695J103002, assessed to SL Housing Redevelopment Co., and by adjusting the amount of taxes due as a result of this error.

Very truly yours,

*Hannah Carson*  
Hannah Carson

jle  
Enclosures




# Application for Corrected Tax Roll

**RP-554**  
(12/19)

## Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners <b>SL Housing Redevelopment Co</b>			
Mailing address of owners (number and street or PO box) <b>1950 Brighton Hen TL Rd</b>		Location of property (street address) <b>38 Fowler Ave</b>	
City, village, or post office <b>Rochester</b>	State <b>NY</b>	ZIP code <b>14623</b>	City, town, or village <b>Schroon Lake</b>
Daytime contact number		Evening contact number	
Account number (as appears on tax bill) <b>695J103002</b>		Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) <b>147.54-1-27.100</b>	
		Amount of taxes currently billed <b>2,062.10</b>	
Reasons for requesting a correction to tax roll: <b>Due to a Tax Exemption Agreement, the taxable value for this property should remain at \$47,700. The exempt amount should be \$1,152,300. As per RPTL, section 550(2), this is a clerical error (b).</b>			

I hereby request a correction of tax levied by Schroon Lake CSD for the year(s) 2024-2025.  
(County, city, village, etc.)

Signature of applicant  <b>EVP / AS AGENT FOR</b>	Date <b>9/17/24</b>
--	------------------------

## Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received <b>9/20/2024</b>	Period of warrant for collection of taxes <b>07/01/24 – 06/30/2025</b>
Last day for collection of taxes without interest <b>09/30/24</b>	Recommendation <b>Approve application</b> <input checked="" type="checkbox"/> <b>Deny application</b> <input type="checkbox"/>
Signature of official <b>Hannah Cason, Asst. Director</b>	Date <b>9/20/2024</b>

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of Schroon who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

## Part 3 – For use by the tax levying body or official designated by resolution \_\_\_\_\_ : (insert number or date, if applicable)

Application approved (mark an X in the applicable box):

Clerical error ☒ Error in essential fact ☐ Unlawful Entry ☐

Amount of taxes currently billed <b>\$ 2062.10</b>	Corrected tax <b>\$ 297.98</b>
Date notice of approval mailed to applicant <b>9/27/2024</b>	Date order transmitted to collecting officer <b>9/27/24</b>

Application denied (reason): _____ _____
--

Signature of chief executive officer, or official designated by resolution	Date
--	------






# Application for Corrected Tax Roll

**RP-554**  
(12/19)

**Part 1 – General information:** To be completed in duplicate by the applicant.

Names of owners <b>SL Housing Redevelopment Co</b>			Location of property (street address) <b>38 Fowler Ave</b>		
Mailing address of owners (number and street or PO box) <b>1950 Brighton Hen TL Rd</b>			City, town, or village <b>Schroon Lake</b>		
City, village, or post office <b>Rochester</b>	State <b>NY</b>	ZIP code <b>14623</b>	City, town, or village <b>Schroon Lake</b>	State <b>NY</b>	ZIP code <b>12870</b>
Daytime contact number		Evening contact number	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) <b>147.54-1-27.100</b>		
Account number (as appears on tax bill) <b>695J103002</b>			Amount of taxes currently billed <b>2,062.10</b>		
Reasons for requesting a correction to tax roll: <b>Due to a Tax Exemption Agreement, the taxable value for this property should remain at \$47,700. The exempt amount should be \$1,152,300. As per RPTL, section 550(2), this is a clerical error (b).</b>					

I hereby request a correction of tax levied by Schroon Lake CSD for the year(s) 2024-2025.  
(County, city, village, etc.)

Signature of applicant  <b>EVP / AS AGENT FOR</b>	Date <b>9/17/24</b>
--	------------------------

**Part 2 – To be completed by the County Director or Village Assessor.** Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received <b>9/20/24</b>	Period of warrant for collection of taxes <b>07/01/2024 - 06/30/2025</b>
Last day for collection of taxes without interest <b>09/30/2024</b>	Recommendation <b>Approve application</b> <input checked="" type="checkbox"/> <b>Deny application</b> <input type="checkbox"/>
Signature of official <b>Hannah Carson, Asst. Director</b>	Date <b>9/20/24</b>

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of Schroon who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

**Part 3 – For use by the tax levying body or official designated by resolution** \_\_\_\_\_ :  
(insert number or date, if applicable)

**Application approved** (mark an **X** in the applicable box):

Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

<b>Application denied</b> (reason): _____ _____
--

Signature of chief executive officer, or official designated by resolution	Date
--	------



