Watervliet City School District Watervliet, New York 12189

BOARD OF EDUCATION

Regular Meeting

September 13, 2022 6:00 P.M. Watervliet Jr. – Sr. High School

AGENDA

- I. <u>CALL TO ORDER</u> PRESIDENT, Sheri Senecal
- II. <u>ATTENDANCE</u> PRESIDENT, Sheri Senecal VICE PRESIDENT, Mary Beth Whited Heather Soroka Timothy Delisle Brian White

<u>Superintendent</u>

Dr. Donald Stevens Jr.

III. <u>Pledge of Allegiance</u>

IV. <u>Public Comment</u>

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

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V. <u>Reports/Comments</u>

- A. SUPERINTENDENT'S REPORT
- **B.** STUDENT COUNCIL REPORT
- C. COMMITTEE REPORTS
 - i. Audit Committee
 - ii. Policy Committee

First Reading of **Revised Policies**:

Regular Board Meetings and Rules (Quorum and Parliamentary Procedure)

VI. BOARD OF EDUCATION DISCUSSION

VII. <u>Personnel Items</u>

- Resolved that the Board <u>rescind</u> the probationary appointment of Jennifer Vigo to the position of School Counselor, in the tenure area of School Counselor at the Watervliet Jr. – Sr. High School, beginning September 6, 2022, at a Step 1 salary, plus master's degree and credit hours, as per contract.
- 2. Resolved that the Board accept the **resignation** of **Arianna Dockstader**, from the position of **Lunch Monitor** at the **Watervliet Elementary School**, effective June 21, 2022, as recommended by the Superintendent.
- 3. Resolved that the Board accept the **resignation** of **Shaquise Herring**, from the position of **Cafeteria Worker** at the **Watervliet Jr. Sr. High School**, effective August 12, 2022, as recommended by the Superintendent.
- 4. Resolved that the Board accept the **resignation** of **Paige Jensen**, from the position of **Cafeteria Worker** at the **Watervliet Elementary School**, effective August 19, 2022, as recommended by the Superintendent.
- 5. Resolved that the Board accept the **resignation** of **Rose Morales**, from the position of **Food Service Worker** at the **Watervliet Elementary School**, effective September 5, 2022, as recommended by the Superintendent.

6. Resolved that the Board approve the following:

Due to her untimely death, discontinue the employment of Melanie DiSalvo, Grade 2/3 Teaching Assistant, for the ExTRA Summer Program 2022, effective at the close of business on July 14, 2022. Ms. DiSalvo began working with the district on October 7, 2021, as an employee of the Boys' and Girls' Club, in the District's Universal Pre-K program. The district extends its deepest condolences to her family.

- 7. Resolved that, upon the recommendation of the Superintendent, the Board approve the **emergency probationary appointment** of **Stacy Meppen** to the position of **ELA Teacher**, in the tenure area of ELA 7-12, at the **Watervliet Jr. Sr. High School**, beginning September 6, 2022, at a **Step 4** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Stacy Meppen holds an ELA 7-12 certification, (certificate #151496211).
- 8. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Alexis Vesey to the position of Math AIS Teacher, in the tenure area of Childhood Education 1-6, at the Watervliet Elementary School, beginning September 6, 2022, at a Step 1 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Alexis Vesey holds a Childhood Education 1-6 certification, (certificate #16222107221).
- 9. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Angela Aubrey to the position of Math Teacher, in the tenure area of Mathematics 7-12, at the Watervliet Jr. Sr. High School, beginning September 6, 2022, at a Step 17 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Angela Aubrey holds a Math 7-12 certification, (certificate #339938031).
- 10. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Madelyn Degler to the position of School Counselor, in the tenure area of School Counselor, at the Watervliet Jr. Sr. High School, beginning September 6, 2022, at a Step 2 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Madelyn Degler holds a School Counselor certification, (certificate #1229778181).

- 11. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Andrew Marro to the position of Social Studies Teacher, in the tenure area of Social Studies, at the Watervliet Jr. Sr. High School, beginning September 6, 2022, at a Step 1 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Andrew Marro holds a Social Studies 7-12 certification, (certificate #156953221).
- 12. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Thomas Hayes to the position of Physical Education Teacher, in the tenure area of Physical Education, at the Watervliet Jr. Sr. High School, beginning September 6, 2022, at a Step 9 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2025, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Thomas Hayes holds a Physical Education certification, (certificate #158309071).
- 13. Resolved that, upon the recommendation of the Superintendent, the Board approve the probationary appointment of Claudia Bunting Marshall to the position of General Science Teacher, in the tenure area of Science, at the Watervliet Jr. Sr. High School, beginning October 11, 2022, at a Step 9 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on October 11, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Claudia Bunting Marshall holds a Generalist in Middle Childhood Education certification, (certificate #16292792211).
- 14. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Yvonne Coiteux to the position of School Nurse, at the Watervliet Jr. Sr. High School, beginning September 6, 2022, at a salary of \$47,000.00, plus RN stipend, as per contract. The probationary period shall expire on September 6, 2022.
- 15. Resolved that, upon the recommendation of the Superintendent, the Board approve the **emergency probationary appointment** of **Arianna Dockstader** to the position of **Teaching Assistant**, in the tenure area of Teaching Assistant, at the **Watervliet Elementary School**, beginning September 6, 2022, at a **Step 1** salary, plus Associate or Bachelor degree stipends, as per contract contingent upon receipt of required NYS certification. The probationary period shall expire on September 6, 2026, contingent upon positive evaluations from his/her direct supervisor throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d.

- 16. Resolved that, upon the recommendation of the Superintendent, the Board **approve** the **emergency probationary appointment** of **Samantha Coles** to the position of **Library Aide**, at the **Watervliet Elementary School**, beginning September 6, 2022, at a Step 1 Teacher Aide salary, plus Associate or Bachelor degree stipends, as per contract. The probationary period shall expire on September 6, 2023.
- 17. Resolved that, upon the recommendation of the Superintendent, the Board approve the emergency probationary appointment of Taylor Daniels to the position of Keyboard Specialist, at the Watervliet Jr. Sr. High School, beginning September 2, 2022, at a salary of \$26,000.00, plus Associate or Bachelor degree stipends, as per contract. The probationary period shall expire on September 2, 2023.
- Resolved that the Board approve the appointment of Frank Parisi to the position of Long-Term Substitute General Science Teacher, at the Watervliet Jr. Sr. High School, effective September 6, 2022, at a Step 1 salary, per contract, as recommended by the Superintendent.
- Resolved that the Board approve the transfer of Jasmine Mattock from the position of Lunch Monitor to the position of Food Service Worker, at the Watervliet Jr. Sr. High School, for a probationary period beginning September 6, 2022 and ending September 6, 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.
- 20. Resolved that the Board approve the **probationary appointment** of **Chloe Swinney** to the position of **Cafeteria Worker**, at the **Watervliet Elementary School**, for a probationary period beginning September 6, 2022 and ending September 6, 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.
- 21. Resolved that the Board approve the **probationary appointment** of **Emily Shufelt** to the grant-funded position of **Part-Time Cafeteria Worker**, at the **Watervliet Elementary School**, for a probationary period beginning September 20, 2022 and ending September 23, 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.
- 22. Resolved that the Board approve the appointment of the following staff as Watervliet Jr. Sr. High School Club Advisors for the 2022 2023 school year, at a rate as per contract, as recommended by the Superintendent:

Joanna Beams	Homework Help (Middle School)
Stephanie Sutton	Study Table/Homework Help (High School)
Ashley Dorn	Drama Club
Madeline Rehm	Drama Club Assistant
Yuriy Berin	Game Club
Kim Barkamian	Book Club Co-Advisor
Joe Dievendorf	Book Club Co-Advisor
Yuriy Berin	Masterminds
Rebecca Sweeney	Newspaper
Valerie Ellison	Book Club (Middle School)

23. Resolved that the Board **appoint** the following staff as **Watervliet Elementary** School Club Advisors for the 2022 – 2023 school year, at a rate as per contract, as recommended by the Superintendent:

Rosie Sharpe	Book Buddies Co-Advisor
Michele DeGuire	Book Buddies Co-Advisor
Janice Sogoian	Academic Enrich./Homework Help Co-Advisor
Khalan McNeff	Academic Enrich./Homework Help Co-Advisor
Rachel Manning	Game Club
Andrew Cowie	Drama Club
Heidi Waldron	Substitute Advisor
Janice Sogoian	Book Club
Caitlyn Santiago	Art Club

- Resolved that the Board approve the following teaching overages for the 2022 2023 academic school year at the Watervliet Jr. Sr. High School, as outlined in the attached, effective September 7, 2022, as recommended by the Superintendent:
 - Joe Facin (+.2)
 - Meg Matuszek (+.2)
 - Dan Lindemann (+.2)
 - Meg Fronczek (+.2)
 - Rebecca Sweeney (+.2)
 - Kim Barkamian (+.1)
 - Dan Mueller (+.2)
 - Chris Curtis (+.2)
 - Todd Birmingham (+.2)
 - Lyndsay Mattice (Moore) (+.2)
- 25. Resolved that the Board appoint the following **Coaches** for the **2022–2023** school year, pending fingerprint clearance and fulfillment of NYSED coaching requirements, at a rate as per contract (unless outlined below), as recommended by the Superintendent:

WATERVLIET JUNIOR-SENIOR HIGH SCHOOL

Coaching Fall:

Varsity Football Volunteer: Rodney Dukes, Matthew McGrath

Girls' Varsity Volleyball: Mikayla Rossier Girls' Junior Varsity Volleyball: Michele DeGuire Girls' Modified Volleyball: Thomas Hayes 26. WHEREAS, pursuant to the requirement of Education Law Section 3012-c and Part 30-2.9 of the Rules of the Board of Regents, the individuals named below have completed all the necessary training to be **certified** and/or **recertified** as lead evaluators of classroom teachers;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby recertifies the following individuals as **lead evaluators of classroom teachers**:

Catherine Casey Kirsten DeMento Michael Foust Ryan Groat Molly McGrath Jessie Richards Kelly Webster David Wareing

27. WHEREAS, pursuant to the requirements of Education Law Section 3012-c and Part 30-2.9 of the Rules of the Board of Regents, the individual named below has completed all the necessary training to be **recertified** as lead evaluator of building principals;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby recertifies the following individual as **lead evaluator of building principals**:

#

Donald Stevens Jr.

VIII. BUSINESS ITEMS

- 28. Resolved that the Board **accept** the **Internal Claims Auditor Report** for the month of **August 2022**, submitted by Michaeleen Backus, as recommended by the Superintendent.
- 29. Resolved that the Board approve the following **payment requests**, submitted by Keith Heid, Business Manager, as recommended by the Superintendent:

WATERVLIET 2021 CAPITAL PROJECT - ADDITIONS & ALTERATIONS

Gallo Construction	Payment App #015	\$189,833.78
DLC Electric, LLC	Payment App #016	\$9,357.50
R.F. Gordon Mechanical, LLC	Payment App #012	\$49,984.62

- 30. WHEREAS, the Watervliet City School District Board of Education (BOE) seeks to undertake a capital project consisting of building renovation, storage building expansion, loading dock reconstruction, retaining wall reconstruction, pavement upgrades, digital school sign installations and electrical/stand by generator installations at the following sites:
 - Watervliet Jr. Sr. High School
 - Watervliet Elementary School

WHEREAS, the Watervliet City School District will utilize American Rescue Plan Act (ARPA) grant and budgetary appropriations from the 2022 – 23 General Fund Balance for the cost of the capital project.

NOW, THEREFORE BE IT RESOLVED that the Board of Education approves the following to cover the 2022 ARPA Project capital project expenses:

- \$1,890,000.00 to be expended from the ARPA grant.
- \$234,960.00 to be expended from the 2022 23 General Fund Balance

BE IT FURTHER RESOLVED that the construction documents and permit applications shall be submitted to New York State Education Department Office of Facilities Planning for examination and approval of final plans and specifications and for issuance of the building permit for the 2022 ARPA project.

31. Resolved that the Board approve the Agreement for Services between the Watervliet City School District and Chelsea Place Psychological Services for support services for individuals with disabilities and/or social/emotional, cognitive and/or behavioral challenges, effective August, 2022 – June 2023, as outlined in the attached, as recommended by the Superintendent.

IX. <u>Other Items</u>

- 32. Resolved that the Board approve the **Board of Education Minutes** for the meeting held **August 9, 2022**, submitted by Bernadette L. Boardman, Clerk of the Board, as recommended by the Superintendent.
- 33. Resolved that the Board approve the Committee on Special Education's recommendations for the meetings held June 28, August 9, August 10, August 11, August 12, August 22, August 23 and August 24, 2022, submitted by Veronica Bedard, CSE Chair, as recommended by the Superintendent.
- 34. Resolved that the Board approve the **Committee on Pre-School Special Education's** recommendations for the meetings held **June 27**, **August 10**, and **August 17**, **2022**, submitted by Sarah Horaczek, CPSE Chair, as recommended by the Superintendent.

- Resolved that the Board approve and adopt the attached Athletic Handbook
 2022–2023 for the Watervliet Jr. Sr. High School, as recommended by the Superintendent.
- 36. Resolved that the Board approve the **home schooling** request of the parent/guardian of A.V., a student in grade 2, for the 2022 2023 school year, as recommended by the Superintendent.
- 37. Resolved that the Board approve the following Student Teacher request at the Watervliet Jr. Sr. High School, as outlined below, as recommended by the Superintendent:

Name(s)	Role	Cooperating Teacher(s)	Dates
Benjamin Candib	Student	Louisa Boehlert	Fall 2022 / Spring 2023
	Teacher/Intern	Vaughan	Semesters

38. Resolved that the Board accept, with thanks the **\$2,500.00 donation** from **Richard and Susan Denue**, to the Watervliet Elementary School, to be used to purchase needed classroom supplies for students in UPK, Kindergarten and 1st grades, as recommended by the Superintendent.

X. BOARD DISCUSSION

XI. <u>Adjournment</u>

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



Bernadette Boardman <bboardman@vlietschools.org>

Fwd: Policy Updates- please read!

1 message

Kirsten DeMento <kdemento@vlietschools.org> Wed, Aug 17, 2022 at 6:52 AM To: "Donald Stevens jr." <dstevens@vlietschools.org>, Bernadette Boardman <bboardman@vlietschools.org>

Bernadette and Donald-

This updated policy can go on the BOE agenda for Sept. It is again updated from last year!

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

kdemento@vlietschools.org

PU Aug 22 -1510 - Regular Board Meetings (marked).docx 37K

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Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board meetings will be open to the public except those portions that are executive sessions. The Board will make reasonable efforts to ensure that all meetings are held in an appropriate facility that can adequately accommodate all members of the public who wish to attend. The Superintendent will attend all Board meetings. Members of the Superintendent's staff may attend Board meetings at the Superintendent's discretion. The Board may also request that additional people attend.

Regular Board meetings will take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified. Any Board meeting may be adjourned to a future date and time if approved by a majority of the Board present. Further, if a meeting date falls on a legal holiday, interferes with other area meetings, or Board member attendance will be less than a quorum, the Board will select a date for a postponed meeting at the prior regular meeting, and it will direct the District Clerk to notify all members. The District Clerk will provide the Board members written notice of the time of and agenda for each regular meeting before the meeting.

When the Board schedules a meeting on at least one week's notice, it will give or electronically transmit public notice of the time and place to the news media and conspicuously post the notice in one or more designated public locations at least 72 hours before the meeting. Notice of other meetings will be given or electronically transmitted, to the extent practicable, to the news media and conspicuously posted at one or more designated public locations at a reasonable time before the meeting. When the District Board has the ability to do so, it will conspicuously post the meeting notices on its the District's website. If videoconferencing or online technology is used to conduct a meeting, the public notice for the meeting will inform the public, identify all the locations for the meeting, and state that the public has the right to attend at any of the locations. If a meeting is streamed live over the Internet, the public notice will inform the public of the website's Internet address. Voting may be done through videoconferencing, provided that members can be both scen and heard voting and participating from remote locations.

The Superintendent will prepare the meeting agenda during the week before the meeting and review it with the Board President. The agenda will then be distributed to Board members no later than the Friday before the regular meeting. The President or other Board members will submit requests to place matters on the agenda to the Superintendent. Whenever individuals or groups wish to bring a matter to the attention of the Board, they will submit a written request to the Superintendent.

District records available to the public under the Freedom of Information Law, as well as any proposed resolution, rule, regulation, policy, or amendment scheduled to be discussed at a Board meeting will be made available upon request, to the extent practicable, at least 24 hours before the meeting. Copies of these records may be made available for a reasonable fee. These records will be posted on the District's website, to the extent practicable, at least 24 hours before the meeting.

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Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

Using Videoconferencing to Conduct Board Meetings

If videoconferencing is used to conduct a Board meeting:

- a) The Board will provide an opportunity for the public to attend, listen, and observe the meeting at any location where a Board member is participating; and
- b) The public notice for the meeting will inform the public that videoconferencing will be used, identify the locations for the meeting, and state that the public has the right to attend the meeting at any of the locations.

Voting may be done through videoconferencing provided that Board members can be both seen and heard voting and participating from remote locations.

Extraordinary Circumstances

In extraordinary circumstances, the Board may, in its discretion, permit Board members to participate in a Board meeting remotely by videoconference from locations that are not open to the public. For purposes of this policy, this is referred to as extraordinary circumstances videoconferencing.

However, in order for the Board to utilize extraordinary circumstances videoconferencing, the following conditions must be met:

- a) The District must maintain an official website.
- b) The Board must have adopted a resolution, following a public hearing, authorizing the use of extraordinary circumstances videoconferencing:
 - 1. For itself and its committees or subcommittees; or
 - 2. Specifying that each committee or subcommittee may make its own determination.
- c) The Board must have established written procedures governing Board member and public attendance at meetings where extraordinary circumstances videoconferencing is being used that are consistent with law and those procedures must be conspicuously posted on the District's website.

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Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

- d) Board members must only participate in meetings remotely from locations that are not open to the public in an extraordinary circumstance. How the Board defines extraordinary circumstances must be set forth in the Board's resolution and written procedures related to extraordinary circumstances videoconferencing. Extraordinary circumstances may include disability, illness, caregiving responsibilities, or other significant or unexpected factor or event which precludes the Board member's physical attendance at a meeting. Except for an extraordinary circumstance, Board members must be physically present at meetings unless a state disaster emergency has been declared or a local state of emergency has been proclaimed and the Board has determined that the circumstances necessitating the emergency declaration would affect or impair the ability of the Board to hold an in-person meeting.
- e) At the meeting where extraordinary circumstances videoconferencing is being used:
 - 1. The public must be able to attend, listen, and observe the meeting in at least one physical location at which a Board member is participating.
 - 2. A minimum number of Board members must be present to fulfill the quorum requirement in the same physical location or locations where the public can attend.
 - 3. Except in the case of executive sessions, Board members must be able to be heard, seen, and identified while the meeting is being conducted, including, but not limited to, any motions, proposals, resolutions, and any other matter formally discussed or voted upon.
 - 4. The minutes of the meeting must include which, if any, Board members participated remotely and must be made available in accordance with law.
 - 5. The public notice must inform the public that: videoconferencing will be used; where the public can view and/or participate in the meeting; where required documents and records will be posted or available; and identify the physical location(s) for the meeting where the public can attend.
 - 6. The meeting must be recorded. The recordings must be posted or linked on the District's website within five business days following the meeting, and must remain available for a minimum of five years thereafter. Upon request, these recordings must be transcribed.
 - 7. The Board must provide the opportunity for the public to view the meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized and must ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony.

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Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

8. The Board must utilize technology to permit access by individuals with disabilities consistent with the 1990 Americans with Disabilities Act, as amended, and corresponding guidelines.

Recording Meetings

The Board allows public meetings to be photographed, broadcast, webcast, or otherwise recorded and/or transmitted by means of audio or video, in a non-disruptive manner, and it supports the use of this technology to facilitate the open communication of public business.

Quorum

The quorum for any Board meeting is *three members. No formal action will be taken at any meeting where a quorum is not present. Unless otherwise required by law, official action will only be taken by approval of the majority of the full Board.

Use of Parliamentary Procedure

The Board will use pertinent portions of the latest edition of Robert's Rules of Order to conduct its business.

Public Comment

The Board encourages courteous and respectful public comment at Board meetings. All speakers must conduct themselves in a civil manner. Obscene language, harassing language, defamatory statements, and threats of violence are prohibited. All participants are required to comply with the District *Code of Conduct*.

The Board will designate a specific portion of its meeting agenda for public comment for a period of up to 30 minutes on agenda items only. The public is not permitted to discuss topics unrelated to the District, matters unrelated to the agenda, and/or matters involving specific individuals. Each speaker will be allowed up to three minutes. The Board may request, but will not require, speakers identify themselves. The Board is not required to allow speakers to cede their remaining time to other speakers. Written comments may be directed to the Board.

If there are a large number of individuals who want to address the Board, the Board President may limit the number of repetitive comments being made so that the time limit on public comment is not exceeded.

*Customize to District

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Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

If individuals engage in disruptive or unruly behavior during the meeting, the Board President will remind the audience of this policy and the requirement to conduct themselves in a civil manner and comply with the District *Code of Conduct*. The Board President may call for the removal of disruptive or unruly individuals from the meeting. When appropriate, law enforcement may be called to remove disruptive or unruly individuals. In some instances, individuals engaging in disruptive or unruly behavior may be subject to criminal sanctions.

These rules apply to residents and nonresidents equally.

Education Law §§ 1708, 2504, and 2801 General Construction Law § 41 Penal Law § 240.20 Public Officers Law Article 7 8 NYCRR § 100.2

NOTE: Refer also to Policies #1520 -- <u>Special Meetings of the Board</u> #1540 -- <u>Executive Sessions</u> #6211 -- <u>Employment of Relatives of Board Members</u>

Reviewed by Policy Committee: August 2022

Adoption Date



Bernadette Boardman <bboardman@vlietschools.org>

Mon, Sep 5, 2022 at 2:27 PM

Recind Appointment

1 message

Donald Stevens Jr. <dstevens@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Cc: Kelly Webster <kwebster@vlietschools.org>

Bern -

Can you rescind the appointment of Jennifer Vigo from the August agenda? Thanks

Donald Stevens Jr., Ed.D. Superintendent of Schools Watervliet City School District 1245 Hillside Drive Watervliet, NY 12189 518.629.3201 @Stevens_vliet

"Every Student, Every Day!"



Bernadette Boardman <bboardman@vlietschools.org>

Fwd: Letter of resignation

1 message

Ryan Groat <rgroat@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Cc: Catherine Casey <ccasey@vlietschools.org> Tue, Aug 23, 2022 at 12:04 PM

Hey Bern,

here is Ariana's resignation request so that we can appoint her as the Teaching Assistant at WES. Please let me know if you should need anything else.

Thank you.

On Tue, Aug 23, 2022 at 8:08 AM Arianna Dockstader <adockstader@vlietschools.org> wrote: Good morning all and happy Tuesday,

Please except my resignation from the lunch monitor position so that I may pursue a teachers assistant position within the same school. I have enjoyed working in the cafeteria and meeting new people.

My last date of employment in the cafeteria was June 21st, 2022.

Thank you so much, Arianna

On Tue, Aug 23, 2022 at 7:38 AM Catherine Casey <ccasey@vlietschools.org> wrote: Hi Arianna,

We are so excited to have you join us at WES as a teaching assistant this year! Could you send an email to me/Darryl stating your intent to resign from your current position in the cafeteria so we can move you forward in the process of board of ed approval?

Thank you so much, Catherine



Catherine Casey (She/her)

Assistant Principal at Watervliet Elementary School

Phone 518,629.3400 x 1180 Web www.watervlietcityschools.org Email ccasey@vlietschools.org 2557 10th Ave, Watervliet, NY 12189

Ryan Groat, Principal Watervliet Jr./Sr. High School (518) 629-3300

image0.jpeg



AUG 2 2 2022

Friday, August 12, 2022

Dear Mr. Whited,

I regret to inform you that I'm resigning from my position as a **watereria worker at the Waterolied** ISTRICT Middle/High School and will not be returning for the 2022-2023 school **year** Phirwar BABERERS OFFICE decision for me to make considering this past school year has been very enjoyable and rewarding to work with such a good team. However, I will be per suing a job in the career path I recently graduated college in. Thank you for the opportunity to be apart of the kitchen staff at the Watervliet Middle/High School it's been a pleasure.

Best Regards, Shaquise Herring





Paige Jensen 2 Hudson Avenue Green Island, New York 12183 AUG 2 2 2022

WATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE

August 19, 2022

Dear Mr. Whited,

I am writing to announce my resignation effective from this date. I appreciate the opportunities you gave me during my time at Watervliet Elementary School.

Thank You,

Paugo Jensen





Bernadette Boardman <bboardman@vlietschools.org>

Fwd: Work 1 message

 Donald Stevens Jr. <dstevens@vlietschools.org>
 Mon, Sep 5, 2022 at 6:33 AM

 To: Darryl Whited <dwhited@vlietschools.org>, Kirsten DeMento <kdemento@vlietschools.org>, Bernadette Boardman

 <bboardman@vlietschools.org>

Donald Stevens Jr., Ed.D. Superintendent of Schools Watervliet City School District 1245 Hillside Drive Watervliet, NY 12189 518.629.3201 @Stevens_vliet

"Every Student, Every Day!"

Begin forwarded message:

From: Rose Morales Date: September 5, 2022 at 5:52:56 AM EDT To: dstevens@vlietschools.org Subject: Work

Hello Mr.Stevens, This is rose morales i work in the lunch room i was emailing you to tell you i will not be returning this year.

found another job that im happy with ...

Thank you for your support. Rose morales

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android



Name:	STACY MEPPEN
Position:	Teacher
<u>Tenure Area:</u>	ELA 7-12
Location:	SHSLM
EFFECTIVE DATE:	September 6th, 2022
TENURE EFFECTIVE DATE:	September 6th, 2026
STEP:	Step 4
<u>STEP</u> :	Step 4
STEP: Certification Area:	Step 4 ELA 7-12

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BOÉ a/13/22

Chelsie Clickner

Stacy May Meppen

To Whom It May Concern:

While applying for the English Language Arts or Reading Teacher position, I have been serving as the 7th grade English Teacher at Troy Prep Middle School. I hold a valid Professional New York State certificate in English Language Arts 7-12. If hired, I feel that my enthusiasm for teaching, my willingness to collaborate, and my attentiveness to academic rigor will enhance Watervliet Central Schools.

At Troy Prep I have taught reading, writing, and small group intervention. From Byran Stevenson's acclaimed memoir *Just Mercy* to William Shakepsear's beloved *Romeo and Juliet*, students studied issues of identity, freedom, and the struggle to overcome oppressive systems-whether it be systemic racism or feeling the confines of family pressures. By attentively developing lessons that focus on determining the meaning of words, students are able to dive into the literal, figurative and authorial moves which ultimately helps them determine the overarching theme or central idea of a text. When lesson planning, I like to predict student struggle moments and plan to break it down into questions that will help build student confidence or promote student led discourse. This is only possible if I know where my students are academically. Data driven lesson planning is very important because it helps differentiate instruction, meeting all student needs.

In my adolescent years of bubblegum and skinned knees, pretending to be a teacher was exciting and creative! Fast forward to the 2022-2023 school year, the excitement and creativity is still palpable; I would want nothing less for my students. In the words of Roald Dahl's *Matilda*, "The whole object of life . . . is to go forwards." Like Miss Honey, I look forward to my future as a teacher. I am dedicated to creating a rigorous, and yet creative learning environment; I want to "be outrageous [and] make sure everything [I] do is so completely crazy it's unbelievable" (Matilda).

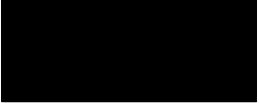
To summarize: I love to teach.

I appreciate you taking the time to read my letter and I look forward to hearing from you soon. Thank you!

Sincerely,

Stacy May Meppen

Stacy May Menpen



Professional Objective

To effectively teach and create a positive and safe learning environment

Education

MA in Master of Arts in Teaching, July 2009 Sage Graduate School, Troy, NY

MA Research, January 2009 Sage Graduate School, Troy, NY *Reading Difficulties and Literacy in Early Middle Adolescents*

BA in English, August 2008 Russell Sage College, Troy, NY GPA: 3.6/4.0; Dean's List: 4 Semesters 9/06-08/08

Authorial Research, May 2008 Russell Sage Spring Symposium of Work The Poetic Conception of the Great War

Certification

New York State Professional Certification in Secondary Education, grades 7-12, July 2021

Work Experience

7th Grade ELA Teacher, Troy Prep Middle, Troy, NY September 2017-present

- Designed and implemented assessments that measure progress towards academic standards.
- Designed and implemented lessons that pushed rigor and required students to analyze the structure, craft, and technique of texts, including how major sections contribute to the whole and development of ideas.
- Provided clarification and guidance to students as related to classroom instruction in the form of break it down questions, stop the show, and mini discourse.
- Allowed room for student's to engage with the texts in authentic, personal presonese (rather than just academic analysis.
- Differentiated lessons based on student data or IEP goals
- Planned for on demand essays that required students to compare/contrast two author's central ideas/themes

Teacher Assistant, Averill Park High School, Averill Park, NY September 2016-present

- Provided classroom support to Mr. Fairchild, Mr. Strich, Mrs. Sorriento, Mrs. Burger, Mr. Blais, and Mrs.Daviero
- Read student IEPs, and supported as needed
- Communicated with each student's caseworker, providing updates on student progress
- Took notes and discussed with each teacher content knowledge to further personal understanding in order to better support students

- Created study quizzes for economic class and handouts reflecting class instruction and requirements
- Proofread papers as requested by students and teachers
- Stayed after school to support students as needed
- Participated in PAC meetings and after school activities
- Attended faculty meetings and staff development days

Teacher Assistant, Miller Hill-Sand Lake, Averill Park, NY September 2015-2016

- Provided support to Mrs. Laliberte in her k-2 grade classroom
- Primarily worked with and supported the kindergarten students with mathematics, reading and writing on an individual, class or small group basis
- Lead listening and learning kindergarten group
- Assisted with marking and correcting work
- Helped with school activities and field trips.
- Attended faculty meetings and staff development days

Substitute teacher, Averill Park Middle School, Averill Park, NY November 31st, 2009-2015

- Assume all duties of the regular classroom teacher promptly and in accordance with school rules. This may include bus, lunchroom, playground, hall duty or other duties assigned by the building principal.
- Follow the instructions left by the teacher or alert the administrator if there are no plans to follow.
- Check to ensure that there are sufficient supplies in the classroom to carry out lesson plans.
- Maintain normal classroom routines and discipline procedures.
- Spend the entire assignment working with and for the students. No personal work of any kind should be done.
- Carry out the instructions of the regular teacher, including grading daily papers and leaving a summary of work covered.
- Demonstrate professionalism, dependability, and flexibility in scheduling.

Universal Pre-Kindergarten Family Advocate, Commission on Economic Opportunities, Troy, NY August 2013-2014

- Assume responsibilities related to advocacy for the Head Start Families enrolled in the Universal Pre-Kindergarten within the Troy City School Districts.
- Responsibilities include assisting with development of goal plans for participating families, promoting self-sufficiency and for working with families to help them succeed in their short term and long term goals.
- Build therapeutic relationships with children and families from diverse ethnic, racial and cultural backgrounds.
- Work effectively and cooperatively within a multi-service agency through demonstrating effective communication skills.
- Organize at least once a month Fatherhood Initiative activities to promote family involvement.
- Monthly and weekly reports completed and updated regarding student attendance, family involvement, and personal interaction with family and teachers.
- Coordinate activities which may include scheduling of rooms, transportation, catering, and vendor deliveries.
- Submitting proper paperwork and paying acute attention to budgeting, accounts payable and receivable.

Day Service Professional, Wildwood Programs, Albany, NY June 2012-January 2013

• Provide an environment within which participants can be involved in meaningful activities that allow them to grow and learn, pursue personal goals and interests, gain greater independence and make a contribution to their community.

Administrative Assistant, ACES, inc. / Camel Traders, Troy, NY June 2010-September 2010

- Provide administrative support to the president of ACES and Camel Traders inc. by demonstrating the ability to organize orders, answer phone calls and clientele questions, schedule appointments, and find solutions to demanding problems
- Liaison between all company departments to ensure optimal productivity
- Collaborate with manager of office in purchases, vendor relationships, and tracking and filing invoice records
- Process weekly payroll

Literacy Teacher, Averill Park Middle School, Averill Park, NY September 8th, 2009-November 30th, 2009

Grade 6th Literacy

- Collaborated with 6th grade Literacy Teachers.
- Incorporated reading strategies to increase comprehension.
- Designed and conducted student-centered lessons: The Reading Process, Greek Prefixes, *Bridge* to Terabithia, by Katherine Paterson
- Created rich vocabulary lessons that integrated grammar acquisition.
- Evaluate student progress based on pop quizzes, written evaluations, testing, and observations.
- Structured higher order questions and responses.

English Language Arts Teacher, Averill Park Middle School, Averill Park, NY January 30th,

2009-June 27, 2009

Grade 7th English Language Arts and 8th Reading

- Collaborated with cooperating teacher in composing lessons that address multiple intelligences.
- Integrated differentiated teaching through webquests, extension activities, and assigned readings.
- Designed and conducted student-centered lessons on Journalism.
- Modeled Socratic methods of teaching through interactive lessons on poetry.
- Analyzed student progress based on pretesting and posttesting evaluation.

Intern Teacher, Schenectady High School, Schenectady, NY, September 8th, 2008-January 29th, 2009 Grade 9 IB (International Baccalaureate) and Grade 9 Regents

- Collaborated with cooperating teachers in composing multi-level lesson plans.
- Collaborated with a special education teacher in formulating IEP specified lesson plans.
- Designed and conducted a five week Mythology Unit.
- Designed and conducted weekly lessons on *Tears of a Tiger*, by Sharon Draper.
- Analyzed student progress and implanted changes when necessary.

WATERVLIET CITY SCHOOL DISTRICT

New Appointment Recommendation

AUG 1 1 2022

WATERVLIET CITY SCHOOL DISTRICT

SUPERINTENDENT'S OFFICE

TO: Dr. Donald Stevens, Superintendent

FROM: Ryan Groat, Principal

RE: New Appointment

DATE: 8-10-22

emergency

I am recommending the following person be appointed at the Board of Education

Meeting to be held Tuesday, September 13, 2022.

NAME: ALEXIS VESEY

Position: Math AIS (WES)

TENURE AREA: CHILDHOOD EDUCATION 1-6

LOCATION: WES GR: K-5

EFFECTIVE DATE: September 6, 2022

TENURE EFFECTIVE DATE: September 7, 2026

<u>STEP</u>:

CERTIFICATION AREA: Childhood Education, 1-6

REPLACING/NEW HIRE: New Hire

Hiring Committee: Ryan Groat, Principal

Jeanne Lance, Teacher

Catherine Casey, Asst. Principal

BOĽ 6/15 9/13/22



Teacher

Contact

April, 2022

RE: Teacher, 2022-2023

Dear Hiring Manager,

Throughout my career and schooling, I have contributed to impacting students with my ability to differentiate lessons based on individual needs, connect individually with personal experiences and empathetic approaches, and meet with fellow teachers to improve instruction and meet New York State standards. My skills and qualifications are anticipated to meet New York State teaching requirements by May 2022, completing my final Content Specialty Certification Exams.

Previously, in my Long-Term Substitute Teacher/Building Substitute Teacher role, I exercised a calculated and methodical approach to problem solving while creating lesson plans. I am independently motivated, yet I appreciate team efforts and collaborate productively within groups. Additionally, I am knowledgeable in child development and differentiated instruction with proficiency in group and individual instruction.

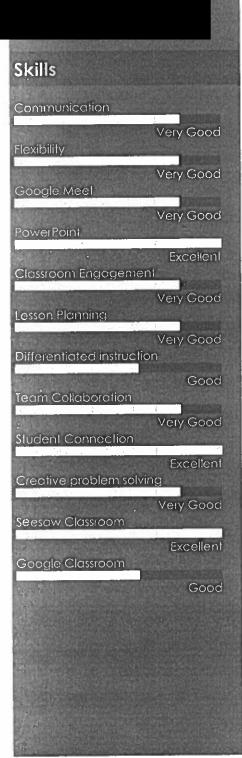
Because I am a new teacher with about 3 years of classroom experience in a variety of different school settings, this opportunity is especially exciting. I believe my communication, collaboration and critical thinking abilities will support your school's vision in creating a strong learning community.

In reference to the gap in employment shown on my resume, I capitalized on an opportunity to travel, hiking the 2,193.1 mile Appalachian Trail in an effort to gain new experiences, foster personal development, and bring a new perspective to my field of study. This period of travel allowed me to build strong connections with other individuals and cultures, which has cultivated new growth and a better understanding of my future goals. The amount of planning, self-discipline, motivation, and perseverance it took to complete this 179 day journey has and will continue to influence how I approach new challenges and goals every single day.

I have attached a resume of previous work experience, schooling, certification progress, and qualifications that align with New York State requirements for teachers. Thank you for taking the time to look through my skills and experiences. I am looking forward to hearing from you!

Sincerely, Alexis Vesey

Alexis Vesey



Energetic aspiring teacher with 3 years total classroom experience focused on creating strong bonds with children, parents/guardians, and colleagues. Open-minded and ready to learn, grow, and polish existing skills with practice and guidance. Excited to begin a career in education, fostering safe and encouraging learning environments for future students. Looking forward to working virtually or in-person.

Work History

2021-09 -Current

2021-03 -

2020-04 -

2021-03

2018-02 -

2021-09

Long-Term Substitute Teacher/Building Substitute Teacher

Schenectady City School District, Schenectady, United States

- Planned and implemented integrated lessons to meet NYS standards.
- Outlined and implemented grading and assessment techniques to document growth, development and knowledge advancements during teacher absence.
- Taught diverse subjects for grades PreK-5, successfully delivering seamless and flexible teaching in absence of regular teacher.

Thru-Hike

Appalachian Trail, GA - ME

Spent 6 months hiking the 2193.1 Appalachian Trail in its entirety

Server

Texas Roadhouse, Albany, NY

- Improved communication skills to create personalized, enjoyable experiences for each guest that spent their time
- Refined proficiency in quick decision-making skills to ensure that needs of guests were cared for
- Cultivated warm relationships with regular customers.