**2024-2025 SCHOOL TAX BILL**  
**SCHROON LAKE CENTRAL SCHOOL**

\* For Fiscal Year 07/01/2024 to 06/30/2025

\* Warrant Date 09/01/2024

Bill No. 003140  
Sequence No. 2836  
Page No. 1 of 1

**MAKE CHECKS PAYABLE TO:**

SCHROON LAKE CSD  
PO BOX 338  
SCHROON LAKE NY 12870

**TO PAY IN PERSON**

SL Housing Redevelopment Co  
c/o Baldwin Real Estate Corp  
1950 Brighton Hen. TL Rd  
Rochester, NY 14623

**SWIS S/B/L ADDRESS & LEGAL DESCRIPTION & CK DIGIT**

**154600 147.54-1-27.100**

**Address:** 38 Fowler Ave

**Town of:** Schroon

**School:** Schroon Lake

**NYS Tax & Finance School District Code:** 573

411 - Apartment

**Roll Sect.** 1

**Parcel Acreage:** 1.60

**Account No.** 695J103002

**Bank Code**

**Estimated State Aid:** SCHL 1,389,096

**PROPERTY TAXPAYER'S BILL OF RIGHTS**

The Total Assessed Value of this property is:

1,200,000

The **Uniform Percentage of Value** used to establish assessments in your municipality was:

100.00

The assessor estimates the **Full Market Value** of this property as of July 1, 2023 was:

1,200,000

**If you feel your assessment is too high, you have the right to seek a reduction in the future. A publication entitled "Contesting Your Assessment in New York State" is available at the assessor's office and on-line: [www.tax.ny.gov](http://www.tax.ny.gov). Please note that the period for filing complaints on the above assessment has passed.**

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>
Redvlp Co.	<del>869,900</del>	CO/TOWN/SCH	<del>869,900</del>				
	1,152,300		1,152,300				

**PROPERTY TAXES**

<u>Taxing Purpose</u>	<u>Total Tax Lev</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rates per \$1000 or per Unit</u>	<u>Tax Amount</u>
Town Of Schroon					
School Tax	7,754,536	6.2	<del>330,100.00</del> 47,700	6.246893	<del>2,062.10</del> 297.98

Property description(s): 2 Road Patent Apts 101-212

<u>PENALTY SCHEDULE</u>	<u>Penalty/Interest</u>	<u>Amount</u>	<u>Total Due</u>
Due By:			
09/30/2024	0.00	2,062.10	2,062.10
10/31/2024	41.24	2,062.10	2,103.34
11/04/2024	61.86	2,062.10	2,123.96

**TOTAL TAXES DUE**

~~\$2,062.10~~

Corrected tax = \$297.98

Apply For Third Party Notification By: 07/01/2025

Taxes paid by \_\_\_\_\_ CA CH

**RETURN THE ENTIRE BILL WITH PAYMENT AND PLACE A CHECK MARK IN THIS BOX [ ] IF YOU WANT A RECEIPT OF PAYMENT. THE RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT.**

**SCHROON LAKE CENTRAL SCHOOL**  
**RECEIVER'S STUB**

Bill No. 003140  
**154600 147.54-1-27.100**  
**Bank Code**

Town of: Schroon  
School: Schroon Lake  
Property Address: 38 Fowler Ave

Pay By:	09/30/2024	0.00	2,062.10	2,062.10
	10/31/2024	41.24	2,062.10	2,103.34
	11/04/2024	61.86	2,062.10	2,123.96

**TOTAL TAXES DUE**  
**\$2,062.10**

SL Housing Redevelopment Co  
c/o Baldwin Real Estate Corp  
1950 Brighton Hen. TL Rd  
Rochester, NY 14623

## TAX EXEMPTION AGREEMENT

THIS AGREEMENT, dated this 28<sup>th</sup> day of February, 2017, is made by and between the TOWN OF SCHROON, a municipal corporation duly formed under the laws of the State of New York, having its principal office at the Town Hall at 15 Leland Avenue, Schroon Lake, New York, 12870 (the "Town"), and SCHROON LAKE HOUSING REDEVELOPMENT COMPANY, L.P., a Limited Partnership organized pursuant to Article V of the Private Housing Finance Law of the State of New York (PHFL) and having its principal office and place of business at 16 Fonda Avenue, Oneonta, NY 13820, (the "Owner").