Server

2020-03

- Tully's Good Times, Binghamton, NY
 Learned new communication skills to create personalized, enjoyable experiences for each guest
- Cultivated warm relationships with regular customers
- Learned how to make quick decision-making skills to ensure that needs of guests were cared for
- Gained strong sense of urgency during high-volume hours, adapting quickly to the ever-changing ebb and flow of restaurant traffic

Bachelor of Science: Early Childhood/Childhood

Education

2018-08 -2020-12

2020-12

2015-09 -2018-05

SUNY Cortland - Cortland, NY

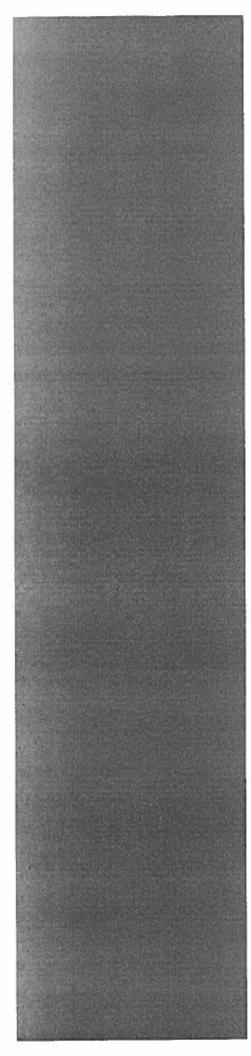
Education

- Graduated with a major in Early Childhood/Childhood Education, concentrating in art and philosophy
- September 2020 December 2020 was spent in a full-time virtual student teaching practicum with Woodlawn Elementary (Grade 2)

Associate of Science: Liberal Arts And General Studies

SUNY Broome Community College - Binghamton, NY

 Began teacher education here with in-person student teaching practicums ranging from toddler rooms to Grade 3



Additional Information

Workshops:

- CAR/SAV/DASA
- Certifications:
- Initial Childhood Education Certificate (No. 1622107221)
- Initial Early Childhood Education Certificate (IN PROGRESS)

Interests

Hiking Kayaking Film Photography Rugby Art - Watercolor, Calligraphy, Crafting

WATERVLIET CITY SCHOOL DISTRICT

NEW APPOINTMENT RECOMMENDATION

TO: Dr. Donald Stevens, Superintendent

FROM: Kelly Webster, WES Principal

RE: New Appointment

DATE: August 11, 2022 I am recommending the following person be appointed at the Board of Education Meeting to be held September 13, 2022

NAME:

Angela Aubrey

Math

POSITION:

TENURE AREA:

LOCATION:

EFFECTIVE DATE:

TENURE EFFECTIVE DATE:

STEP:

CERTIFICATION AREA:

REPLACING/NEW HIRE:

Hiring Committee:

September 6, 2026

September 6, 2022

Mathematics 7-12

Watervliet Jr/Sr High



Mathematics

REPLACING CAMEKA WILLIAMS

Micahel Foust & Kelly Webster

6/15

BOK /22

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Angela S. Aubrey



Teaching Certification

NYS Permanent - Mathematics 7-12 & 5,6 extension, Sept 2003

Education

Master of Arts in Teaching Mathematics State University of New York at Albany, Dec 2000

Bachelor of Arts in Mathematics State University of New York at Plattsburgh, Aug 1997

Professional Experience

Teaching Assistant September 2019 – Present

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Niskayuna High School 9/2019 - 6/2020

Worked directly with assigned students in various classes including Biology, English, Algebra, reporting to their respective Special Education teachers.

Van Antwerp Middle School, Niskayuna CSD 9/2020 - Present Supervise cohort classrooms and facilitate virtual learning while collaborating with teachers during socially distanced instruction.

Mathematics Teacher September 2005 – June 2018

Watervliet High School, 1245 Hillside Drive, Watervliet NY, 12189
Granted tenure, June 2008
Taught Common Core Algebra 1 in both 40 and 80 minute class sections, as well as variety of high school Regents and non-Regents courses. These included Geometry, Math A, AIS, Integrated Algebra, and Algebra II/Trigonometry.

Adjunct Mathematics Instructor September 2010 – June 2010

Hudson Valley Community College, Troy, NY Taught College in High School courses entitled Mathematical Structures I&II

Mathematics AIS TeacherSeptember 2004 – June 2005Greenville High School, Greenville Rd, Greenville, NY 12083

Mathematics TeacherSeptember 2001 – June 2004Stillwater Middle and High School, 334 North Hudson Ave., Stillwater, NY 12170

Mathematics TeacherFebruary 2001 – June 2001Schalmont High School, 1 Sabre Drive, Schenectady NY 12306

WATERVLIET CITY SCHOOL DISTRICT NEW APPOINTMENT RECOMMENDATION RECEIVED Dr. Donald Stevens, Superintendent TO: FROM: Kelly Webster, WES Principal AUG 2 2 2022 RE: New Appointment DATE: August 18, 2022 RVLIET CITY SCHOOL DISTRICT I am recommending the following person be appointed at the Board of Education Meeting to be held September 13, 2022 Madelyn Degler NAME: School Counselor POSITION: School Counselor TENURE AREA: LOCATION: Watervliet Jr/Sr High September 6, 2022 EFFECTIVE DATE: **TENURE EFFECTIVE DATE:** September 6, 2026 STEP: 2 **CERTIFICATION AREA:** Counseling **REPLACING KATE CHOI REPLACING/NEW HIRE:** Hiring Committee: Michael Foust & Kelly Webster 6/15 bb

20/13/22

Madelyn Degler

SCHOOL COUNSELING EXPERIENCE

School Counselor, Mount Anthony Union High School, Bennington, VT

Fall 2018 - Current

- Manage a caseload of over one hundred and fifty students with diverse academic and social emotional needs
- Facilitate meetings between parents, education specialists, administration, and other community stakeholders to support each student's scenario
- Collaborate on development of 504 and IEP plans for students
- Use Naviance, CollegeBoard, CommonApp, FASFA, and many other college planning tools
- Analyze transcripts via Infinite Campus software and schedule students at the appropriate academic level
- Implement Multicultural, Feminist, and Solution-Focused counseling techniques with a trauma informed background
- Support the Frost House Program; an alternative project based learning program with a restorative justice approach for high risk students
- Refer students to community resources for supports outside of professional expertise
- Present information in both small and large group formats to faculty

Intern, Troy High School, Troy, NY

Fall 2017 - Spring 2018

- Worked with high school student caseload from low socioeconomic, homeless, and marginalized populations
- Provided crisis intervention for at-risk adolescents in an urban small city district
- Utilized eSchoolData program to edit student schedules for the traditional and night school programs
- Provided tours and information sessions for newly enrolled students
- Implemented mock Myers-Briggs personality surveys to pair student strengths with applicable career paths
- Engaged in professional development, including participation in an Active Shooter Drill

EDUCATION

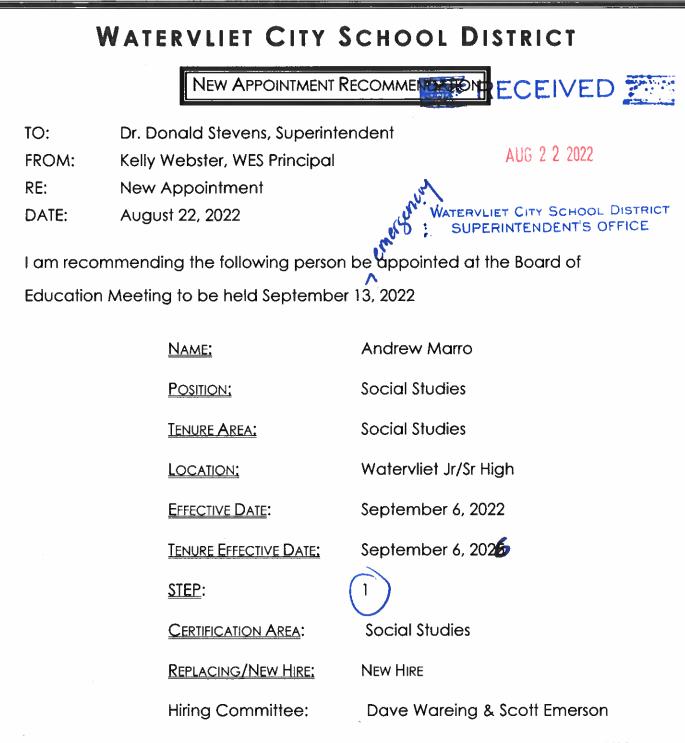
Master of Science in Professional School Counseling, August 2016 - May 2018 Sage Graduate School, Troy, NY GPA: 3.8 Bachelor of Arts in Creative Arts in Therapy, August 2012 - May 2016 Russell Sage College, Troy, NY Concentration in Music, Minor in Psychology GPA: 3.0

CERTIFICATIONS AND AFFILIATIONS

- Certified School Counselor, Vermont State Department of Education, November 2020 Present
- Provisional School Counselor Certificate, New York State Department of Education, May 2018 -Present
- Member, American School Counseling Association, February 2018 Present
- College Admissions Specialist, American School Counseling Association, February 2021 Present

<u>SKILLS</u>

• Microsoft Word, PowerPoint, Excel, Access and Publisher



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6/15

70/2/22

Andrew J Marro

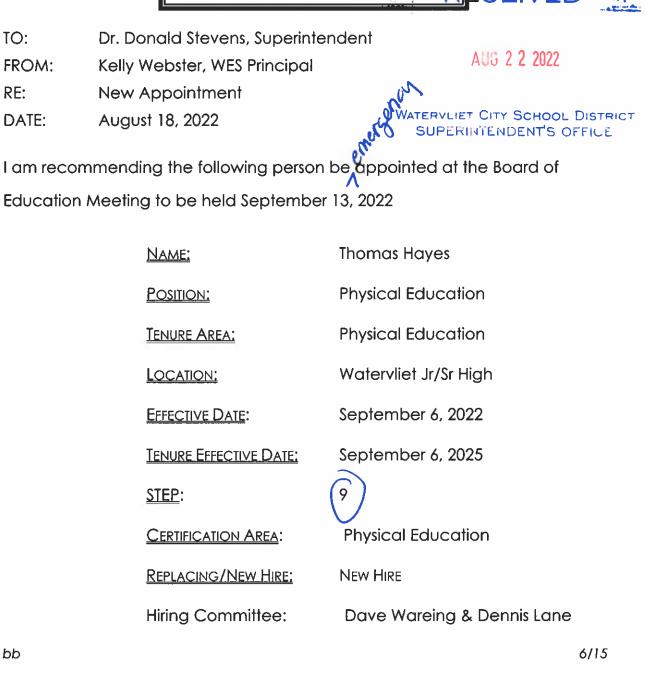
EDUCATION

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M.S. Secondary Education, Social Studies University at Albany, State University of New York, 4.0 GPA	Dec 2021
B.A. History University at Albany, State University of New York, 3.5 GPA	May 2019
ROGRAMS / CERTIFICATIONS	
NYS Social Studies 7-12 Certification NYS Social Studies 5-6 Extension School Violence Prevention and Intervention (SAVE) Training Child Abuse Identification and Reporting Training DASA Training	Jan 2021 Pending Aug 2020 Aug 2020 Aug 2020
XPERIENCE	
Social StudiesTeacherGlobal History & Geography I and IICapital Region BOCES, Albany, NY• Provide differentiated, direct instruction and remediation for high school student	Jul 2022 - Aug 202
 Design and implement a summer program to assist students in passing the Globa 	
Permanent Substitute Teacher Cohoes High School, Cohoes, NY	Jan 2022 - Jun 2022
 Succeeded in previous teaching roles at this school leading to a permanent subst Implemented teacher lesson plans to ensure student understanding of curriculum Managed classrooms effectively while providing a positive learning environment Collaborated with faculty to learn best practices and better meet the needs of the 	material t
Leave Replacement TeacherGlobal History & Geography I and IIStudent TeacherCohoes High School, Cohoes, NY	Nov 2021-Dec 202 Sep 2021-Oct 2021
 Promoted to assume lead classroom responsibilities temporarily for a teacher of teaching performance, motivation, and strong student relationships Developed and executed lesson plans to ensure student learning adhering to the Conducted assessments of student achievement to monitor performance and gu Provided a positive and engaging learning environment 	NYSED standards
Student Teacher8th Grade Social StudiesVoorheesville Middle School, Voorheesville, NY• Assisted classroom teacher with lesson planning and classroom activities	Feb 2021-May 202
 Gained experience and knowledge in best practices of instructional methodolog Planned, prepared, and delivered own lessons to the students 	y in Social Studies

WATERVLIET CITY SCHOOL DISTRICT

NEW APPOINTMENT RECOMMENDATION ECEIVED



6. 2/22

bb

TO:

RE:

Thomas P. Hayes



To whom it may concern,

My name is Thomas P. Hayes and I am interested in applying for a Physical Education position in your district. I have 19 years experience teaching and coaching in the Troy City School District. Coaching has been a part of my life both in the community at the youth level and also at the modified and high school level. Over the years I was able and fortunate enough to coach a variety of sports at all levels. My teaching experience has been 13 years at the elementary level and 6 years at the middle school level.

Physical Education has adapted and changed over the years. During covid, using technology and thinking outside the box helped make me a better teacher. It challenged me to seek out different ways to get kids active and moving. I love using technology in physical education class and introducing lifelong fitness activities to the kids. Yoga, tabata, mindfulness, plyometrics, and many other different ways to move can be introduced to the kids on top of the traditional sport activities. Offering more variety and having fun ways to move and stay active are things that I find important and would love to bring some of these ideas to your district and program.

Attached you will find my resume, I look forward to hearing from you.

Thank You,

Thomas P. Hayes

Thomas P Haves

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Professional		
Experience:	2003-Present	Troy CSD Physical Education Teacher K-12
		Permanent NYS teaching license granted 2007 Tenured in physical education Troy C.S.D. 2006
		6 years of middle school teaching experience 13 years of elementary teaching experience 1st Aid/ CPR/ LifeGuarding currently up to date
	2002	Shaker High School Permanent Building Substitute Teacher
Coaching Experience		
at Troy:	2002-present	Modifled Football (5 yrs), Frosh Basketball (2 yrs), JV Softball (1 yr), Varsity Assistant Softball (3 yrs), JV (1 yr) and Modified Soccer (2 yrs), Cross Country Head Coach (5 yrs),
84 840 20		Indoor Track Head Coach (6 yrs), Outdoor Track Head Coach (1 yr).
Coaching Experience		
at Shaker:	2002/07-08	Frosh Baseball (02), Modified Basketball (02), Indoor Track (07/08), Outdoor Track (07).
Education		18
Experience:	2002-2007	United States Sports Academy Daphne, Alabama 36526 M.S.S. Sports Management
	1998-2001	S.U.N.Y. Brockport Brockport, NY 14420 Bachelor of Science Degree
	1996-1998	Hudson Valley Community College Troy, NY 12180 Associates in Arts Degree
	1996	Graduated Shaker High School in Latham, NY 12110

New Appointment Recommendation



SEP 0 9 2022

TO:	Dr. Donald Stevens, Superintendent
FROM:	Mr. Michael Foust
RE:	New Appointment

WATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE

I am recommending the following person be appointed at the Board of

Education Meeting to be held on September 15th, 2022.

Name:	Claudia Bunting Marshall
Position:	General Science
<u>Tenure Area:</u>	Science
LOCATION:	WJSHS
EFFECTIVE DATE:	October11, 2022
TENURE EFFECTIVE DATE:	October 11, 2026
<u>STEP</u> :	9
CERTIFICATION AREA:	Generalist in Middle Level Education 5-9
Replacing/New Hire:	Ashleigh Fraley
Hiring Committee:	Kelly Webster, Michael Foust

Mrs Claudia Bunting Marshall

September 4, 2022

Mrs. Kelly Webster Watervliet City School District 1245 Hillside Drive Watervliet, NY 12189

Dear Michael,

I hereby apply for the post of a Science teacher as advertised on OLAS (Job ID: WTVN0246359-5091). It would be an honor if I am given this opportunity as I am a passionate educator with experience in meeting learners' needs at varying grade levels; from grades five (5)-nine (9). I truly believe that this opportunity will be a mutual beneficiary situation. This experience will afford me the chance to further develop my practice, catering to a diverse group of students in your school district. Unreservedly, my future scholars will benefit from practical experiences I have gained as an educator from the Caribbean and from an underserved community in Brooklyn. Watervliet's mission to educate, inspire and challenge each student every day is perfectly aligned to my personal philosophy as an educator which is to empower each student, making them critical thinkers and leaders in their future endeavors.

I am a certified Middle Childhood Generalist educator. My love for the natural world and health has propelled me to choose science as an area of concentration for the past three years. I have taught Earth Science and Life Science to grades 5 and 6 respectively at PAVE Academy Charter School. My time at PAVE was fulfilling and I would like to take lessons learned from this experience to your school district. At PAVE, I placed great emphasis on being intentional yet flexible during instruction; aimed for 'learning' rather than 'teaching' and included students' families as an integral part of their learning.

Some of the key attributes to my success as a facilitator include: (1) adapting curriculum to provide a more hands-on approach so that all students become engaged in the lesson; (2) making accommodations to lesson plans so that all students can access activities assigned and (3) develop performance assessments so that assessments become more authentic and meaningful to students. I am courteous, professional and a team player. It would be my pleasure to work with your team and to add my unique contribution to your prestigious school district. The enclosed resume will give you additional information about my background and experiences. Please reach out if you have any questions and/or concerns. I am available for an interview at a date and time convenient to your recruitment team and I look forward to a hearing from you.

Kind Regards, Claudia Bunting Marshall (She/Her/Hers)

Claudia Bunting Marshall

EDUCATION and CERTIFICATION

New York State Professional Teaching Certificate Middle Childhood Generalist (Grades 5-9)- Concentration in Science	July, 2022
Relay Graduate School of Education , New York, NY Master of Arts in Teaching, General Education Grades 5-9, <i>GPA: 3.95</i> Awards: Honors	July 2019- June 2021
University of the West Indies, Kingston, Jamaica W.I Masters in Educational Measurement, <i>GPA: 4.0</i> Awards: Magna Cum Laude, Dean's List	Sept. 2014- Oct. 2016
University of Technology, Kingston, Jamaica W.I Bachelor's Degree in Education- Food and Health, GPA: 3.28	June 2008- Aug. 2010

PROFESSIONAL EXPERIENCE

PAVE Academy Charter School, New York, NY

Science Teacher

- Strategically utilizing reading intervention strategies for a diverse group of learners to improve student reading levels and raise an average 80% of student grades.
- Cultivating and maintaining strong parent relationships.
- Coordinating enrichment activities that extend science curriculum, promoting students' engagement and hands-on learning experiences.
- Successfully transitioned to remote instruction using varied interactive online platforms.

Teach For America, New York, NY

Corps Member

- Participated in an intensive summer training program to develop the skills and knowledge needed to achieve significant gains in student achievement. Simultaneously teach in a summer school program run by Teach For America for students in New York City schools under the supervision of a faculty of experienced teachers.
- Engaged in professional development, including seminars, discussion groups, workshops, readings, and learning teams specific to my teaching license area.

Shortwood Teachers College, Kingston, Jamaica, W.I.

Lecturer and Assistant Education Measurement Advisor

- Effectively taught five professional studies courses with 100% passes in four courses and 98% in one course.
- Responsible for supervising and assessing action research for advanced placement trainees.
- Assisted lead advisor in Educational Assessment decisions in the Department of Education.

June 2019- June 2021

Jan. 2018-Aug. 2018

Aug. 2019- Aug. 2022

Annotto Bay High School/Ardenne High School, Jamaica, W.I.

Nov. 2008 - Dec. 2015

Grade Supervisor, Educator and 4H Leader

- Managed a team of eight teachers in order to ensure academic success and holistic development of Grades 7 and 10 students.
- Taught Food, Nutrition and Health Sciences to students at the Secondary level with 100% passes on average.
- Served as lead coordinator for 4H club, engaging students in a wide variety of activities geared at students' development.

Caribbean Examinations Council (CXC), Barbados, W.I.

External Examiner

- Online:score constructed response items in Food Nutrition and Health using standardized rubrics.
- In person: score candidates' performance in meal preparation and service using standardized rubrics.
- Provide written feedback on candidates' performance and make recommendations for future assessments.

VOLUNTEER

St. Barnabas Episcopal Church, Brooklyn, NY

Member, Jamaican Cluster

• Fundraising Committee and Outreach Program

St. James Anglican Church, Jamaica, W.I

Choir Director

- Coached and directed young adults in gospel songs for Sunday services and concerts.
- Assisted in meal preparation and service for programmes feeding the homeless.

Heart Trust NTA, Jamaica, W.I

Coach

• Successfully prepared young adults for the annual Jamaica Cultural Development Commission (JCDC) Culinary Arts competition. Over 60% of trainees received gold medals for their entries; other participants received silver and bronze medals.

PERSONAL SKILLS

PAVE Academy Charter School- Brooklyn, New York	March-June 2022
School Gardening and Ecosystem Restoration Specialist	
New York Department of Health and Mental Hygiene (DOH & MH)	Sept. 2018

• Food Protection Certificate

Oct. 2018- Present

Jan. 2010- Aug. 2017

Jan. 2011- Aug. 2016

NEW APPOINTMENT RECOMMENDATION

TO: Dr. Donald Stevens, Superintendent

FROM: Mrs. Kelly Webster

RE: **New Appointment**

DATE: 8/16/2022 I am recommending the following person be appointed at the Board of

Education Meeting to be held September 13, 2022.

Name:	YVONNE COITEUX
Position:	School Nurse
TENURE AREA:	NA
LOCATION:	WJSHS
EFFECTIVE DATE:	September 6, 2022
TENURE EFFECTIVE DATE:	n/a
<u>STEP</u> :	\$47,000 plus RN stipend per contract
CERTIFICATION AREA:	Registered Nurse
REPLACING/NEW HIRE:	Racheal Thomas
Hiring Committee:	Kelly Webster
	Don Stevens
	Kirsten DeMento
	Sue Vogel

BOE 9/13/22

August 8, 2022

Watervliet Jr-Sr High School 1245 Hillside Dr. Watervliet NY 1218

Dear Sir or Madam:

I am interested in the position of school nurse at the Watervliet Jr-Sr High School. My experience as a registered nurse and nurse practitioner has provided the tools needed to optimize the health and well being of the students at the high school.

In addition, my experience with children as a teacher is advantageous in a school health care setting.

Thank you for your time and consideration.

Sincerely, Yvonne Coiteux FNP-C, MS Ed.

Yvonne C Coiteux

EXPERIENCE

Nurse Practitioner, Johns Hopkins University, Latham, NY March 2021-present Manager of employee health & wellness clinic at Pepsico bottling facility, responsible for 400+ employees,certified DOT medical examiner, performs drug screens, serum lab work, works closely with worker's compensation team, triages, treats injuries / illness, promotes health & wellness, flu clinic, manages inventory, budget

Nurse Practitioner, Albany Medical Center, Albany NY Nov.2015-March 2021 Assessed & treated acute, chronic neurological conditions using evidence based practice, patient education & counseling, physician collaboration, triaged patient sick calls, directed nursing staff

Nurse Practitioner, Albany Medical Center, Albany NY Feb. 2014-Nov. 2015 Provided evidence based care to orthopedic trauma patients, coordinated care between orthopedic, trauma & plastic surgery teams, worked closely with resident physicians, directed staff nurses, performed procedures, wound care, case management

Nurse Practitioner, Community Care Internal Medicine & Pediatrics, Schodack NY June 2013-Feb. 2014

Assessed, diagnosed, treated conditions for patients across the lifespan, provided health promotion & disease prevention using evidence based practice & CDC guidelines, directed nursing staff, coordinated care with specialists

Registered Nurse, Albany Medical Center, Albany, NY Jan. 2008-June 2013 Utilized evidence based practice to care for orthopedic,plastic surgery,spine patients at Level I trauma center, precepted novice RNs, member of orthopedic quality team

Special Education teacher, Averill Park CSD, Sept. 2004 -June 2005
Consultant teacher, supported students in grade 8-12, supervised support staff, prepared IEPs
Special Education teacher, Unity Sunshine Program, Troy, NY Sept. 1999- Oct. 2003
Lead teacher in integrated classroom, EI and CPSE evaluations in community
Special Education teacher, Center for Disabilities, Albany, NY, Sept. 1996- Sept. 1999 Lead
teacher for classroom ages 5-11, supervised support staff, prepared IEPs

EDUCATION

MS Nursing Sage Graduate School, Troy, NY May 2013 MS Ed. Education College of St. Rose, Albany, NY Dec. 1988

AWARDS

Richard J Blinkhorn M.D. Nursing research poster award 2013 Albany Medical Center Success Story 2012 Grace M Jorgensen Nursing Award Bellevue Hospital 2007 American Association of University Women Award 2007

NEW APPOINTMENT RECOMMENDATION

TO: Dr. Donald Stevens, Superintendent FROM: RE: New Appointment I am recommending the following person be appointed at the Board of Education Meeting to be held on <u>9/13/22</u> (Contingent on teaching NAME: ARIANNA DOCKSIADER USSIStant Certification) POSITION: TEACHING ASSISTANT Teaching Assistant WES TENURE AREA: LOCATION: 9/6/2022 **EFFECTIVE DATE:** 962026 TENURE EFFECTIVE DATE: STEP: Teacher Assistant Level 1 CERTIFICATION AREA: Beth Jones REPLACING/NEW HIRE: Hiring Committee: Ryan Groat, Catherine Casey, Jeanne Lance, Janice Sogoian

BOL



WATERVLIET CITY SCHOOL DISTRICT AUG 1 1 2022

NEW APPOINTMENT RECOMMENDATION

TO:

TET CITY SCHOOL DISTRICT Dr. Stevens, Superintendent of Schools

Ryan Groat, Principal FROM:

New Appointment RE:

8-2-22 DATE:

emergenc 1

I am recommending the following person be appointed at the Board of Education Meeting to be held Tuesday, September 13, 2022.

> SAMANTHA COLES NAME:

LIBRARY AIDE Position:

N/A TENURE AREA:

LOCATION:

EFFECTIVE DATE:

WATERVLIET ELEMENTARY SCHOOL

GR: K-5

September 6, 2022

TENURE EFFECTIVE DATE; N/A

STEP:

CERTIFICATION AREA:

REPLACING/NEW HIRE:

New Hire

Civil Service Position Teacher Aide Step 1

Hiring Committee:

Ryan Groat, Principal

Catherine Casey, Asst., Principal

Allison Novotarski, Library Media Specialist

BOE 9/13/22





Samantha Lee Coles

CERTIFICATION

Assessment of Teaching Assistant Skills (ATAS, in process of recertifying)

EDUCATION AND TRAINING

Albany High School 2007-2011 Educational Opportunity Center- Cosmetology, Work Readiness Credential 2011-2012 The Center for Natural Wellness School of Massage Therapy 2013-2014 The 7 Habits of Highly Successful People 2015 First Aid and CPR Certified (recertification in process) Boys and Girls Club staff trainings Soccer for Success Coach-Mentor

RELEVANT EXPERIENCE

- Formerly employed with the Albany City School District as a cafeteria aide at Pine Hills Elementary.
- I assisted throughout the building with other tasks including, but not limited to providing office support to secretaries when not assigned to a classroom, answering and directing calls and responding to questions and queries from families and community members.
- Former Teaching Assistant in Watervliet with the Albany Community Action Partnership (ACAP) UPK program.
- Former Site Director with the Boys and Girls Clubs of Albany at Pine Hills Elementary School. Some responsibilities include staff management and support, classroom management, lesson planning, organizing staff resources and supplies, mealtime prep, and building and maintaining positive relationships with students, families, BGC staff, and Pine Hills staff.

OBJECTIVE

My goals are to work cooperatively with the librarian and other colleagues by maintaining an organized work environment and completing duties in a timely manner. I will do my utmost to provide necessary support and assistance in managing students, maintaining records, and handling other such

responsibilities. I highly value effective communication and will continually strive to develop proactive collaboration with my peers along with the students. I have a desire and willingness to learn the necessary skills to further fulfill my role and accomplish additional assignments as required.

WATERVLIET CITY SCHOOL DISTRICT RECEIVED

New Appointment Recommendation

AUG 3 0 2022

TO:	Dr. Donald Stevens, Superintendent	
FROM:	Michael Foust, WJSHS Assistant Princip	al
RE:	New Appointment	SUPERINTENDENT'S OFFICE

I am recommending the following person be provisionally appointed at the

Board of Education Meeting to be held on September 13, 2022.

Name:	Taylor Daniels
Position:	Keyboard Specialist
TENURE AREA:	n/a
LOCATION:	WJSHS
EFFECTIVE DATE:	September 2 , 2022
TENURE EFFECTIVE DATE:	n/a
<u>STEP</u> :	\$26,000
CERTIFICATION AREA:	n/a
REPLACING/NEW HIRE:	Nick Leone
Hiring Committee:	Michael Fouse

30/13/22



July 29, 2022

Mr. Groat Principal Watervliet Junior-Senior High School 1245 Hillside Drive Watervliet, NY 12189

Dear Mr. Groat:

Having recently learned of the Keyboard Specialist opportunity, I wanted to contact you to express my interest. I graduated from Herkimer County Community College, earning my Bachelor's Degree in Business Administration and I'm looking to apply my skills to the Watervliet Junior/Senior High School.

The value I will bring to the building includes a comprehensive skill set developed through my academic and employment experiences. I am well-versed in data entry and administrative support while offering proficiency in Google and Microsoft.

As my enclosed resume will demonstrate, I possess the skills and abilities that you require in a Clerk/Typist. I look forward to discussing the possibility of joining the Watervliet Junior/Senior High School team. Please feel free the contact me to schedule an interview.

Thank you for your consideration.

Sincerely,

Taylor Daniels

New Appointment Recommendation

TO: Dr. Donald Stevens, Superintendent

FROM: Michael Foust, Assistant Principal

RE: New Appointment

DATE: 9/1/2022 I am recommending the following person be appointed at the Board of Education Meeting to be held Tuesday, September 13, 2022.

Name:	Frank Parisi	
Position:	Long Term Sub - General So	CIENCE 8
TENURE AREA:	Science 7-12	
Location:	Jr./Sr. High School	GR: 6-12
EFFECTIVE DATE:	September 6, 2022	
Tenure Effective Date:	N/A	
<u>STEP:</u>	1	
CERTIFICATION AREA:	General Science	
REPLACING/NEW HIRE:	Ashley Fraley	
Hiring Committee:	Walter Bowden	
	Don Stevens	20/ 122
	Michael Foust	12 a 31.

NEW APPOINTMENT RECOMMENDATION

RECEIVED TO: Superintendent FROM: **Darryl Whited** AUG 2 2 2022 RE: New Appointment DATE: August 15, 2022 WATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE I am recommending the following person be appointed at the Board of Education Meeting to be held on September 13, 2022 NAME: **Jasmine Mattock** POSITION: **Food Service Worker** LOCATION: **JR/SR High School** September X 2022 **EFFECTIVE DATE: TYPE OF APPOINTMENT:** Part time STEP: N/A **CERTIFICATION AREA:** N/A N/A **PRIOR TENURE: TENURE EFFECTIVE DATE:** N/A 201/13/22 **REPLACING/NEW HIRE: Shaquise Herring** Hiring Committee: **Darryl Whited** bb 9/08