### WITNESETH:

WHEREAS, the Owner holds title to certain real property within the Town which is improved with a multi-family housing project for the purpose of providing housing for elderly persons of low income (the "Property"), which Property is identified as Tax Map Number 147.54-1-27.100 and more particularly described in the legal description attached hereto as Schedule "A" and made a part hereof, and which Property qualified for (1) a mortgage interest credit reduction pursuant to the United States Department of Agriculture, Farmers Home Administration, Section 515 Multi-family Mortgage Program, and (2) subsidized rental assistance under the New York State Rural Rental Assistance Program; and

WHEREAS, in order for the Property to be economically viable as multi-family housing for elderly persons of low income and thereby receive the interest credit reduction, under the USDA Section 515 Multi-family Mortgage Program and subsidized rentals under the New York State Rural Rental Assistance program, the Owner must limit the rent to be charged and must limit rentals to those Tenants with limited income and accordingly cannot pay annual real estate taxes based on the full assessed value of the Property to the local municipal taxing jurisdictions; and

WHEREAS, the multi-family housing improvements on the Property are financed by a mortgage loan secured by a mortgage on the property, held by the United States Department of Agriculture Rural Development under Section 515 of the USDA Multi-family Mortgage Program of the National Housing Act, and is hereinafter referred to as the "Federally-aided Mortgage"; and

WHEREAS, in connection with said housing project, the Owner has applied to the Town for exemptions from Town, County and School taxes on the Property pursuant to Article V, Section 125 of the Private Housing Finance Law of the State of New York, as amended, upon the terms and conditions herein set forth; and

WHEREAS, the Town's Board of Assessors acts on behalf of the Town of Schroon, County of Essex and the Schroon Lake Central School District is assessing real property for the purpose of taxation within the meaning of Section 125.1(c) of Article V of the Private Housing Finance Law of the State of New York; as amended; and

WHEREAS, the Town, by resolution adopted on the 28 day of February, 2017, by the Town Board of the Town of Schroon approved and authorized the execution of this Agreement,

NOW THEREFORE, it is agreed as follows:

- (1) In accordance with Section 125 of the PHFL, the Town of Schroon, as the assessing authority on behalf of itself and the Schroon Lake Central School District and the County of Essex, hereby grants to the Owner exemptions from all Town, County and School taxes, including Special District taxes but excepting assessments for local improvements, on the assessed value of the Property (the land and the improvements thereon) in excess of \$47,700 (Forty-Seven Thousand Seven Hundred Dollars), which was the assessed value of the Property (total of land and improvements), at the time of approval of the original Tax Exemption Agreement dated April 9, 1990, for the Property, which Agreement has expired.
- (2) The tax exemptions provided hereby shall initially be included on and shown in the Town's 2017 Assessment Roll and shall remain effective as long as the Federally-aided Mortgage, whether actually Federally subsidized or not, is outstanding, but in no event shall be included in or shown on Town Assessment Rolls after the Town Assessment Roll filed in 2036.
- (3) So long as the exemptions provided hereunder shall continue in force and effect, the owner shall pay real property taxes to the Town (including Special Districts), County and School District as determined and fixed solely on the basis of an assessed value for the Property, both land and improvements, totaling \$47,700 (Forty-Seven Thousand Seven Hundred Dollars), consistent with Paragraph 1 above.
- (4) In addition to the taxes payable under Paragraph 3 hereof, so long as the exemptions provided for hereunder shall remain in force and effect, resulting in reduced Town, School and County taxes for the Assessment Roll Years to which the exemptions apply, for each such Assessment Roll Year the owner shall pay to the Town, in lieu of all taxes other than taxes payable under Paragraph 3 hereof and assessments for local improvements, an amount which when added to the taxes payable pursuant to Paragraph 3 of this Agreement shall equal a total of \$10,000 per Assessment Roll Year, calculated at \$416 for each dwelling unit, for the first five Assessment Roll Years of this



Agreement commencing with Assessment Roll Year 2017, \$10,500 for the sixth through tenth Assessment Roll Years or \$437.50 per unit, \$11,000 for the eleventh through fifteenth Assessment Roll Years or \$458.33 per unit, and \$11,500 or \$479 per unit for the sixteenth through twentieth Assessment Roll Years , inclusive. An Assessment Roll Year begins on July 1 of any year when the assessment roll for that particular year is filed and ends on June 30<sup>th</sup> of the following year when it expires. An Assessment Roll Year includes the time periods when taxes based on a particular assessment roll are due – this is September of the same year for School Taxes and January of the following year for County, Town, Highway, Special District and Local Improvement taxes. For details See spreadsheet entitled "Schedule of Pilot Payments Tax Exemption Agreement" attached hereto and made a part hereof.