	NEW APPOINTME	NT RECOMMENDATION
	~~~~~	RECEIVED
TO:	Superintendent	
FROM:	Darryl Whited	AUG 2 3 2022
RE:	New Appointment	inner 1
DATE:	August 19, 2022	WATERVLIET CITY SCHOOL DIST SUPERINTENDENT'S OFFIC
I am recom	mending the following person be	cr appointed at the Board of Education Meeting to
held Septe	<b>mber 13, 2022</b> .	
	Name:	Chloe Swinney
	Position:	Cafeteria Worker
	LOCATION:	Elementary School
	EFFECTIVE DATE:	September 6, 2022 (Emergency
		appointment)
	TYPE OF APPOINTMENT	<u>.</u> Part time
	STEP:	
	<b>CERTIFICATION AREA</b> :	
	Prior Tenure:	
	Tenure Effective Da	
	<b>Replacing/New Hire</b> :	Paige Jensen
	Hiring Committee:	₹ Z
	Darryl Whited	

NEW APPOINTMENT RECOMMENDATIONEIVED

TO:	Superintendent	AUG 2 9 2022
FROM:	Darryl Whited	N
RE:	New Appointment	SUPERINTENDENT'S OFFICE
DATE:	August 26, 2022	SUPERINTENDENT'S OFFICE
		en
I am recomm	ending the following pe	erson be appointed at the Board of Education Meeting to be

held September 13, 2022.

NAME:

**POSITION:** 

LOCATION:

**EFFECTIVE DATE:** 

**TYPE OF APPOINTMENT:** 

STEP:

**CERTIFICATION AREA:** 

PRIOR TENURE:

**TENURE EFFECTIVE DATE:** 

**Replacing/New Hire:** 

Hiring Committee:

**Darryl Whited** 

**Emily Shufelt** 

Cafeteria Worker (Part - Time)

**Elementary School** 

September 202022

Part time

\$15.00/hr.

**FFVP Grant** 

2015/12



#### Bernadette Boardman <bboardman@vlietschools.org>

# Fwd: club advisors

1 message

Kelly Webster <kwebster@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Thu, Aug 25, 2022 at 2:06 PM

Hi Bernadette,

Can you please add the following to the September 13th BOE agenda?

#### **Positions @ WJSHS**

Homework Help for Middle School: Johanna Beams Study Table/Homework Help for High School-Stephanie Sutton Drama Club Advisor: Ashley Dorn Game Club Advisor: Yuriy Berin Book Club Co-Advisors: Kim Barkamian and Joe Dievendorf Mastermind Advisor: Yuriy Berin

#### **Positions @WES**

Book Buddies: Rosie Sharpe & Michele Deguire Academic Enrichment/Homework Help: Janice Sogoian & Khalan McNeff Game Club Advisor: Rachel Manning Drama Club Advisor: Andrew Cowie Substitute Advisor: Heidi Waldron

Thank you, KW

Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District

1245 Hillside Drive | Watervliet, NY 12189

"Every Student, Every Day"

------ Forwarded message ------From: <scanuser@vlietschools.org> Date: Thu, Aug 25, 2022 at 1:59 PM Subject: club advisors To: <kwebster@vlietschools.org>

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: WHS Special Ed Office Device Name: WHS SPEC ED

For more information on Xerox products and solutions, please visit http://www.xerox.com



# **Book Club**

Joseph Dievendorf <jdievendorf@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Cc: Kimberleigh Barkamian <kbarkamian@vlietschools.org>

Thu, Aug 25, 2022 at 10:39 AM

Mrs. Webster:

I am writing to express interest in co-advising the WJSHS book club with Kim Barkamian for the 2022-2023 school year. Thank you very much!

Joe Dievendorf [Quoted text hidden]



# **Book Club**

Kimberleigh Barkamian <kbarkamian@vlietschools.org> Thu, Aug 25, 2022 at 1:54 PM To: Joseph Dievendorf <jdievendorf@vlietschools.org>, Kelly Webster <kwebster@vlietschools.org>

Mrs. Webster:

I am writing to express interest in co-advising the WJSHS Book Club this year with Joe Dievendorf.

Thank you, Kim Barkamian [Quoted text hidden]



# Fwd: Clubs 2022- 2023

1 message

Yuriy Berin <yberin@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Tue, Aug 9, 2022 at 11:39 AM

------ Forwarded message ------From: Yuriy Berin <yberin@vlietschools.org> Date: Fri, Jun 10, 2022 at 10:32 AM Subject: Re: Clubs 2022- 2023 To: Ryan Groat <rgroat@vlietschools.org>

No problem!

On Fri, Jun 10, 2022 at 9:07 AM Ryan Groat <rgroat@vlietschools.org> wrote: Great, thanks for letting me know!

On Fri, Jun 10, 2022 at 8:20 AM Yuriy Berin <yberin@vlietschools.org> wrote: Good morning Ryan, I am interested in running both MasterMinds and Chess Club during the 2022 - 2023 school year. Thank you

Yuriy Berin Mathematics Teacher Jr/Sr High School Watervliet City School District

--Ryan Groat, Principal Watervliet Jr./Sr. High School (518) 629-3300

Yuriy Berin Mathematics Teacher Jr/Sr High School Watervliet City School District

-Yuriy Berin Mathematics Teacher Jr/Sr High School Watervliet City School District



# 2022/23 Club Opportunities

Michele Deguire <mdeguire@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Wed, Jul 27, 2022 at 11:34 AM

I am interested in before school homework help. Thank you

On Wed, Jul 27, 2022 at 11:16 AM Kelly Webster <kwebster@vlietschools.org> wrote: [Quoted text hidden]



# 2022/23 Club Opportunities

Khalan McNeff <kmcneff@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Wed, Jul 27, 2022 at 1:34 PM

Kelly Webster <kwebster@vlietschools.org>

Ok, I would definitely be interested. I am not sure if those two people get first dibs, which is totally understandable. But, if you need someone, I am interested in the HW club. [Quoted text hidden]



2022/23 Club Opportunities

Stephanie Sutton <ssutton@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Wed, Jul 27, 2022 at 9:44 PM

Keily Webster <kwebster@vlietschools.org>

Good Evening,

Hope your summer is going well! I am responding to the club opportunities email. I would be interested in High School Study Tables. I attached my resume to this email in case you needed it. I subbed for study tables many times last year so I am familiar with Study Tables Duties. Thank you so much for your consideration.

Sincerely,

**Stephanie Sutton** 

W Stephanie_Sutton_Resume 2019.docx

On Wed, Jul 27, 2022 at 11:16 AM Kelly Webster <kwebster@vlietschools.org> wrote: [Quoted text hidden]

Stephanie Sutton Watervliet Jr./Sr. High School (518) 629-3300 To Whom It May Concern,

I, Ashley Dorn, am interested in continuing in my position as the Extra Drama Club Advisor and Director for the 2022-2023 school year. The program has been running successfully under my direction since 2016, and I plan to continue that success, while also adding some momentum. Over the next few years, I hope to expand Drama Club to include more students and tackle more intricate performance material.

Thank you for your consideration! Sincerely,

Ashley M. Dorn

Dear Mrs. Webster,

This is a letter of interest in becoming the game club advisor at Watervliet Elementary School. I have many fun ideas that involve technology, good old fashioned board games, and stem activities. Thank you for your consideration.

Respectfully,

Rachel Manning



# 2022/23 Club Opportunities

#### Rosie Sharpe <rsharpe@vlietschools.org>

To: Kelly Webster <kwebster@vlietschools.org>

Thu, Jul 28, 2022 at 8:59 AM

Kelly Webster <kwebster@vlietschools.org>

Good morning, i'm Interested in doing book buddies 7:45-to 8:30. Thank you

On Wed, Jul 27, 2022 at 11:16 AM Kelly Webster <kwebster@vlietschools.org> wrote: [Quoted text hidden]

Rosie Sharpe Library Assistant Watervliet Elementary School

#### Janice Sogolan

Jul 28, 2022

Mrs. Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District 1245 Hillside Drive Watervliet, New York 12189

Dear Mrs. Webster,

I am writing to inform you that I am interested in continuing to work the homework help for grades 3-5 before school Monday thru Thursday. I really enjoyed the opportunity last year to get to know the students personally and have the ability to help them complete their assignments. It also allowed me time to reteach a skill if a student needed that.

Sincerely,

**Janice Sogoian** 



# 2022/23 Club Opportunities

Andrew Cowie <acowie@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org>

Thu, Jul 28, 2022 at 12:20 PM

Kelly Webster <kwebster@vlietschools.org>

Kelly,

I'd be interested in doing drama club. I know I have my two band days so scheduling may be hard. I think I'd have fun with it though! I acted in all the musicals in my middle school/high school years. I could see some sort of talent show as a good first year goal.

Next year I'll keep my band days as.... Monday - 5th grade band Wednesday - 4th grade band

If I did drama club I suppose it would have to be on Thursdays. Let me know what you think and if me doing drama would even work out.

Thanks, Andrew

On Wed, Jul 27, 2022 at 11:16 AM Kelly Webster <kwebster@vlietschools.org> wrote: [Quoted text hidden]



## HW Help 1 message

messaye

Joanna Beams <jbeams@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org>

Fri, Aug 5, 2022 at 1:33 PM

Kelly Webster <kwebster@viletschools.org>

Dear Mrs. Webster,

Please accept this as a letter of intent for the Middle School HW Help position for the 2022-2023 school year.

Sincerely,

Joanna Beams Social Studies Teacher



# Morning Homework Club

3 messages

Heidi Waldron <hwaldron@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org>

Good Morning,

I know I am probably too late but I wanted to let you know that I am interested in the AM Homework Help. I totally understand if you already found people for it. Let me know and enjoy the rest of your summer and your new job.

Thank you,

Heidi

Kelly Webster <kwebster@vlietschools.org> To: Heidi Waldron <hwaldron@vlietschools.org>

Mon, Aug 8, 2022 at 6:46 AM

Tue, Aug 2, 2022 at 8:40 AM

Hey Heidi,

We did have others apply. I can certainly hold interviews if you'd like or add you to a sub list.

Let me know

Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District 518.629.3255 🖾 kwebster@vlietschools.org

1245 Hillside Drive | Watervitet, NY 12189

-----

"Every Student, Every Day"

[Quoted text hidden]

Heidi Waldron <hwaldron@vlietschools.org> To: Kelly Webster <kwebster@vlietschools.org> Mon, Aug 8, 2022 at 7:50 AM

I certainly understand and there is no need to hold interviews if others have already applied. You can add me to the sub list.

Thank you, Heidi (Quoted text hidden)



TO:

RE:

1245 Hillside Drive

- Watervliet, NY 12189
- (518) 629-3200





AUG 2 4 2022

Dr. Donald Stevens Jr. Superintendent of Schools www.watervlietcityschools.org

NEW APPOINTMENT RECOMMENDATION

Watervliet Jr./Sr. High School 1245 Hillside Drive Watervliet, NY 12189 (\$18) 629-3300

FROM: Mr. Ryan Groat, Principal **New Appointment** 

Dr. Donald Stevens, Superintendent

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

#### Business Office

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

I am recommending the following employee to be appointed as Advisor for the 2022-2023 year:

**Newspaper Advisor** 

DATE: 8/24/22

Ms. Rebecca Sweeney

WATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE

750K

WATERVLIETCITYSCHOOLS. ORG

June 21st, 2022

Ryan Groat Principal Watervliet City School District 1245 Hillside Drive Watervliet, NY 12189

Dear Mr.Groat:

I would like to express my sincere interest in the position of "newspaper" advisor for the 2022-2023 school year with the understanding that this title will continue to be used for the position I filled in doing the daily announcements. This first year was filled with learning opportunities and I am excited to expand what we have started and investigate the available technology a bit more. Additionally, I look forward to expanding our viewers by including the community at large to ensure parents/guardians are aware of our building events and highlights.

I appreciate your consideration.

Rebecca Sweeney



#### Fwd: Drama Club Assistant Advisor

1 message

Kelly Webster <kwebster@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Fri, Sep 2, 2022 at 12:02 PM

Hi,

Last one. Can you please add Madeline to the list of advisors? She will be the Drama Club Assistant Advisor.

Thank you kindly

Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District

☐ 518.629.3255 ⊠ kwebster@vlietschools.org

1245 Hillside Drive | Watervliet, NY 12189

"Every Student, Every Day"

------ Forwarded message ------From: **Madeline Rehm** <mrehm@vlietschools.org> Date: Tue, Aug 30, 2022 at 10:07 AM Subject: Drama Club Assistant Advisor To: Kelly Webster <kwebster@vlietschools.org>

Good Morning Mrs. Webster,

I am emailing you to indicate my interest in filling the position of the Drama Club Assistant Advisor. I was the assistant advisor for this last school year as well.

Thank you for your time and consideration.

Best,

Madeline

Madeline Rehm ENL Teacher Watervliet Jr./Sr. High School mrehm@vlietschools.org



#### Fwd: clubs

1 message

Kelly Webster <kwebster@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Fri, Sep 2, 2022 at 11:54 AM

Bernadette,

Can you please add these two clubs to the BOE agenda?

Janice Sogoian will advise the book club at WES and Valerie Ellison will co-advise the Homework Club at the middle school.

Than you

Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District

518.629.3255 kwebster@vlietschools.org

1245 Hillside Drive | Watervliet, NY 12189

"Every Student, Every Day"

------ Forwarded message ------From: <scanuser@vlietschools.org> Date: Fri, Sep 2, 2022 at 11:51 AM Subject: clubs To: <kwebster@vlietschools.org>

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: WHS Special Ed Office Device Name: WHS SPEC ED

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#### Fwd: Art Club

1 message

Kelly Webster <kwebster@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Wed, Sep 7, 2022 at 4:34 PM

Bernadette,

Can you please add the following advisor to the clubs? it can wait until next month.

Thank you in advance.

Yes! Absolutely. I would love to be the art club advisor. :-) -Caite Santiago

On Wed, Sep 7, 2022 at 4:24 PM Kelly Webster <kwebster@vlietschools.org> wrote: Hey,

Can you just send me an email that you wish to be the art club advisor? I will then have it BOE-approved. We are looking to start the last week in September/first week in October. I oversee the clubs and will send an email out probably by early next week.

Thanks!

Kelly Webster Assistant Superintendent of Curriculum & Instruction Watervliet City School District

- 518.629.3255 🖾 kwebster@vlietschools.org
- 1245 Hillside Drive | Watervliet, NY 12189

"Every Student, Every Day"



#### **Overages**

1 message

**Donaid Stevens Jr.** <dstevens@vlietschools.org> To: Bernadette Boardman <bboardman@vlietschools.org> Tue, Sep 6, 2022 at 6:16 PM

Bern -

Can you please add the following overages to the BOE agenda?

Joe Facin - 0.2 FTE Meg Matuszek - 0.2 FTE Dan Lindemann - 0.2 FTE Meg Fronczek - 0.2 FTE Rebecca Sweeney - 0.2 FTE Kim Barkamian - 0.1 FTE

Also, we have some special education teachers doing an overage until we hire a new teacher. How do we work that?

Dan Mueller - 0.2 FTE Chris Curtis - 0.2 FTE Todd Birmingham - 0.2 FTE Lyndsay Mattice (Moore) - 0.2 FTE

I don't know where I stand with science, so can I just add that one later?

Thank you!

Donald Stevens Jr., Ed.D. Superintendent of Schools Watervliet City School District 1245 Hillside Drive Watervliet, NY 12189 518.629.3201 @Stevens_vliet

"Every Student, Every Day!"

#### WATERVLIET CITY SCHOOL DISTRICT RECEIVED New Appointment Recommendation AUG 2 5 2022 TO: Dr. Donald Stevens, Superintendent FROM: David Wareing, Athletic Coordinator New Appointment RE: WATERVLIET CITY SCHOOL DISTRICT ENDENT'S OFFICE DATE: 08/19/22 I am recommending the following person be appointed at the Board of Education Meeting to be held on __September 13, 2022__. RODNEY DUKES NAME: Volunteer Varsity Football Coach Position: TENURE AREA: N/A LOCATION: **WJSHS** EFFECTIVE DATE: August 22, 2022 TENURE EFFECTIVE DATE: N/A Per Contract Stipend: N/A CERTIFICATION AREA: REPLACING/NEW HIRE: Addition, New Hire Hiring Committee: David Wareing



David Wareing <dwareing@vlietschools.org>

#### Coaching

1 message

#### **Rod Dukes**

To: dwareing@vlietschools.org

Tue, Jul 26, 2022 at 1:45 PM

Hi

Ryan said for me to contact you to let you know that I do still want to stay on the coaching staff for this upcoming football season .

Best regards Rodney Dukes

Sent from my iPhone

# WATERVLIET CITY SCHOOL DISTRICRECEIVED

New Appointment Recommendation

AUG 2 5 2022

 TO:
 Dr. Donald Stevens, Superintendent

 FROM:
 David Wareing, Athletic Coordinator

 WATERVLIET CITY School District

 RE:
 New Appointment

 SUPERINTENDENT'S OFFICE

DATE: 08/19/22 I am recommending the following person be appointed at the Board of

Education Meeting to be held on __September 13, 2022__.

NAME: MATT MCGRATH POSITION: Volunteer Varsity Football Coach TENURE AREA: N/A **WJSHS** LOCATION: EFFECTIVE DATE: August 22, 2022 TENURE EFFECTIVE DATE: N/A Stipend: Per Contract **CERTIFICATION AREA:** N/A **REPLACING/NEW HIRE:** Addition, New Hire Hiring Committee: **David Wareing** 

70/2/22

# WATERVLIET CITY SCHOOL DISTRICT

New Appointment Recommendation

TO: Dr. Donald Stevens, Superintendent

FROM: David Wareing, Athletic Coordinator

RE: New Appointment

DATE: 08/02/22

I am recommending the following person be appointed at the Board of

Education Meeting to be held on __August 9, 2022__.

Name:	Mikayla Rossier
Position:	Head varsity Girls Volleyball Coach
<u>Tenure Area:</u>	N/A
Location:	WJSHS
EFFECTIVE DATE:	August 22, 2022
TENURE EFFECTIVE DATE:	N/A
<u>Stipend</u> :	Per Contract
CERTIFICATION AREA:	N/A
REPLACING/NEW HIRE:	Addition, New Hire
Hiring Committee:	David Wareing



David Wareing <dwareing@vlietschools.org>

#### Coaching

1 message

Mikayla Rossier <mrossier@vlietschools.org> To: David Wareing <dwareing@vlietschools.org>

Hi

I am interested in coaching Volleyball.

I have attached my CPR/AED

Thank you Mikayla Rossier

M.Rossier.pdf

Thu, Aug 4, 2022 at 2:07 PM

# WATERVLIET CITY SCHOOL DISTRICT

New Appointment Recommendation

TO: Dr. Donald Stevens, Superintendent

FROM: David Wareing, Athletic Coordinator

RE: New Appointment

DATE: 08/02/22

I am recommending the following person be appointed at the Board of

Education Meeting to be held on __August 9, 2022__.

NAME:	Michele Deguire
Position:	Junior Varsity Girls Volleyball Coach
Tenure Area:	N/A
LOCATION:	SHSLW
EFFECTIVE DATE:	August 22, 2022
TENURE EFFECTIVE DATE:	N/A
<u>Stipend</u> :	Per Contract
CERTIFICATION AREA:	N/A
Replacing/New Hire:	Addition, New Hire
Hiring Committee:	David Wareing



David Wareing <dwareing@vlietschools.org>

# Volleyball

1 message

Michele Deguire <mdeguire@vlietschools.org> To: David Wareing <dwareing@vlietschools.org> Tue, Aug 2, 2022 at 8:32 AM

Good morning,

I would like to be considered for a volleyball coach position.please understand that most Tuesdays, Fridays and Saturdays that I will be unavailable. Unfortunately, this all the time I can offer.

Michele Deguire

	WATERVLIET CITY S	
	Dr. Donald Stevens, Sup David Wareing, Athletic New Appointment 08/25/22 ding the following person	Coordinator VATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE be appointed at the Board of
Educulion Meelin	NAME:	Thomas Hayes
	Position:	Modified Girls' Volleyball Coach
	<u>Tenure Area:</u>	N/A
	Location:	SHSL
	EFFECTIVE DATE:	August 22, 2022
	TENURE EFFECTIVE DATE:	N/A
	<u>Stipend</u> :	Per Contract
	CERTIFICATION AREA:	N/A
	REPLACING/NEW HIRE:	Addition, New Hire
	Hiring Committee:	David Wareing



David Wareing <dwareing@vlietschools.org>

#### Fall modified sports

1 message

#### tom hayes

To: dwareing@vlietschools.org

Tue, Aug 23, 2022 at 1:20 PM

Good afternoon,

I am very interested in coaching a fall sport this year at Watervliet. I would like to express my interest in coaching modified volleyball or modified soccer. Thank you , Thomas P. Hayes

Sent from my iPhone

# **Internal Claims Auditor Report**

# August 2022

General Fund	A total of 68 claims were reviewed. No discrepancies found.
Cafeteria Fund	A total of nine claims were reviewed. No discrepancies found.
Federal Fund	A total of six claims were reviewed. No discrepancies found.
Capital Fund	A total of 12 claims were reviewed. No discrepancies found.

Submitted by Michaeleen Backus

# CSARCH

# **Transmittal**

40 Beaver St., Albany, NY 12207

PROJECT:	Watervliet 2020 Cap Proj 144-2001	DATE:	8/30/2022
SUBJECT:	Gallo Construction - Application for Payment 15	TRANSMITTAL ID	0348
PURPOSE:	For your use	VIA:	Email

#### FROM

NAME	COMPANY	EMAIL	PHONE
Judy Hill 40 Beaver St. Albany NY 12207 United States	CSArch	jhill@csarchpc.com	518-898-9838

#### ТО

NAME	COMPANY	EMAIL	PHONE
Keith Heid 1245 Hillside Drive Watervliet NY 12189 United States	Watervliet City School District	kheid5@vlietschools.org	518-629-3200

#### REMARKS: Please find enclosed for your use and record, Gallo Construction Corp. Application for Payment 15 and supporting information. When remitting payment to the contractor, please include a copy of the Application cover sheet for reference.

#### DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	8/25/2022	Application for Payment No. 15	
1		2022-08-25 CP App 15.pdf	

COPIES:

Paul Nickerson	(CSArch)
Scott Wolfe	(CSArch)
Joseph Wasko	(CSArch)



# Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Watervliet CSD F 1245 Hillside Rd	PROJECT: 21042 Watervliet 2020 Capital	tal Project	DISTRIBUTION TO: DWNFR