- (5) The sums due and payable pursuant to Paragraph 4 hereof shall commence with Assessment Roll Year 2017, the payment for which shall be due and payable on December 1, 2018. The payments under Paragraph 4 for subsequent Assessment Roll Years shall each be due and payable on or before December 1<sup>st</sup> of the year following the year in which the respective Assessment Roll was filed. For example, the sum due under Paragraph 4 for Assessment Roll Year 2018 shall be due and payable on December 1, 2019. For details See spreadsheet entitled "Schedule of Pilot Payments Tax Exemption Agreement" attached hereto and made a part hereof. The failure to make payment of the sum due for any Assessment Roll Year when the same shall be due and payable shall be treated, for all purposes, as a failure to make payment of taxes and shall be governed by the same provisions of law as shall apply to the failure to make payment of taxes.
- (6) Unless otherwise terminated earlier by mutual agreement or as provided for under the PHFL, this Agreement shall expire on December 31, 2037. However, the Town shall not in any event be obligated to apply the exemptions provided for in Paragraphs 1 and 2 to any Town Assessment Roll after the Town Assessment Roll filed in 2036. The Owner's obligation to make payments as provided for in Paragraphs 4 and 5 above shall apply in full, without any reduction, proration or set-off, for any and every Assessment Roll Year for which Town, School and County taxes are based on the reduced assessment and exemptions provided for in Paragraphs 1 and 2 . Any amount that would otherwise be due and payable under Paragraphs 4 and 5 by the Owner on December 1<sup>st</sup> of a calendar year subsequent to a year in which an Assessment Roll is filed exempting the Property from Town, County and School taxes as provided for in Paragraph 1, and which amount is unpaid as of December 31<sup>st</sup> of such subsequent calendar year, shall remain due and payable in full to the Town, together with any applicable fines, fees, penalties and interest, notwithstanding any expiration or termination of this Agreement. The

provisions of this Paragraph 6 shall be deemed to survive the expiration and/or termination of this Agreement.

(7) So long as the exemptions provided hereunder shall continue in full force and effect, rentals charged for dwelling units on the Property for any and every calendar (calendar ok here) year for which Town and County or School taxes are payable based upon the reduced assessment and exemptions provided for in Paragraph 1 shall not exceed the maximum amount established or allowed by the United States Department of Agriculture, Rural Development, regardless of whether the rents for such dwelling units are subsidized or not, and the housing project shall be operated in conformance with the provisions of Article V of the Private Housing Finance Law. The final calendar year subject to the provisions of this paragraph is 2037.

(8) This Agreement may be modified only in writing, which must be signed by both parties to be effective.

IN WITNESS WHEREOF, the undersigned have signed and sealed this agreement all as of the date therein above set forth.

TOWN OF SCHROON

By: Michael Marnell

2/28/2017

Michael Marnell, Town Supervisor

SCHROON LAKE HOUSING REDEVELOPMENT COMPANY, L.P.

By: William Durdell

William Durdell, its Agent

## Committee Recommendations for Board of Education Review with Details (September 26, 2024)

Meeting	Alt ID#	Age	Grade	Committee Reason				Decision	Disability	Recommended School
03/26/2024	10761	11:5	06	Sub CSE	Annual Review			Classified	Multiple Disabilities	Schroon Lake Central School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
	Special Class			09/03/2024	06/27/2025	15:1+1	1	Daily	2 hrs 40 mins	
	Psychological Counseling Services			09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins	
	Speech/Language Therapy			09/03/2024	06/27/2025	Small Group	6	Monthly	30 mins	

**BOE Info:** 3/26/24 Annual Review Meeting: Student continues to qualify  
6/13/24 Reevaluation Review Meeting: Student continues to qualify

05/29/2024	10708	9:11	05	Sub CSE	Annual Review	Classified	Learning Disability	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class		09/03/2024	06/27/2025	15:1+1	1	Daily	39 mins	
Special Class		09/03/2024	06/27/2025	15:1+1	1	Daily	39 mins	
Occupational Therapy		09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins	
Occupational Therapy		09/03/2024	06/27/2025	Individual	4	Monthly	30 mins	
Speech/Language Therapy		09/03/2024	06/27/2025	Individual	3	Monthly	30 mins	

**BOE Info:** Annual Review Meeting: Student continues to qualify

09/04/2024	10560	10:11	06	Sub CSE	Amendment	Classified	Other Health Impairment	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		09/04/2024	06/27/2025	Direct	3	6 day cycle	39 mins	
Resource Room Program		09/04/2024	06/27/2025	5:1	3	6 day cycle	39 mins	
Psychological Counseling Services		09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins	

**BOE Info:** Amendment no meeting: Student continues to qualify

09/05/2024	40291	16:4	10	Sub CSE	Amendment			Classified	Autism	Schroon Lake Central School
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services				09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins	