Watervliet, NY 12189 FROM Gallo Construction V CONTRACTOR: 50 Lincoln Ave M CONTRACT FOR: Watervliet, NY 12189 V	VIA CONSTRUCTION MANAGER: VIA ARCHITECT: CS Arch, 40 Be	PERMOD TO: 08/31/2022 CONTRACT DATE: 04/06/2021 PROJECT NOS: // 144-2001 40 Beaver St, Albany	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the C AIA Document G70374 Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM 2. NET CHANGES IN THE WORK	DR PAYMENT connection with the Contract. ed. 5 945, 800.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	actor's knowledge, information and at completed in accordance with the tractor for Work for which previous the Owner, and that current payment
3. CONTRACT SUM TO DATE (Line $l \neq 2$ ) 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	2 T S	By: The Months	Date: 08/25/2022
<ol> <li>FRETAINAGE:</li> <li>a. 2.5 % of Completed Work (Column D + E on G703)</li> <li>b. 5 % of Stored Material</li> </ol>	\$ 42,772.00	August 2022	Lisa A. Sizara Notary Public. Suate of New York Qualified in Montgomery Country No. 01G16085575 Commission Expires December 30, 2022
Total Retainage (Lines 5a + 5b, or Total in Column I on G703). 6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	5 T S	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their	of the Work and the data comprising the Owner that to the best of their
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYNENT (Line 6 from prior Certificate)</li> <li>CLIRRENT PAYNENT DUE</li> </ol>	\$ 865,226,93 <b>5</b> 189,833,78	knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CETTFIED. 180833 78	icenced, the quality of the Work is in hitled to payment of the AMOUNT 2 180833 78
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	ി ന്	Analysis of the continuent of the second of the second second of the second second of the second second of the second second second of the second sec	s 2000000000000000000000000000000000000
		By: Scott Wolfe ARCHIECT: QUOTES, MMultiple Prime Contractors are resonarible for softwares and softwares of the	Date 8/26/2022
Total changes approved in previous months by Owner 5	217, 310.52 5	Project. Private Certification is not required.)	D
Total approved this month including Construction Change Directives	<b>5</b> 60, 455.73 <b>5</b>	This Certificate is not negoliable. The AMOUNT CERTIFIED is pavable only to the Contractor named	Used
TOTALS NET CHANGES IN THE WORK	<b>5 5 5</b> 277, 766. 25	herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	rejudice to any rights of the Owner

Ald Document G732¹⁴ – 2009 (formerly G702¹⁶CMa – 1982). Copyright © 1982 and 2009 by The American Institute of Architects. All rights reserved, WARDHIG: This AM[®] Bockment is protected by U.A. Copyright Law and immediate distribution of Garburdes of Gla AM[®] Document, or any portion of it, may madel in evene chill and embrare provided and the presented to the moduling activity breaking and the law. This document was produced by AM software at 10:49:29 on 12/08/2011 under Order No.4659663091_1 which axpires on 11/01/2012, and is not reset. User Notes:

**CONTINUATION SHEET** 

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar,

APPLICATION DATE: APPLICATION NO

31-Aug-22 144-2001 22-Aug-22 PERIOD TO: ARCHITECT'S PROJECT NO:

~	B	ļ	C		U E	E Contraction	╡	E E			U	3		н		-
NO NO	DESCRIPTION OF WORK		VALUE	WOKN C FROM PREVIOU APPLICATION (D + E)	WORK COM FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	RIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E1		AND COM	TOTAL COMPLETED AND STORED TO DATE (D+E+E)	% (G + C)	ă¥ ¯	BALANCE TO FINISH (C - G)	2	RETAINAGE
-	General Conditions		00.050		00 02								<u> </u>			
	BORD & Insurance Supervision	n u	14.756.00			د د د	012100	n u	•		00.001.51	06.000	<u> </u>		<i>.</i> .	468.75
	Mobilize	• •	4,705.00				2010	n va	• •	- 	4.705.00	00.001	A 14	-		16.00/
	Demobilization	- 64	2.353.00	s			1.058.85	- 10			2,235.35	95.00%		117.65	, <b>v</b>	11177
Ś	Temp Facilities	64	5,637,00		4,509.60	5 I.I	1,127,40	s		s	5,637,00	100.00%	\$	•	~	281.85
	Submittals & Shop Drawings	\$	26.796.00	\$ 24	26.796.00	s	•	s			26,796,00	%00'001	5	•	5	1,339,80
~	Elevator Submittals	\$	19.913.00	\$ 19	00.519.91	s	,	s	ŧ	5	19.913.00	100.00%	\$	•	S	995.65
80	Project Management	5	15.583.00	\$ 13	3,246.00	\$ 1.5	1.557.85	s	,		4,803,85	95.00%	5	779.15	5	740.19
\$	Survey	5	2,818,00	s	2.818.00	s	,	s	ŧ	s	2,818.00	100.00%	5	•	\$	140.90
0	Clean up	ŝ	5.637.00		4,791,45	s	•	s		s	4,791,45	85.00°o	5	845.55	s	239.57
=	System Commissioning	\$	5,637,00	\$	1	S 5.3	5.355.15	\$	1	5	5.355.15	95.00%	5	281.85		267.76
12	Allowances Ext brick/masonry point & clean - 1000sf 2014 commerced	ų	00 004 CC			ų		c								
	(2015) compreted) A	<b>4</b> 6	00'00+'77	-		• •		<b>A</b> 6			06.046.40	20.10%		00,550,01	~	146.16
2 4	Acoustical Fariel cetting Trie 200051 Gyneum Board - 125sf	<u> </u>	2 000 00		200.00	~ ~		~ ~		- ~ ~	\$00.00 \$00.00	24,000	<u>, , , , , , , , , , , , , , , , , , , </u>	- 400.00	<i>.</i> .	350.00
	Sidewnik - 200sf		1 900 00				,				00000				• •	17 60
	Stair nosing - 361f	- 64	583.00			а <b>н</b> а					-	0.00%		583.00	- <b>6</b>	1
									· · · · · · · · · · · · · · · · · · ·							
	SUB TOTALS	~	163,468,00	<b>S</b> 130	130.756.75	\$ 11.3	11,312.65 \$	s	,	11	142,069,40		S	21.398.60	s	6.078.56

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

**CONTINUATION SHEET** 

AIA DOCUMENT G703

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AIA I Contri	AIA Document G702, APPLICATION AND CERTIFICATION Contractor's signed certification is attached.	FICA		AYA	FOR PAYMENT, containing	ng				APPLICAT	APPLICATION NO: APPLICATION DATE:	15 22-Aug-22	2		
In tab	In tabulations below, amounts are stated to the nearest dollar	t doll	ar							<b>c.</b>	PERIOD TO:	31-Aug-22	N		
Use C	Use Column I on Contracts where variable retainage for line items may apply.	for lis	ae items may a	pply					ARCI	ARCHITECT'S PROJECT NO:	OJECT NO:	144-2001	Ξ		
<			0				1		┝	0		1	┝	-	Γ
TTEM	DESCRIPTIC	Ľ	CONTRACT		WORK COMPLETED	Ê	9	MATERIALS		TOTAL	*	BALANCE	f	RETAINAGE	i i
Q N			VALUE	× <	FROM PREVIOUS		THIS PERIOD	PRESENTLY STORED		COMPLETED	(C + C)	TO FINISH			;
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	JR.SR High School												╀		Т
	SED# 01-12-00-01-0-001-015												·		
17	Demo Site Masonry - (ais masonry)	ų	19 697 00	4	19 697 00				ų	10,407,00				501	Ş
<u>~</u>	Demo Interiors -1		15,101,00	5	15 101 00	, <b>u</b>				15-101-00	100.00%	• •	<u> </u>	22 221	3 5
19	Demo Interiors - m	5	2.500.00	-	2.500.00			,		2.500.00	00.005			62.50	5
61	Concrete - (ajs masonry)	\$	6,357.00	\$	6.357.00	s	\$	s	\$	6.357.00	100.00%	•	- 64	158.93	8
50	Masonry Restoration (ajs masonry)	s	78,656.00	\$	78,656.00	s			5	78.656.00	100.00%	·	5	3,932,80	80
21	Metals - (miss stee))	\$	25,913,00	6	25,913.00	s	,	•	S	25.913.00	100.00%	•	5	647.83	83
ដ	Fire Proofing - (adk taping & supply)	5	9,124.00	\$	9,124.00	s	,	9 5	5	9.124.00	100.00%	•	\$	228.10	0
ุ ก	Joint Sealants - (adk taping & supply)	<u>s</u>	5,152.00	6	5.152.00	3	•	•	\$	5,152.00	100.00%	े इ	\$	128.80	80
24	Drywall - (adk taping & supply)	5	57,549,00	•	57.549.00	n	•		s	57.549.00	100.00%	ः ऽ	Ś	1,438,73	73
52	Acoustical Ceilings - (adk taping & supply)	6	8,709,00	5	8.709.00	5	,	÷	\$	8,709.00	100.00%	•	\$	217.73	73
56	Painting - (frank ryan & sons)	5	17.467.00	•	17.467.00	5	•	5	Ś	17,467,00	100.00%	•	\$	436.68	68
27	Incrior Signage - (a) signs)	s	400.00	•	400.00	64	•		\$	400.00	100.00%	•	\$	20.00	8
28	Elevator Modernization - (schnidler)	•	95,860,00	s	28.755.00	s	65.162.00	S	s	93,917,00	97.97°°	S 1,943.00	\$	4,695,85	85
29	Alternate No.: 1	5	4.800.00	\$	4,800.00			s.	м	4.800.00	100.00%	•	~	120.00	8
										-					
	SUB TOTALS	s	347.285.00	s	280.180.00	\$	65,162,00	·	s	345,342,00		<b>S</b> 1.943.00	8	12,957,88	9C
	TOTALS	\$	510,753.00	69	410,936.75	S 76	76,474.65	, S	~	487.411.40	95.43%	\$ 23.341.60		S 19.036.44	7
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AA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

**CONTINUATION SHEET** 

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply

4 01 7 22-Aug-22 ŝ

AIA DOCUMENT G703

31-Aug-22 144-2001 APPLICATION NO: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO:

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N,	DESCRIPTION OF WORK	_	CONTRACT		WORK COMPLETED	APL:	TED	MATERIALS		TOTAL		BAI	BALANCE	RE	RETAINAGE
2			VALUE	ž <	APPLICATION (D + E)	-	000344 6001	STORED STORED (NOT IN D OR E)		COMPLETED AND STORED TO DATE (D+E+F)	0- <u>5</u>		(C - G)		2%
	<u>Elementary School</u> SED# 01-12-00-01-0-006-013														
30	Asbestos Remedistion (atlantic contr)	64	9,750.00	Ś	6,337,50	ŝ	3,412.50	<u>د</u>	\$	9.750.00	100.00%	\$	•	ŝ	487.50
31	Demo Site - (ajs masonry)	6	00.614.7	69	7,419.00	54	•	· ·	\$	2,419,00	100.00%	5		5	185.48
32	Demo Site Masonry (ajs masonry)	\$	24.470.00	-	24,470.00	5	ı		\$	24.470.00	100.00%	5	٠	\$	611.75
33	Demo Interiors - L/ (adk taping)	\$	14.615.00	\$	14.615.00	s			\$	14.615.00	100.00%	S	•	5	365.38
34	Demo Interiors - M	5	1.800.00	\$	1.800.00	-	1	•	\$	1,800.00	100.00%	\$	•	s	45.00
35	Paving Sub - (RDM Asphalt)	\$	3.710.00	\$	3.710.00	\$	•	•	-	3,710.00	100.00%	\$	ı	s	92.75
36	Drainage Structures 1.	\$	6.527.00	\$	6.527.00	•	+	•	\$	6.527.00	100.00%	\$	1	и	163.18
37	Drainage Structures M	\$	4,584.00	\$	4,584,00	и	•	•	\$	4,584.00	100.00%	5	,	s	114.60
38	Storm Pipe 1.	5	11,604.00	Ś	11.604.00	s	1	•		11,604,00	100.00%	\$		s	290,10
39	Storm Pipe M	\$	2,942,00	\$	2.942.00	\$	•	s	\$	2,942.00	100.00%	s	,	s	73.55
40	Grading L	\$	1,118,00	\$	1,118.00	5	•	•	\$	1,118,00	100.00%	s	ŧ	s	27.95
41	Grading M	\$	435.00	S	435.00	-	1	S	\$	435.00	100.00%	s	ı	s	10.88
42	Landscape L	\$	2,633,00	s	2,633.00	5	1	• •	ŝ	2.633.00	100.00%	5		s	131.65
43	Landscape M	5	1.744.00	5	1.744.00	\$	•		\$	1.744.00	100.00%	\$		5	87.20
4	Concrete Site 1.	5	2.296,00	5	2.296.00	\$	,	•	5	2,296.00	100.00%	s	•	ŝ	57,40
<del>1</del> 5	Concrete Site M	5	579.00	5	579.00	\$	ŧ		5	579.00	100.00%	s	•	5	14.48
- 16	Concrete Infills - L	S	7.760.00	\$	7,760.00	\$	•		\$	7.760.00	100.00%	s		s	194.00
47	Concrete Infills - M	5	1.567.00	5	1.567.00	5		•	\$	1.567.00	100.00%	s	ï	\$	39.18
48	Masonry Restoration -(a)s masonry)	5	76,856.00	\$	76,856.00	s	ł	s	5	76,856.00	100.00%	s	,	\$	3.842.80
49	Building Masonry -(a)s masonry)	5	4,054,00	\$	4.054.00	5	,	•	S	4,054.00	°-00'001	s	•	s	101.35
50	Metals - (miss steel)	5	31.366.00	\$	28,524,50	\$	2,841,50		5	31,366.00	°.00 001	5	,	5	1.568.30
	Dampproof - (ajs masonry)	\$	1,289.00	\$	1.289.00			•	5	1,289,00	100.00%	\$	¢	\$	32.23
	Sub-Totals	~	219,118,00	\$	212.864.00	5	6,254.00	S	S	219,118,00		s	£	s	8.536.68
	CONTRACT TOTALS	\$	729.871.00	\$	623,800.75	S	82,728,65	s		706,529.40	96.80%	69	23.341.60	\$ 27	27.573-11

G703-1992

**CONTINUATION SHEET** 

AIA DOCUMENT G703

5 of 7

AIA D Contra	AIA Document G702, APPI-ICATION AND CERTIFICATION Contractor's signed certification is attached.	ICATION FOR P	FOR PAYMENT. containing	สีน		APPLIC APPLICAT	APPLICATION NO: APPLICATION DATE	15 22-Aun-22		
In tabu	In tabulations below, amounts are stated to the nearest dollar	dollar					PERIOD TO:	22-BUN 22		
Use Co	Use Column 1 on Contracts where variable retainage for line items	or line items may apply	. (Iqq		V	ARCHITECTS PROJECT NO:	OJECT NO:	144-2001		
			-		:					
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TIEM	DESCRIPTION OF WORK	CONTRACT	WORK COMPLETED	MPLETED	MATERIALS	TOTAL.	W.	BALANCE	RETAINAGE	<b>√GE</b>
		ALLUE		I HIS PEKIOD	PKESENILY	COMPLETED	(C + C)	TO FINISH		
			(D + E)		(NOT IN	TO DATE		(c - c)	542	
			,		D OR E)	(D+E+F)				
	Elementary School con't									
\$	Fire Pressing - (adk taning)	A70.00		170 000		170.00				
: :					• •	00.41				C6 77
ŝ	Joint Scalants - (adk taping)	2 1 706.00		\$53.00	<b>s</b>	S 853.00	50.00% \$	853.00	<b>S</b> 4	42.65
54	Doors Access - (adk taping)	\$ 1.867.00	<b>د</b>	S 1,867,00	s -	S 1.867.00	100.00%		<b>5</b> 9	93.35
55	Door Hardware	\$ 329.00	s .	•	• • •	•	0.00%	329.00	s	•
56	Door Hardware	\$ 280.00	<u>د</u>			•	0.00%	280.00	\$	,
57	Drywall - (adk taping & supply)	\$ 16.025.00	<b>\$</b> 8.012.50	S 4,006,25	• •	\$ 12.018.75	75.00%	4,006.25	5 60	<del>1</del> 00.94
58	Acoustical Ceilings - (adk taping & supply)	00'666 \$		•		•	0.00%	00.666	5	,
59	Ceramic Tile - (albany marble)	\$ 5,062.00	د	•		•	0.00%	5.062.00	s	,
60	Painting -(frank ryan and sons)	<b>5</b> 10.782.00	S 5,391.00	\$ 2,156.00		\$ 7,547,00	70.00%	3.235.00	5 37	377.35
61	Incrior Signage - (aj signs)	S 1.400.00	•	•		, ,	0.00%	1.400.00	s	
62	Elevators Removals - (schindler)	\$ 58,000.00	\$ 29,000.00	\$ 29,000.00		\$ 58,000.00	100.00%		\$ 2.900.00	0.00
63	New Elevator - (schindler)	\$ 119.000.00	5 41,650.00	\$ 53,550.00		<b>S</b> 95.200.00	80.00% 5	23,800.00	\$ 4.760.00	0.00
							·			

AA DOCUMENT G705 CONTINUATION SHEET FOR G702 1992 EDITION AA 01902 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE: N W WASHINGTON, D.C. 20005-5232

G703-1992

8.798.24

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39,964,25

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S 175.964.75

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91,911,25

84,053.50 5

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215,929,00

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Sub-Totals

\$ 36,371.35

93.31% \$ 63,305.85

\$ 882,494,15

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\$

707,854.25 \$ 174,639.90

5

945,800.00

\$

CONTRACT TOTALS

**CONTINUATION SHEET** 

AIA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

22-Aug-22 31-Aug-22 ŝ APPLICATION NO: APPLICATION DATE: PERIOD TO-

8 of 7

77-Bnw-Ic	144-2001	
LENIUD 10	ARCHITECT'S PROJECT NO:	

<	B	$\square$	С		D	E.	-		9		Ľ		-	Γ
ITEM	DESCRIPTION OF WORK	2	ONTRACT		WORK COMPLETED	APLEVED	MATERIALS	SIALS	FOTAL	°,	BALANCE	NCE	RETAINAGE	AGE
0 Z			VALUE	EKO API	APPLICATION	THIS PERIOD	PRESENTLY STORED	V.I.N GED	COMPLETED AND STORED	(g - C)	(C - G)	HSN ()		
				1953	(D + E)		(NOT IN D OR E)	Z G	TO DATE (D+E+F)		,		5%	
	Change Orders													
02-001	02-001 Gender Neutral Signs (Elcm Schoo!)	5	966.02	Ś	966.02		\$	•	<b>S</b> 966.02	100.00%		1	8	24.15
02-002	Rm 51 Asbestos Remediation (VCT Floor Tile)	ŝ	7.349.17	\$	7,349,17	•	s	٠	21'6tE'L \$	100.00%	\$		\$	183.73
02-003	Gender Neutral Signs (Jr/Sr High School)	\$	966.02	s	966.02	•	s	,	\$ 966.02	100.00%	s	ŧ		24.15
02-004	ACM Disturbance Remediation ES Basement	\$	24.812.91	\$	24.812.91	•	s	•	S 24.812.91	100.00%	s		<b>S</b> 62	620.32
02-005	Repave Basketball Court at ES	\$	6,121.50	\$	6,121,50	•	s	•	\$ 6,121.50	100.00%	s	,	S 15	153.04
02-006	Additional Sidewalk at ES	\$	18,693.68	5	18,693.68	•	\$		\$ 18,693,68	100.00%	s	,	E6 5	934.68
02-007	Play Court Line Markings	5	4.517.67	\$	4.517.67	•	s		S 4.517.67	100.00%	s	•	S II	112.94
02-008	Repair Seat Wall At Entry Plaza	s	21.993.70	\$	21.993.70	•	s	4	S 21.993.70	100.00%	s	•	5 1.09	69 660
02-009	Cciling R&R to Accomidate Ductwork	S	2.456.86	5	2.456.86		5	,	5 2.456.86	100.00%	s		5	61.42
02-010	Kitchen, Ceiling, Type Change to APC	\$	(443.81)	\$	(443.81)	•	ŝ	•	S (443.81)	100.00%	Ś	·	5	(01:11)
02-011	West Entry Column Base Repair	\$	16 686	-	16 686	•	s	•	16'686 5	100.00%	s	•	5	24.75
02-012	WES - Accounting Adjustment RE, CO 02-004	\$	(16.101.91)	\$	(16.101.91)	•	\$	٠	S (6.101.91)	100.00%	s		<b>S</b> (15	152.55)
02-013	Replace Deteriorated UG Drainage Piping a Playground	\$	809.73	ŝ	809,73	•	5		\$ 809.73	100.00%	s	1	5	20.24
02-014	Wall Mod to Create Penetrations for New HVAC Duct	s	11,401.73	S	11.401.73	•	s		S 11.401.73	100.00%	s	•	5 28	285.04
02-015	Caulking & Flash Patch a Front Entry Plaza	s	2.617.57	s	2.617.57	•	s	•	\$ 2.617.57	100.00%	s	1	9	65.44
02-016	02-016 Repl Bedding Material/Granite Stair Treads @ front Entry	s	1.721.18	s	1,721.18	•	s	•	5 1.721.18	100.00%	54	•		43.03
02-017	HS Way Finding Signs	\$	1.964.31	-	1,964,31	•	\$		S 1,964,31	100.00%	s	•	7	11.94
02-018		s	I.466.04	ŝ	1.466.04	•	s		S 1,466,04	100.00%	s	2	~	36.65
02-019		\$	39.429.97	\$	37,458,00	•	5	•	\$ 37.458.00	95.00%	S 1.	1.971.97	<b>5</b> 93	936.45
02-020		\$	(153.10)	Ś	(153.10)	• •	s	,	<b>S</b> (153.10)	%00:001 (	s	•		(3.83)
02-021	Shower Partitions	s	9.240.00	5	9,240.00	•	s	•	S 9.240.00	100.00%	s	1	5 23	231,00
02-022	Ceramic File Repuir	5	1.501,50	5	1.501.50	د	\$		S 1.501.50	100.00%	5	4	۳ •	37,54
02-025		5	8.002.15	s	8,002,15	•	s		S 8,002.15	100.00%	s	•	50	200.05
02-026		\$	5,769,75	ŝ	5,769.75		s	,	S 5.769.75	100.00%	s	•	14	144,24
02-027	Elementary School Corridor VCT	_	\$47,508.30	S	23.574.15	S 23,934,15			\$ 47,508,30	100.00%	s	•	5 1.18	1.187.71
	Sub-Totals		\$213,600.84	s	187.694.73	<b>\$</b> 23,934,15	s	,	S 211,628,88		5	1.971.97	<b>S</b> 6.307.91	16.7
	CONTRACT TOTALS	<b>S</b> I.	\$ 1,159,400.84	s	895,548.98	\$ 198,574.05	S		<b>\$1,094,123,03</b>	94.37%		65,277.82	<b>\$</b> 42,679.25	9.25

G703-1992

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AIA [Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

15	22-Aug-22	31-Aug-22	144-2001
APPLICATION NO:	APPLICATION DATE:	PERIOD TO:	ARCHITECT'S PROJECT NO:

7 01 7

AIA DOCUMENT G703

RETAINAGE		92,74	
H BALANCE TO FINISH (C - G)	• • • • • • • • • • • • • • • • • • •	60.455.73 S	
(G ∗ C) (G * C)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	~	
G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$ 3,709.68	3.709.68	
F MATERIALS PRESENTLY STORED (NOT IN D OR E)	ч ч ч ч	· ·	
E LETED THIS PERIOD	I.209.68	1,209.68	
D WORK COMPLETED WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	2,500.00 5	2.500.00 \$	
C CONTRACT VALUE	5 500.455.73 5 60.455.73	\$64,165,41 \$	
B DESCRIPTION OF WORK	Change Orders 02-028 Elementary School - Room 224 Partition 02-029 Elementary School - Stage Renovation	Sub-Totals	
NO	2-028 EF CI 2-029 EF	$\left  \right $	

# **AIA** Document G706A^{**} – 1994

#### Contractor's Affidavit of Release of Liens

OWNER:	ARCHITECT'S PROJECT NUMBER: 144-2001	PROJECT: (Name and address) Watervliet 2020 Capital Project
ARCHITECT:	CONTRACT FOR: General Construction	watervitet 2020 Capital Project
CONTRACTOR:	CONTRACT DATED: 04/06/2021	TO OWNER: (Name and address)
SURETY:		Watervliet Central School District 1245 Hillside Rd
OTHER:		Watervliet, NY 12189

New York STATE OF: COUNTY OF: Albany

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: NONE AIA 15 - \$1.055.060.71

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens. conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** (Name and address) Gallo Construction Corp 50 Lincoln Ave., Watervliet, NY 12189

BY:

(Signature of authorized representative) Michael A Gallo, Vice President (Printed name and title)

Subscribed and swops to before me on this date: 08/25/2022

Notary Public: My Commission Expires: 12/30/2022

Lisa A. Gizara Notary Public. Giate of New York Qualified in Montgomery County No. 01G16085575 Commission Expires December 30, 2022

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#### FINAL WAIVER AND RELEASE BY SUBCONTRACTOR

#### KNOW ALL BY THESE PRESENTS that whereas D. S. Specialties Inc.

	, the undersigned, with principal place of business at
2740 State Rd. 11, Mooers, NY 12958	has furnished certain materials and/or
performed certain work and labor in connecti	on with the improvement and/or construction known as
the 21042 - Watervliet CSD 2020 Capital	Project Renovations . by
Gallo Construction Corp.	hereinafter "Contractor", pursuant to a contract with
Watervliet City School District	called "Owner" located at
1245 Hillside Dr., Watervliet, NY 12189	hereafter called the
"Improvement", under a Contract bet	ween Contractor and the undersigned, dated
	contract"; and whereas Contractor has made payment
to the undersigned pursuant to the Agreem	ent to date in the sum of S 7,600.00

NOW, THEREFORE, in consideration for the final payment by Contractor to the undersigned in the sum of \$______, upon clearing of funds, receipt of which is hereby acknowledged, being the final payment to the undersigned due pursuant to the Subcontract, and of the previous payments to the undersigned by Contractor, the undersigned does hereby.

1. Release and forever discharge Contractor and the Owner, their respective agents, successors and assigns, of and from any and all claims, demands and causes of action which the undersigned now has, could have or may hereafter have, for materials furnished and/or work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement, or arising from any act of subcontractors, agents or employees of the undersigned, or other persons relating to or affecting the work called for by the Contract, or arising in any way out of or under said Contract; and

2. Covenant and agree that the undersigned shall not in any way claim or file a mechanic's lien or other lien against the aforementioned premises of Owner upon which the Improvement is located, or any part thereof, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement for materials heretofore or hereafter furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement; and

3. Release, relinquish and discharge, and waive any and every lien, charge or claim in any nature which the undersigned has or may at any time be entitled to against the aforesaid premises of Owner upon which the Improvement is located, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement or any part thereof, for materials heretofore or hereafter furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement; and

4. At no additional cost agree at the undersigned's own expense to make good any defects or other faults in the work of the undersigned under the Subcontract arising from defective or improper materials or workmanship which may appear within one year (or such longer period as may be specified in the

Final Waiver and Release by Subcontractor page 1 of 2 Pages

Contract Documents) from the date of Final Payment to Owner to Contractor and particularly to make any or all repairs or replacements which may be required of the undersigned by owner pursuant to the Contract, insofar as such requirement affects any of the materials furnished by the undersigned and/or any of the work or labor performed or furnished by the undersigned pursuant to the Subcontract.

5. Covenant and state that there are no unpaid bills for labor or material furnished by the undersigned pursuant to the Subcontract.

6. Agree that any matter relating to this Waiver and Release (including but not limited to its construction, interpretation, validity, and effect), shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned has signed this Waiver and Release on this day of 2022

FIRM: D. S. Specialties Inc	_
BY: DINCE TT Denne	2
Printed Name/ Fitle: DMA M Sample Prosition	
STATE OF SCHWARK, COUNTY OF (INTON) SS	
On this 8 day of DULU 20 20 before me personally came	
DIVCL M SCIDDEL to me known, who being by me duly sworn, did denose and say that	
he resides at 1102015 NY 124500	-
that Spc is the <u>DKSICCIA</u> of <u>DSUCUUDD</u> the Corp. and/or Company described in and which executed the within instrument, that he knows the seal of said	j

Corp. and or Company described in and when executed the within instrument, that he whows the sear of suid Corp. and/or Company: that the seal atTixed to said document is such Corp. and or Company seal; that it was so affixed by order of the Board of Directors of said Corp. and or Company; and that he and/or She signed their name there to by like order.

votary Public

SHAWN M BRUNELL
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 5009432
Qualified in Clinton County County
Qualified in Clinton County County My Commission Expires 3/15/2022

Final Whiver and Release by Subcontractor page 2 of 2 Pages

#### INTERIM WAIVER AND RELEASE BY SUBCONTRACTOR

KNOW ALL BY THESE PRESENTS that whereas

Forth Sport Floors Inc. the undersigned, with principal place of business at 282 Hayes Rd., East Greenbush, NY 12061 has furnished certain materials and/or performed certain work and labor m connection with the improvement and/or construction known as the 21042 - Watervliet CSD 2020 Capital Project Renovations . by Gallo Construction Corp hereinafter called "Contractor" pursuant to a contract with Watervliet City School District hereinafter called the "Owner". located in 1245 Hillside Dr., Watervliet, NY 12189 hereafter called the "Improvement", under a Contract between the Contractor and the undersigned, dated _______, hereinafter called the "Subcontract; and whereas Contractor has made payment to the undersigned pursuant to the subcontract to date for the sum of \$ 0.00 _, for work completed by subcontractor, as set forth in Contractors Requisition #

NOW, THEREFORE, in consideration for the further payment by Contractor to the undersigned in the sum of \$ 5,495.00 upon clearing of funds, receipt of which is hereby acknowledged, and of the previous payments to the undersigned by Contractor, the undersigned does hereby:

1. Release and forever discharge Contractor and the Owner, their respective agents, successors and assigns, of and from any and all claims, demands and causes of action which the undersigned now has, could have or may hereafter have, for materials furnished and/or work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement, or arising from any act of subcontractors, agents or employees of the undersigned, or other persons relating to or affecting the work called for by the Contract, or arising in any way out of or under said Contract, from the beginning of time to <u>08/10/2022</u>; and

2. Covenant and agree that the undersigned shall not in any way claim or file a mechanic's lien or other lien against the aforementioned premises of Owner upon which the Improvement is located, or any part thereof, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement for materials furnished by the undersigned and/or for work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement from the beginning of time to <u>08/10/2022</u>; and

3. Release, relinquish and discharge, and waive any and every lien, charge or claim in any nature which the undersigned has or may at -any time be entitled to against the aforesaid premises of Owner upon which the Improvement is located, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement or any part thereof, for materials furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement from the beginning of time to ________; and

4. At no additional cost agree at the undersigned's own expense to make good any defects or other

Interim Waiver and Release by Subcontractor /page 1of 2

[OVER]

faults in the work of the undersigned under the Subcontract arising from defective or improper materials or workmanship which may appear within one year (or such longer period as may be specified in the Contract Documents) from the date of Final Payment by the Owner to Contractor and particularly to make any or all repairs or replacements which may be required of the undersigned by Owner pursuant to the Contract, insofar as such requirement affects any of the materials furnished by the undersigned and/or any of the work or labor performed or Furnished by the undersigned pursuant to the Subcontract.

5. Covenant and state that there are no unpaid bills for labor or material furnished or to be furnished by the undersigned pursuant to the Subcontract.

6. Agree that any matter relating to this Waiver and Release (including but not limited to its construction, interpretation, validity, and effect), shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned has signed this Waiver and Release on this // day of August '2022
(Acknowledgment Required)
FIRM: Forth Sport Floors Inc
BY: Wary Jost
Printed Name / Title: President
STATE OF New York, COUNTY OF Albany) ss
On this 10 day of AUGUST 2022 before me personally came Murry Driff to me known, who being by me duly sworn, did depose and say that he resides at: <u>Fast Greenbush</u> MY
President of Furth Spurt Flours Inc
, the Corp. and/or Company described in and which executed the within instrument; that he knows the seal of said Corp.

and/or Company : that the seal affixed to said document is such Corp. and/or Company seal; that it was so affixed by order of the Board of Directors of said Corp. and/or Company : and that he and/or she signed their name thereto by like order.

Notary de ate of New York Qualified in 15 stigomery County No. 01G16085575 Commission Expires December 30, 20,27

Interim Waiver and Release by Subcontractor /page 2 of 2

#### INTERIM WAIVER AND RELEASE BY VENDER

THESE PRESENTS that whereas KNOW ALL BY , the undersigned, with principal Hartson Total Opening, Inc. place of business at 1509 Military Tpk, Plattsburgh, NY 12901 has furnished certain materials and/or performed certain work and labor m connection with the improvement and/or construction known as the 2)042 - Watervliet CSD 2020 Capital Project Renovations , bv **Gallo Construction Corp** hereinafter called "Contractor" pursuant to a contract with Watervliet City School District hereinafter called the "Owner", located in 1245 Hillside Dr., Watervliet, NY 12189 hereafter called the "Improvement", under a Purchase Order between the Contractor and the undersigned, dated _______, hereinafter called the "PO"; and whereas Contractor has made payment to the undersigned pursuant to the PO _, for work completed by vendor, as set forth to date for the sum of \$ 0.00 Ck 95164 in Vendors Invoice # _____

**NOW, THEREFORE,** in consideration for the further payment by Contractor to the undersigned in the sum of \$ 61,831.98 receipt of which is hereby acknowledged, and of the previous payments to the undersigned by Contractor, the undersigned does hereby:

1. Release and forever discharge Contractor and the Owner, their respective agents, successors and assigns, of and from any and all claims, demands and causes of action which the undersigned now has, could have or may hereafter have, for materials furnished and/or work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement, or arising from any act of subcontractors, agents or employees of the undersigned, or other persons relating to or affecting the work called for by the Contract, or arising in any way out of or under said Contract, from the beginning of time to 06/29/2022 ; and

2. Covenant and agree that the undersigned shall not in any way claim or file a mechanic's lien or other lien against the aforementioned premises of Owner upon which the Improvement is located, or any part thereof, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement for materials furnished by the undersigned and/or for work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement from the beginning of time to 06/29/2022 : and

4. At no additional cost agree at the undersigned's own expense to make good any defects or other

Interim Waiver and Release by Subcontractor page 1of 2

[OVER]

faults in the work / material of the undersigned under the Invoice arising from defective or improper materials or workmanship which may appear within one year (or such longer period as may be specified in the Contract Documents) from the date of Final Payment by the Owner to Contractor and particularly to make any or all repairs or replacements which may be required of the undersigned by Owner pursuant to the Contract, insofar as such requirement affects any of the materials furnished by the undersigned and/or any of the work or labor performed or Furnished by the undersigned pursuant to the Purchase Order.

5. Covenant and state that there are no unpaid bills for labor or material furnished or to be furnished by the undersigned pursuant to the Purchase Order.

6. Agree that any matter relating to this Waiver and Release (including but not limited to its construction, interpretation, validity, and effect), shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned has signed this Waiver and Release on this <u>8</u>^m day of <u>August</u> 20 <u>aa</u>

(Acknowledgment Required)

Hartson Total OpeningAnc FIRM President Printed Name // litle: Douglas Harts

STATE OF	CLINTON	)
COUNTY OF	Clintor	1.88

On this <u>S</u>¹ day of <u>Augu 15</u>, 2072 before me personally came <u>DOLLATOS</u> <u>HARFERNUR</u> one known, who being by me duly sworn, did depose and say that he resides at: <u>Schoolo</u>, NL4

, that (y)he is the eresident of Hartson Total ODen in a Ina

, the Corp. and/or Company described in and which executed the within instrument; that le knows the seal of said Corp. and/or Company 1 that the seal affixed to said document is such Corp. and/or Company seal: that it was so affixed by order of the Board of Directors of said Corp. and/or Company 1 and that he and/or she signed their name thereto by like order.

mad olary Public

RANDI L. PLUMADORE Notary Public, State of New York Registration No. 01PL8218234 Qualified in Clinton County Commission Expires March 1, 20_____

Interim Waiver and Refease by Subcontractor (page 2 of 2

### INTERIM WAIVER AND RELEASE BY SUBCONTRACTOR

PRESENTS that whereas KNOW ALL BY THESE , the undersigned, with principal Schindler Elevator Corporation place of business at PO Box 70433, Chicago, IL 60673 has furnished certain materials and/or performed certain work and labor m connection with the improvement and/or construction known as the 21042 - Watervillet CSD 2020 Capital Project Renovations , by hereinafter called "Contractor" pursuant to a contract with **Gallo Construction Corp** hereinafter called the "Owner", located in Watervilet City School District 1245 Hillside Dr., Watervliet, NY 12189 hereafter called the "Improvement", under a Contract between the Contractor and the undersigned, dated _________, hereinafter called the "Subcontract; and whereas Contractor has made payment to the undersigned pursuant to the subcontract to date for the sum of \$ 21,581.62 for 21042-C09 _, for work completed by subcontractor, as set 2 forth in Contractors Requisition #_

NOW, THEREFORE, in consideration for the further payment by Contractor to the undersigned in the sum of \$ 64,744.88 upon clearing of funds, receipt of which is hereby acknowledged, and of the previous payments to the undersigned by Contractor, the undersigned does hereby:

1. Release and forever discharge Contractor and the Owner, their respective agents, successors and assigns, of and from any and all claims, demands and causes of action which the undersigned now has, could have or may hereafter have, for materials furnished and/or work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement, or arising from any act of subcontractors, agents or employees of the undersigned, or other persons relating to or affecting the work called for by the Contract, or arising in any way out of or under said Contract, from the beginning of time to 07/15/22 _______; and

2. Covenant and agree that the undersigned shall not in any way claim or file a mechanic's lien or other lien against the aforementioned premises of Owner upon which the Improvement is located, or any part thereof, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement for materials furnished by the undersigned and/or for work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement from the beginning of time to 07/15/22 ______; and

3. Release, relinquish and discharge, and waive any and every lien, charge or claim in any nature which the undersigned has or may at -any time be entitled to against the aforesaid premises of Owner upon which the Improvement is located, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement or any part thereof, for materials furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement from the beginning of time to 07/15/22 ; and

4. At no additional cost agree at the undersigned's own expense to make good any defects or other

Interim Waiver and Release by Subcontractor /page lof 2

faults in the work of the undersigned under the Subcontract arising from defective or improper materials or workmanship which may appear within one year (or such longer period as may be specified in the Contract Documents) from the date of Final Payment by the Owner to Contractor and particularly to make any or all repairs or replacements which may be required of the undersigned by Owner pursuant to the Contract, insofar as such requirement affects any of the materials furnished by the undersigned and/or any of the work or labor performed or Furnished by the undersigned pursuant to the Subcontract.

5. Covenant and state that there are no unpaid bills for labor or material furnished or to be furnished by the undersigned pursuant to the Subcontract.

6. Agree that any matter relating to this Waiver and Release (including but not limited to its construction, interpretation, validity, and effect), shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned has signed this Waiver and Release on this _____ day

(Acknowledgment Required)

FIRM: Sales Rep MOD Printed Name / Title: Michael Georger

STATE OF COUNTY OF 20 before me to me known, who being by me duly sworn, did depose and say that day of On this personally came resides at: that (s)he is the

the Corp. and/or Company described in and which executed the within Instrument; that he knows the seal of said Corp. and/or Company ; that the seal affixed to said document is such Corp. and/or Company seal; that it was so affixed by order of the Board of Directors of said Corp. and/or Company : and that he and/or she signed their name thereto by like order.

Public Kelly Chilcott Notary Public, State of New York No. 01CH6051413 Qualified in Niagara County Commission Expires Nov. 27,C 

Interim Waiver and Release by Subcontractor /page 2 of 2

# FINAL WAIVER AND RELEASE BY SUBCONTRACTOR

# KNOW ALL BY THESE PRESENTS that whereas West End Iron Works, Inc.

	, the undersigned, with principal place of business at
4254 Albany St., Albany, NY 12205	has furnished certain materials and/or
nonformed certain work and labor in connec	tion with the improvement and/or construction known as
the 21042 - Watervliet CSD 2020 Capito	hereinafter "Contractor", pursuant to a contract with
	called "Owner" located at
Watervliet City School District	
1245 Hillside Dr., Watervliet, NY 12185	tween Contractor and the undersigned, dated
07/01/7071 Line - Age called the "Nill	bcontract"; and whereas Contractor has made payment ment to date in the sum of \$3,087.50
to the undersigned pursuant to the Agree	ment to date in the sent set a sent set of the

0.1

NOW, THEREFORE, in consideration for the final payment by Contractor to the undersigned in the sum of \$_______, upon clearing of funds, receipt of which is hereby acknowledged, being the final payment to the undersigned due pursuant to the Subcontract, and of the previous payments to the undersigned by Contractor, the undersigned does hereby.

1. Release and forever discharge Contractor and the Owner, their respective agents, successors and assigns, of and from any and all claims, demands and causes of action which the undersigned now has, could have or may hereafter have, for materials furnished and/or work or labor performed or furnished by the undersigned in connection with the aforesaid Improvement, or arising from any act of subcontractors, agents or employees of the undersigned, or other persons relating to or affecting the work called for by the Contract, or arising in any way out of or under said Contract; and

2. Covenant and agree that the undersigned shall not in any way claim or file a mechanic's lien or other lien against the aforementioned premises of Owner upon which the Improvement is located, or any part thereof, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement for materials heretofore or hereafter furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement; and

3. Release, relinquish and discharge, and waive any and every lien, charge or claim in any nature which the undersigned has or may at any time be entitled to against the aforesaid premises of Owner upon which the Improvement is located, or against any funds that are or may be available to Owner or to Contractor to pay for the improvement or any part thereof, for materials heretofore or hereafter furnished by the undersigned and/or for work or labor heretofore or hereafter performed or furnished by the undersigned m connection with the aforesaid Improvement; and

4. At no additional cost agree at the undersigned's own expense to make good any defects or other faults in the work of the undersigned under the Subcontract arising from defective or improper materials or workmanship which may appear within one year (or such longer period as may be specified in the

Contract Documents) from the date of Final Payment to Owner to Contractor and particularly to make any or all repairs or replacements which may be required of the undersigned by owner pursuant to the Contract, insofar as such requirement affects any of the materials furnished by the undersigned and/or any of the work or labor performed or furnished by the undersigned pursuant to the Subcontract.

5. Covenant and state that there are no unpaid bills for labor or material furnished by the undersigned pursuant to the Subcontract.

6. Agree that any matter relating to this Waiver and Release (including but not limited to its construction, interpretation, validity, and effect), shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned has signed this Waiver and Release on this <u>12"</u>day of <u>Aur</u> <u>20</u> <u>22</u>

	FIRM:	West En	d Iron Worl	ks, Inc
	BY:	67		
P	rinted Name/Title:	STEPHEN	Feer	President
STATE OF North)				
On this 120 day of Jun	20 <u>22</u> b	efore me persor	hally came duly sworn, die	depose and say that
he resides at	orma Der Albr	NINC NY	1220b	Norths
the Corp. and or Company described in an	nd which executed the			ows the seal of said

the Corp. and/or Company described in and which electron is such Corp. and/or Company seal; that it was so affixed Corp. and/or Company; that the seal affixed to said document is such Corp. and/or Company seal; that it was so affixed by order of the Board of Directors of said Corp. and/or Company; and that he and/or She signed their name there to by like order.