Consultant Teacher Services	09/03/2024	06/27/2025	Direct	3	6 day cycle	39 mins
Resource Room Program	09/03/2024	06/27/2025	5:1	3	6 day cycle	39 mins

**BOE Info:** Amendment no meeting: Student continues to qualify

09/05/2024	10610	11:2	06	Sub CSE	Amendment	Classified	Learning Disability	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		09/05/2024	06/27/2025	Direct	3	6 day cycle	39 mins	
Resource Room Program		09/05/2024	06/27/2025	5:1	3	6 day cycle	39 mins	

**BOE Info:** Amendment No Meeting: Student continues to qualify

09/05/2024	10060	15:11	11	Sub CSE	Amendment	Classified	Learning Disability	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Resource Room Program		09/05/2024	06/27/2025	5:1	5	Weekly	39 mins	

**BOE Info:** Amendment No meeting: Student continues to qualify

09/11/2024	20116	17:8	11	CSE	Amendment	Classified	Speech or Language Impairment	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		09/03/2024	06/25/2025	Direct	3	6 day cycle	39 mins	
Resource Room Program		09/03/2024	06/25/2025	5:1	3	6 day cycle	39 mins	

**BOE Info:** Amendment No Meeting: Student continues to qualify

09/17/2024	40325	15:3	09	CSE	Requested Review Transfer Student	Classified	Learning Disability	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Resource Room Program		09/17/2024	06/26/2025	5:1	5	Weekly	39 mins	
Counseling		09/17/2024	06/27/2025	Individual	1	Weekly	30 mins	

**BOE Info:** Requested Review Transfer Student: Student Continues to qualify

09/17/2024	201211	15:7	10	CSE	Requested Review	Classified	Other Health Impairment	Schroon Lake Central School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Resource Room Program		09/17/2024	06/27/2025	5:1	5	Weekly	39 mins	
Counseling		09/17/2024	06/27/2025	Individual	1	Weekly	30 mins	

**BOE Info:** Requested Review Meeting: Student continues to qualify

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Adapted Physical Education	09/03/2024	06/25/2025	15:1+1	3	6 day cycle	39 mins
Special Class	09/03/2024	06/25/2025	15:1+1	1	Daily	6 hrs 30 mins
Counseling	09/03/2024	06/27/2025	Small Group	4	Monthly	30 mins

**BOE Info:** Requested Review Meeting: Student continues to qualify

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class in an Integrated Setting	09/05/2024	06/20/2025	8:1+1	1	Daily	2 hrs 30 mins
Occupational Therapy	09/05/2024	06/20/2025	Individual	2	Weekly	30 mins
Physical Therapy	09/05/2024	06/20/2025	Individual	1	Weekly	30 mins
Speech/Language Therapy	09/05/2024	06/20/2025	Individual	2	Weekly	30 mins
Speech/Language Therapy	09/05/2024	06/20/2025	Individual	1	Weekly	30 mins

**BOE Info:** Initial Eligibility Determination Meeting: Student does qualify as a Preschool Student with a Disability

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/03/2024	06/27/2025	8:1+2	5	Weekly	5 hrs 30 mins
Psychological Counseling Services	09/16/2024	06/27/2025	Small Group	2	Weekly	30 mins
Psychological Counseling Services	09/16/2024	06/27/2025	Small Group	1	Monthly	1 hr
Psychological Counseling Services	09/16/2024	06/27/2025	Individual	2	Weekly	30 mins
Vision Services	09/03/2024	06/27/2025	Individual	1	Quarterly	30 mins

**BOE Info:** Amendment No Meeting: Student continues to qualify

***Committee Recommendations for Board of Education Review with Details (September 26, 2024)***

<b><i>Meeting</i></b>	<b><i>Alt ID#</i></b>	<b><i>Age</i></b>	<b><i>Grade</i></b>	<b><i>Committee Reason</i></b>		<b><i>Decision</i></b>	<b><i>Disability</i></b>	<b><i>Recommended School</i></b>
09/19/2024	10751	9:1	04	Sub CSE	Amendment	Classified	Other Health Impairment	Schroon Lake Central School
		<b><u>Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>
		Specialized Reading	09/19/2024	06/27/2025	Small Group	5	Weekly	39 mins

***BOE Info:*** Amendment No Meeting: Student continues to qualify

## **BOE APPOINTS BUS DRIVER**

Upon the recommendation of Supt. Pemrick, a motion was made by \_\_\_\_\_, second by \_\_\_\_\_ to appoint Susan Chapman as a full time bus driver. Mrs. Chapman will be compensated \$20.82 per hour as a driver as negotiated under the CSEA contract.

All Board members voted Yes-      No- motion carried

## **BOE APPOINTS SUBSTITUTE TEACHER**

Upon the recommendation of Supt. Pemrick, a motion was made by \_\_\_\_\_, second by \_\_\_\_\_ to appoint Vickye Grey as a non certified substitute teacher effective 9/27/2024. Mrs. Grey will be compensated 15.50 per hour during the 2024-2025 school year.

All Board members voted Yes-      No- motion carried

Upon the recommendation of Supt. Pemrick, a motion was made by \_\_\_\_\_, second by \_\_\_\_\_ to appoint Kayli Hayden as a non certified substitute teacher effective 9/27/2024. Ms. Hayden will be compensated 15.50 per hour during the 2024-2025 school year. This position is contingent upon clearance of NYSED fingerprints

All Board members voted Yes-      No- motion carried

Hailey Parker  
27 Eddie Drive Apartment 2  
Plattsburgh, NY 12901  
518-593-0271  
[hparker@slwildcats.org](mailto:hparker@slwildcats.org)

9/11/2024

Dear Kemm,

Please accept this letter of resignation from the position of School Psychologist, effective thirty days from today. My last day at Schroon Lake Central School will be Friday, October 10th 2024.

During my time at Schroon Lake Central School, I have had the privilege of working with exceptional students and wonderful staff that strive to be student's champions every day.

Despite my wonderful experiences and rewarding moments here at Schroon Lake Central School, I believe the decision to take a position that is closer to my home is what is best for me. As I have previously noted, my life continues to be further planted in the Plattsburgh area, as I accepted a job as Program Coordinator for the SUNY Plattsburgh Nexus- Autism Intervention Program.

I am committed to making this transition as smooth as possible. My aim is to ensure minimal disruption for students and staff here at Schroon Lake Central School.

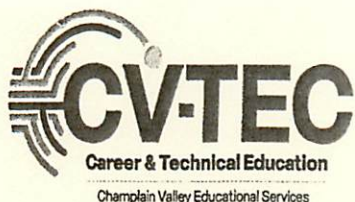
I want to express my sincere gratitude for the opportunities I have been afforded during my time at Schroon Lake Central School. I will forever cherish the memories and friendship I have made.

Wishing you and Schroon Lake Central School all the best.

Sincerely,

**Hailey Parker**  
School Psychologist, M.A./C.A.S.





CV-TEC Plattsburgh Campus - P.O. Box 455, Plattsburgh, NY 12901  
CV-TEC Learning Hub - 1443 Military Turnpike, Plattsburgh, NY 12901  
CV-TEC Mineville Campus - P.O. Box B, Mineville, NY 12956  
CV-TEC OneWorkSource - 194 US Oval, Plattsburgh, NY 12903  
[www.cves.org](http://www.cves.org)

## CV-TEC DIVISION

**Michele M. Friedman**  
Director of Career & Technical Education

[friedman\\_michele@cves.org](mailto:friedman_michele@cves.org)

CV-TEC Plattsburgh Campus, (518) 561-0100 FAX (518) 561-0494  
CV-TEC Learning Hub, (518) 561-0100 FAX (518) 942-3368  
CV-TEC Mineville Campus, (518) 942-6691 FAX (518) 324-6620  
CV-TEC OneWorkSource, (518) 561-0430 FAX (518) 324-3379

TO: Ms. Kemm Pemrick, Superintendent of Schools  
Schroon Lake Central School District

FROM: Michele M. Friedman, Director of Career & Technical Education  
CV-TEC Division of CVES

DATE: ~~Sept 9,~~  
June 7, 2024

RE: Adult Education Sponsorship Agreement/Board Action Required

The State Education Department is asking us to comply with having Sponsorship Agreements for our CV-TEC Adult Education programs on file on an annual basis. The "Agreement" will allow us to continue to offer Adult Education programming in the CVES catchment area each year. It deals with financial surpluses and also any unforeseen deficits.

The agreement covers all of our Adult Education courses (CO-SER 103). These programs operate on all four of our campuses and in our community. We have returned surpluses in the past to your district from the Adult Education and Accident Prevention/Pre-Licensing programs.

Some of the programs we offer include Licensed Practical Nursing (LPN), Nurse Assisting (CNA), Tractor Trailer Driving (CDL), Evening Adult Education at the Plattsburgh and Mineville Campuses, Business & Industry Training and a wide variety of on-line courses.

I have enclosed two copies of the Sponsorship Agreement for your signature and use if you decide to be part of this service. Please return both copies to my attention and I will return one fully-executed copy to you. We hope to continue to expand our programs and services in this area in the coming years to reach more adults in the CVES area from your district. If you have any questions regarding this request, please give me a call. Thank you for your assistance.

**The agreement should first be accepted by your School Board and signed appropriately before forwarding it to my office for acceptance by the CVES Board. Only those districts who have signed the sponsorship agreement will share in any surpluses.**

MMF/jlm



Board of Cooperative Educational Services for Clinton - Essex - Warren - Washington (CEWW) Counties

CVES / CEWW BOCES is a proud member of the statewide BOCES Network since 1949.



## CHAMPLAIN VALLEY EDUCATIONAL SERVICES (CVES)

### CV-TEC ADULT EDUCATION AND SAFETY EDUCATION SPONSORSHIP AGREEMENT

#### CO-SER 103 ADULT EDUCATION CO-SER 401 ACCIDENT PREVENTION/PRE-LICENSING

The purpose of this agreement between the Schroon Lake Central School District and Champlain Valley Educational Services; hereafter referred to as CVES, is to describe the responsibilities of the parties and to identify the conditions under which CVES will operate certain self-sustaining instructional activities for adults during the 2024-2025 school year through the CV-TEC Division.

It is agreed that the best interest of the residents of the area and of the enrollees in the instructional activities will be served by such CVES programs based upon a number of considerations.

School districts are authorized to provide such instructional activities under Education Law (Section 4602 and others).

CVES is authorized to provide such instructional activities under Education Law (Section 1950) as approved by the Commissioner.

Joint performance by municipal corporations and/or performance by one for the other of functions is authorized under the General Municipal Law (Section 119 and others).

Existing need and interest surveys, together with other planning information, indicate that there is sufficient interest among adults in the subscribing districts to support certain self-sustaining instructional activities.

The number of enrollees in such a program for adults in a single school district would not warrant the operation of a comprehensive program, or if offered would be uneconomical to operate. A single program planned for all of the subscribing school districts in the area offers a wider choice for enrollees and more economical operation.

The development of a single plan for the area will permit selecting the location for each of the activities, which is more convenient for the majority of the enrollees without regard to individual district boundaries.

The operation by Champlain Valley Educational Services of programs for adults has developed recognition among residents and businesses of the area that CVES is an appropriate agency for such services through the CV-TEC division. CVES Staff with skills in planning and managing programs for adults already exists.



In consideration of the above and in consideration of the support expressed by other subscribing school districts, it is agreed that Champlain Valley Educational Services should operate a program of self-sustaining activities during the school year 2023-2024 in Adult Education (CO-SER 103)) in the manner described below:

Champlain Valley Educational Services will develop a plan for Adult and Continuing Education including Business and Industry training to serve adult residents and businesses in this school district and in other subscribing school districts within the CVES area.

The plan will be developed in cooperation with the districts in the CVES area, including non-subscribers and both Clinton Community College and North Country Community College, in order to provide the needs of residents in an effective manner, avoiding uneconomical duplication of programs.

It is in the intent of both parties to operate a program, which will break even financially without accumulating a surplus or creating a burden upon the school taxpayers of the area.

In the event that projected revenues are insufficient to support the proposed program, sufficient courses and/or budget items will be eliminated to insure a self-sustaining program before CVES incurs any financial commitments to support the operation of any of the activities.

CVES will produce a monthly financial report of appropriations and revenues on a projected and encumbered basis during the operation of the program. In the event that unforeseen occurrences result in a projection showing insufficient revenues to support the program, sufficient courses and/or budget line items will then be eliminated and/or additional courses added to correct the imbalance.

All financial transactions related to the operation of this program will be kept in separate accounts in the financial records of CVES and there will be no co-mingling with the transactions from other program CO-SERS.

Should the operation of the program result in a surplus; such surplus will be paid by CVES to the districts.

Should unforeseen liabilities to the program create a deficit which cannot be overcome by adjustments during the program operation as described above, the school district will reimburse Champlain Valley Educational Services for this deficit promptly after the audit of CVES records for the school year.

It is agreed that CVES is the operating agency for these programs and that the district's obligations are limited to the financial settlements described above. CVES will be solely responsible for meeting the requirements and procedures for employment of personnel and all matters related to such employment, direction, compensation, and discharge. This agreement will become effective upon acceptance by the Board of Education and the Champlain Valley Educational Services. Such acceptance shall be recorded in the

minutes of the respective boards and the date of such minutes recorded below with the authorized signature.

This agreement is for one school year and positive action is required by each party to extend or renew such agreement.

Accepted by the Board of Education of **Schroon Lake Central School District**  
on \_\_\_\_\_, 2024.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Accepted by the Champlain Valley Educational Services.

\_\_\_\_\_  
Mark C. Davey, Ed.D.  
District Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael St. Pierre  
CVES Board President

\_\_\_\_\_  
Date



## CHAMPLAIN VALLEY EDUCATIONAL SERVICES (CVES)

### CV-TEC ADULT EDUCATION AND SAFETY EDUCATION SPONSORSHIP AGREEMENT

#### CO-SER 103 ADULT EDUCATION CO-SER 401 ACCIDENT PREVENTION/PRE-LICENSING

The purpose of this agreement between the Schroon Lake Central School District and Champlain Valley Educational Services; hereafter referred to as CVES, is to describe the responsibilities of the parties and to identify the conditions under which CVES will operate certain self-sustaining instructional activities for adults during the 2024-2025 school year through the CV-TEC Division.

It is agreed that the best interest of the residents of the area and of the enrollees in the instructional activities will be served by such CVES programs based upon a number of considerations.

School districts are authorized to provide such instructional activities under Education Law (Section 4602 and others).

CVES is authorized to provide such instructional activities under Education Law (Section 1950) as approved by the Commissioner.

Joint performance by municipal corporations and/or performance by one for the other of functions is authorized under the General Municipal Law (Section 119 and others).

Existing need and interest surveys, together with other planning information, indicate that there is sufficient interest among adults in the subscribing districts to support certain self-sustaining instructional activities.

The number of enrollees in such a program for adults in a single school district would not warrant the operation of a comprehensive program, or if offered would be uneconomical to operate. A single program planned for all of the subscribing school districts in the area offers a wider choice for enrollees and more economical operation.

The development of a single plan for the area will permit selecting the location for each of the activities, which is more convenient for the majority of the enrollees without regard to individual district boundaries.

The operation by Champlain Valley Educational Services of programs for adults has developed recognition among residents and businesses of the area that CVES is an appropriate agency for such services through the CV-TEC division. CVES Staff with skills in planning and managing programs for adults already exists.



In consideration of the above and in consideration of the support expressed by other subscribing school districts, it is agreed that Champlain Valley Educational Services should operate a program of self-sustaining activities during the school year 2023-2024 in Adult Education (CO-SER 103)) in the manner described below:

Champlain Valley Educational Services will develop a plan for Adult and Continuing Education including Business and Industry training to serve adult residents and businesses in this school district and in other subscribing school districts within the CVES area.

The plan will be developed in cooperation with the districts in the CVES area, including non-subscribers and both Clinton Community College and North Country Community College, in order to provide the needs of residents in an effective manner, avoiding uneconomical duplication of programs.

It is in the intent of both parties to operate a program, which will break even financially without accumulating a surplus or creating a burden upon the school taxpayers of the area.

In the event that projected revenues are insufficient to support the proposed program, sufficient courses and/or budget items will be eliminated to insure a self-sustaining program before CVES incurs any financial commitments to support the operation of any of the activities.

CVES will produce a monthly financial report of appropriations and revenues on a projected and encumbered basis during the operation of the program. In the event that unforeseen occurrences result in a projection showing insufficient revenues to support the program, sufficient courses and/or budget line items will then be eliminated and/or additional courses added to correct the imbalance.

All financial transactions related to the operation of this program will be kept in separate accounts in the financial records of CVES and there will be no co-mingling with the transactions from other program CO-SERS.

Should the operation of the program result in a surplus; such surplus will be paid by CVES to the districts.

Should unforeseen liabilities to the program create a deficit which cannot be overcome by adjustments during the program operation as described above, the school district will reimburse Champlain Valley Educational Services for this deficit promptly after the audit of CVES records for the school year.

It is agreed that CVES is the operating agency for these programs and that the district's obligations are limited to the financial settlements described above. CVES will be solely responsible for meeting the requirements and procedures for employment of personnel and all matters related to such employment, direction, compensation, and discharge. This agreement will become effective upon acceptance by the Board of Education and the Champlain Valley Educational Services. Such acceptance shall be recorded in the

minutes of the respective boards and the date of such minutes recorded below with the authorized signature.

This agreement is for one school year and positive action is required by each party to extend or renew such agreement.

Accepted by the Board of Education of **Schroon Lake Central School District**  
on \_\_\_\_\_, 2024.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Accepted by the Champlain Valley Educational Services.

\_\_\_\_\_  
Mark C. Davey, Ed.D.  
District Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael St. Pierre  
CVES Board President

\_\_\_\_\_  
Date