Public Public

MATTHEW A. BAUER Notary Public, State of New York Qualified in Albany County Reg. No. 01BA6400659 My Commission Expires 11/18/2023



## **Transmittal**

40 Beaver St., Albany, NY 12207

PROJECT:	Watervliet 2020 Cap Proj 144-2001	DATE:	8/30/2022
SUBJECT:	DLC Electric Application for Payment 16	TRANSMITTAL ID:	0347
PURPOSE:	For your use	VIA:	Email

#### FROM

NAME	COMPANY	EMAIL	PHONE
Judy Hill 40 Beaver St. Albany NY 12207 United States	CSArch	jhill@csarchpc.com	518-898-9838

#### то

NAME	COMPANY	EMAIL	PHONE
Keith Heid 1245 Hillside Drive Watervliet NY 12189 United States	Watervliet City School District	kheid5@vlietschools.org	518-629-3200

#### REMARKS: Please find enclosed for your use and record, DLC Electric Application for Payment 16. When remitting payment to the contractor, please include a copy of the Application cover sheet for reference.

#### Certified Payroll reports are for the District's file and record.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	8/29/2022	Application for Payment No. 16	
1		Certified Payroll App 16	rational advanta

#### COPIES:

Paul Nickerson	(CSArch)
Scott Wolfe	(CSArch)
Joseph Wasko	(CSArch)

DocuSign Envelope ID: 2F5C99BC-10C3-4950-9ECC-BEE33C75EBDC

е С

To (ownerty:, vincenial Cycle Solon Districtions)         FOLLET I: (accumination Solutions)         PERIOD TO: 82230223           FRAM (CATTRATTOR): IDIC Electric ILIC Waterview, YT 2565         Vincenial ACTOR (Contrast ACTOR)         APPELICATION (C): (a) Vincenial ACTOR (C)           FRAM (CATTRATTOR): IDIC Electric ILIC TROP, WT 2365         Vincenial ACTOR (C)         Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)           TROP, WT 2365         TROP, WT 2365         Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)           TROP         TROP         Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)           TROP         TROP         VINCENIA ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)         APPELICATION (C): (a) Vincenial ACTOR (C)           TROP         TROP         VINCENIA ACTOR (C)         APPELICATION (C): (a) VINCENIA         APPELICATION (C): (a) VINCENIA           TROP         TROP         VINCENIA         APPELICATION (C): (a) VINCENIA         APPELICATION (C): (a) VINCENIA           TROP         TROP         VINCENIA         APPELICATION (C): (a) VINCENIA         APPELICATION (C): (a) VINCENIA         APPELICATION (C): (a) VINCENIA           TROP         BONDE         VINCENIA         APPELICATI				AIA Typ Application and C	AIA Type Document Application and Certification for Payment	ment				Page 2 of 4
COMTRACTORI: DLC Electri, LLC TRON, NY 1218         MACHITECT: A State Rouse 40         MACHITECT: A state Rouse 40	TO (OWNE	<ul> <li>R): Watervliet City School Distric 1245 Hillside Drive Watervliet, NY 12189</li> </ul>		PROJECT: Watervi 1245 Hi Watervi	iet CSD 2020 Capit Ilside Drive iet, NY 12189	-	APPLICATION NO PERIOD TO: 8/23/	: 16 2022		DISTRIBUTION TO: _ ARCHITECT
NTRACT FOR: Contract 4 Electrical Cristicution           JETE OF Contract 4 Electrical Cristicution           TEM         DESCRIPTION         SCHEDULE         REV/LUE         CONTRACT FOR:         CONTRACT FORE           Tem         DESCRIPTION         SCHEDULE         REVICIONS         TIM         CONTRACT PARE         CONTRACT PARE           Tem         DESCRIPTION         SCHEDULE         REVICIONS         CONTRACT PARE         CONTRACT PARE           Bords         25,860.00         3,600.00         0.00         0.00         0.00         17,360.00         3,580.00         3,580.00         3,580.00         3,580.00         3,580.00         0.00         0,00         1,140.00         3,580.00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00	FROM (CO	NTRACTOR): DLC Etectric, LLC 479 State Route 40 TROY, NY 12182		VIA (ARCHITECT):			ARCHITECT'S PROJECT NO: 14	4-2001		ONIKACIOK
TEM         DESCRIPTION         SCHEDULE         PREVIOUS         TORRED         STORED         ATTENUL         TON         STORED         MATTENUL         TONED         MATTENUL         TONED         MATTENUL         TONED         TONED <thtoned< th="">         TONED</thtoned<>	CONTRACT	f FOR: Contract 4 Electrical Construct	ion				CONTRACT DATE	: 4/6/2021		
Bonds         25,850.00         25,850.00         25,850.00         0.00         0.00         25,860.00           Insurance         17,360.00         17,360.00         0.00         0.00         17,360.00           Mobilization         8,000.00         8,000.00         8,000.00         9,000.00         9,000.00           Field Supervision         8,000.00         38,000.00         1,140.00         0.00         1,736.00           Field Supervision         42,000.00         39,900.00         1,1400.00         0.00         1,756.00           Field Supervision         42,000.00         1,1400.00         0.00         0.00         1,756.00           Submittais         10,000.00         11,400.00         0.00         0.00         1,750.00           Submittais         10,000.00         11,400.00         0.00         0.00         1,750.00           Submittais         1,000.00         12,000.00         1,750.00         0.00         0.00         1,750.00           Submittais         1,000.00         11,400.00         0.00         0.00         0.00         1,750.00           Submittais         1,000.00         1,200.00         1,1400.00         0.00         0.00         0.00         1,750.00	ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	~	BALANCE	RETAINAGE
Insurance         17,360.00         17,360.00         0.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,360.00         17,	-	Bonds	25,850.00	25,850.00	0.00	0.00	25,850.00	100.00	0.00	1,292.50
Mobilization         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00	2	Insurance	17,360.00	17,360.00	00.0	0.00	17,360.00	100.00	0.00	868.00
General Conditions         38,000.00         38,100.00         1,140.00         0.00         41,160.00         37,240.00           Field Supervision         42,000.00         39,900.00         1,260.00         0.00         41,160.00         37,240.00           Safety         12,000.00         39,500.00         0.00         0.00         1,760.00         1,760.00         3900.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00         1,760.00 <td< td=""><td>6</td><td>Mobilization</td><td>8,000.00</td><td>8,000.00</td><td>00'0</td><td>0.00</td><td>8,000.00</td><td>100.00</td><td>00'0</td><td>400.00</td></td<>	6	Mobilization	8,000.00	8,000.00	00'0	0.00	8,000.00	100.00	00'0	400.00
Field Supervision         42,000.00         39,900.00         1,260.00         0,10         41,160.00           Safely         12,000.00         11,400.00         380.00         0.00         11,760.00           Project Meetings         10,000.00         9,500.00         0.00         0.00         9,800.00           Project Meetings         10,000.00         12,000.00         0.00         0.00         12,000.00         11,760.00           Project Iosaout         12,000.00         12,000.00         0.00         0.00         0.00         20,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12	4	General Conditions	36,000.00	36,100.00	1,140.00	0.00	37,240.00	98.00	760.00	1,862.00
Safety         12,000.00         11,400.00         390.00         0.00         11,760.00           Project Meetings         10,000.00         9,500.00         300.00         0,00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00	5	Field Supervison	42,000.00	39,900.00	1,260.00	0.00	41,160.00	98.00	840.00	2,058.00
Project Meetings         10,000.00         9,500.00         300.00         9,800.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00         12,000.00 <th12,000.00< th="">         12,000.00         &lt;</th12,000.00<>	Q	Safety	12,000.00	11,400.00	360.00	0.00	11,760.00	98.00	240.00	588.00
Submittals         12,000.00         12,000.00         0.00         0.00         12,000.00           Temporary Power         20,000.00         20,000.00         0.00         0.00         20,000.00           Project Closeout         3,000.00         750.00         0.00         0.00         750.00           Project Closeout         3,000.00         750.00         0.00         0.00         750.00           Project Closeout         3,000.00         60,000.00         60,000.00         750.00         750.00           ID #01-12-00-01-J-006-013          3,000.00         60,000.00         60,000.00         60,000.00         750.00           Removals Labor         60,000.00         60,000.00         0.00         0.00         60,000.00           P System Labor         60,000.00         80,960.00         0.00         0.00         60,000.00           P System Labor         80,960.00         0.00         0.00         0.00         60,000.00           P System Material         80,960.00         0.00         0.00         0.00         60,000.00           Socurity Labor         Socurity Labor         10,000.00         0.00         0.00         10,000.00           Socurity Material         8,000.00         0	7	Project Meetings	10,000.00	9,500.00	300.00	0.00	9,800.00	98.00	200,00	490.00
Temporary Power         Z0,000.00         Z0,000.00 <thz0,000.00< th=""></thz0,000.00<>	8	Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	00.0	600.00
Project Closeout         3,000,00         750,00         0,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,00         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         750,000         700,000         750,000         700,000         700,000         700,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000         71,000,000	თ	Temporary Power	20,000.00	20,000.00	0.00	00'0	20,000.00	100.00	0.00	1,000.00
#mantary School         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00	10	Project Closeout	3,000,00	750.00	0.00	0.00	750.00	25.00	2,250.00	37.50
D #01-12-00-01-006-013       E0,000.00       E0,000.00       E0,000.00       E0,000.00       E0,000.00       E0,000.00       E0,000.00       E5,800.00       E5	Elementary	School								
Removals Labor         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         60,000.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00	SED #01-12	-00-01-0-006-013								
PA System Labor         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         56,800.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00         80,900.00	11	Removals Labor	60,000.00	60,000.00	00.0	0.00	60,000.00	100.00	00'0	3,000.00
PA System Material         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00         80,960.00	12	PA System Labor	56,800.00	56,800.00	00.0	0.00	56,800.00	100.00	00'0	2,840.00
Security Labor         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         1,500.00         1,500.00         0.00         0.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00         1,500.00	13	PA System Material	80,960.00	80,960.00	0.00	0.00	80,960.00	100.00	0.00	4,048.00
Security Material         8,000.00         8,000.00         0.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00	14	Security Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
HVAC Connection Labor         5,500.00         5,500.00         0.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         5,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00         7,500.00 <td>15</td> <td>Security Material</td> <td>8,000.00</td> <td>8,000.00</td> <td>0.00</td> <td>0.00</td> <td>8,000.00</td> <td>100.00</td> <td>0.00</td> <td>400.00</td>	15	Security Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
HVAC Connection Material         1,500.00         1,500.00         0.00         1,500.00           Panels / Switches Labor         8,000.00         8,000.00         8,000.00         8,000.00           Panels/Switches Material         4,000.00         4,000.00         0.00         0.00         4,000.00	16	HVAC Connection Labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	275.00
Panels / Switches Labor         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.00         8,000.	17	HVAC Connection Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
Panels/Switches Material 4,000.00 4,000.00 0.00 0.00 4,000.00	18	Panels / Swtiches Labor	8,000.00	8,000,00	00.00	0.00	8,000.00	100.00	0.00	400.00
	19	Panels/Switches Material	4,000.00	4,000.00	00.0	00.0	4,000.00	100.00	00'0	200.00

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			AIA Tyr Application and C	AIA Type Document Application and Certification for Payment	ment				Page 3 of 4
TO (OWNE	<b>TO (OWNER):</b> Watervliet City School Distric 1245 Hillside Drive Watervliet, NY 12189		PROJECT: Waterv 1245 H Waterv	Watervliet CSD 2020 Capital 1245 Hillslde Drive Watervliet, NY 12189		APPLICATION NO: 16 PERIOD TO: 8/23/2022	: 16 2022		DISTRIBUTION TO: OWNER ARCHITECT
FROM (COI	FROM (CONTRACTOR): DLC Electric, LLC 479 State Route 40 TROY, NY 12182		VIA (ARCHITECT):	: CS Arch 40 Beaver St Albany, NY 12207		ARCHITECT'S PROJECT NO: 144-2001	4-2001	1	ONIKACIOK
CONTRACT	CONTRACT FOR: Contract 4 Electrical Construction	bn				CONTRACT DATE: 4/6/2021	: 4/6/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
20	Lighting Labor	3,000.00	2,700.00	0.00	0.00	2,700.00	00.06	300.00	135.00
21	Lighting Material	3,500.00	3,500.00	0.00	00.0	3,500.00	100.00	0.00	175.00
22	Freight Elevator Labor	5,000.00	2,500.00	2,250.00	0.00	4,750.00	95.00	250.00	237.50
23	Freight Elevator Material	3,000.00	1,500.00	1,350.00	00'0	2,850.00	95.00	150.00	142.50
High School	-								
SED #01-12	SED #01-12-00-01-0-001-015								
24	Removals Labor	60,000.00	60,000.00	0.00	0.00	60,000,00	100.00	00'0	3,000.00
25	PA System Labor	85,440.00	85,440.00	0.00	00'0	85,440.00	100.00	0,00	4,272.00
26	PA System Material	131,090.00	131,090.00	0.00	00.00	131,090.00	100,00	0.00	6,554,50
27	Security Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
28	Security Material	8,000.00	8,000.00	00.0	0.00	8,000.00	100.00	0.0	400.00
29	HVAC Connection Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
30	HVAC Connection Material	1,500.00	1,500.00	00.0	00.00	1,500.00	100.00	0.00	75.00
31	Panels / Swtiches Labor	8,000.00	8,000.00	00.0	00.00	8,000.00	100.00	0.00	400.00
32	Panels/Switches Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
33	Alternate 2 Labor	43,000.00	38,700.00	00.0	0.00	38,700.00	90.00	4,300.00	1,935.00
34	Alternate 2 Material	76,000.00	76,000.00	00.0	0.00	76,000.00	100.00	0.00	3,800.00
35	CO #1	6,611.72	6,611.72	00.0	0.00	6,611.72	100.00	0.00	330.59
36	CO #2	2,962.37	2,962.37	00.0	00.00	2,962.37	100.00	0.00	148.12
37	CO #3	2,962.36	2,962.36	0.00	0.00	2,962,36	100.00	0.00	148.12
38	CO #4	4,451,49	4,451.49	0.00	0.00	4,451,49	100.00	0.00	222.57

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				AIA Ty Application and C	Application and Certification for Payment	ment				Page 4 of 4
TO (OWN	<b>JER</b> ): Water 1245 F Waten	TO (OWNER): Watervilei City School Distric 1245 Hillside Drive Watervitet, NY 12189		PROJECT. Waten 1245 H Waten	PROJECT. Watervilet CSD 2020 Capital 1245 Hillside Drive Watervilet, NY 12189		APPLICATION NO: 16 PERIOD TO: 8/23/2022	: 16 2022	SIG F T	DISTRIBUTION TO: OWNER ARCHITECT
FROM (C	ONTRACTO	FROM (CONTRACTOR): DLC Electric, LLC 479 State Routa 40 TROY, NY 12182		VIA (ARCHITECT): CS Arch 40 Beave Albany. N	: CS Arch 40 Beaver St Albany, NY 12207		ARCHITECT'S PROJECT NO: 144-2001	1-2001	Ö I	CONTRACTOR
CONTRA	CT FOR: Co	CONTRACT FOR: Contract 4 Electrical Construction	ио				CONTRACT DATE: 4/6/2021	: 4/6/2021		
ITEM		DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	Retainage
39	CO #5		4,582.91	4,582.91	00.0	0.00	4,582.91	100.00	0.00	229.15
64	CO #6		989.18	989.18	0.00	0.00	989.18	100.00	0.00	49,46
41	CO #7		2,376.88	2,376.83	0.00	0.00	2,376.83	100.00	0'02	118.84
42	CO #8		3,296.49	3,296.49	0.00	0.00	3,296.49	100.00	0.00	164.82
43	CO #9		3,296.49	3,296.49	00.0	0.00	3,296.49	100.00	0.00	164.82
4	CO #10		111,484.00	0.00	2,400.00	0.00	2,400.00	2.15	109,084.00	120.00
45	CO #11	_	63,749.00	0,00	790.00	00'0	790.00	1,24	62,959.00	39,50
46	CO #12		41,610.00	41,610.00	00.0	0.00	41,610.00	100.00	0.00	2,080.50
47	CO #13	-	5,513.59	5,513,59	0.00	0,00	5,513.59	100.00	0.00	275.68

267.96

0.00

100.00

5,359.29

0.00

0.00

5,359.29

5,359.29

\$47,295.63

\$181,333.05

83.91

\$945,912.72

\$0.00

\$9,850.00

\$936,062.72

\$1,127,245.77

**REPORT TOTALS** 

CO #14

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# **AIA** Document G706A^{*} – 1994

### Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER;	OWNER: 🛛
Watervliet City School District	144-2001	
2020 Capital Project		ARCHITECT: 🔀
Jr/Sr High School	CONTRACT FOR: Electrical Work	CONTRACTOR:
1245 Hillside Drive		
Watervliet, New York 12189		SURETY: 🔲
		other: 🖂
Elementary School		0E.( <u>P</u> 4
2557 10th Avenue		
Watervliet, New York 12189		
TO OWNER: (Name and address)	CONTRACT DATED: 4/6/21	
Watervliet City School District		
1245 Hillside Drive		
Watervliet, New York 12189		

STATE OF: New York COUNTY OF: KENSS.

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

### EXCEPTIONS: None

### SUPPORTING DOCUMENTS ATTACHED HERETO: 1. Contractor's Release or Waiver of Liens,

- conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** (Name and address) DLC Electric LLC 479 Rt 40 Troy, NY 12482 BY: (Signature of authorized representative) OFF (Printed name and title)

Subscribed and sworn to before me on this date: 8/24/23

Notary Public: My Commission Expires:

JEANNE MARIANO Notary Public, State of New York No. 01MA5070500 Qualified in Rensselaer County, Commission Expires 12/23/

AlA Document G706A* - 1994. Copyright © 1982 and 1994 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 14:48:33 ET on 10/15/2020 under Order No.7022517497 which expires on 04/16/2021, is not for resale, is iscensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@sia.org. User Notes: (389ADA72)

## **AIA** Document G706 – 1994

### Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) Watervliet City School District 2020 Capital Project Jr/Sr High School 1245 Hillside Drive Watervliet, New York 12189 ARCHITECT'S PROJECT NUMBER: 144-2001

CONTRACT FOR: Electrical Work

Owner: X Architect: X Contractor: X Surety: X Other: X

Elementary School 2557 10th Avenue Watervliet, New York 12189 **TO OWNER:** (Name and address) Watervliet City School District 1245 Hillside Drive Watervliet, New York 12189

CONTRACT DATED: 4/6/21

STATE OF: New York COUNTY OF: REASS.

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None

### SUPPORTING DOCUMENTS ATTACHED HERETO:

The following supporting documents should be attached hereto if required by the Owner:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR:** (Name and address)

DLC Electric, LLC 479 RT40 Troy, NY 12182 BY: authorized represe (Signature of OFFI Printee name and title)

Subscribed and sworn to before me on this date: 8/26/22

Notary Public: My Commission/Expires:

JEANNE MARIANO Notary Public, State of New York No. 01MA5070500 Qualified in Rensselaer County Commission Expires 12/23/

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## MAIA Document G706A – 1994

### Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER: 🖂
Watervliet City School District 2020 Capital Project	144-2001	ARCHITECT: 🔀
Jr/Sr High School	CONTRACT FOR: Electrical Work	CONTRACTOR: 🔀
1245 Hillside Drive Watervliet, New York 12189		SURETY:
Elementary School 2557 10th Avenue Watervliet, New York 12189		other: 🔀
TO OWNER: (Name and address) Watervliet City School District 1245 Hillside Drive	CONTRACT DATED: 4/6/21	
Watervliet, New York 12189		

STATE OF: New York COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

### EXCEPTIONS; None

### SUPPORTING DOCUMENTS ATTACHED HERETC:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR HZ Elect	OR: ( tric	(Name and ac E	ldress)
22 Wade	Rd		
Latham, BY:		sister and the	Ulits & Pepmysh
	(Siį rep	gnature of au resentative)	thorized ito J. Paparazzo Jr., CCA Region Credit Manager

(Printed name and title)

Subscribed and sworn to before me on this date: AUG 2 6 2022 Notary Public: My Commission Expires:

ROXANNE BELAIR NOTARY PUBLIC My Commission Expires June 30, 2025

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# **AIA** Document G706A⁻ – 1994

### **Contractor's Affidavit of Release of Liens**

PROJECT: (Name and address) Watervliet City School District 2020 Capital Project Jr/Sr High School 1245 Hillside Drive Watervliet, New York 12189 ARCHITECT'S PROJECT NUMBER: 144-2001

CONTRACT FOR: Electrical Work

OWNER: ARCHITECT: CONTRACTOR: SURETY: OTHER: OTHER:

Elementary School 2557 10th Avenue Watervliet, New York 12189 TO OWNER: (Name and address) Watervliet City School District 1245 Hillside Drive Watervliet, New York 12189

CONTRACT DATED: 4/6/21

STATE OF: New York COUNTY OF: Mon Me

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

### **EXCEPTIONS:** None

### SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** (Name and address) Northeast Technologies 205 Marcellus St. Syracuse, NY 12304 BY:

(Signature of authorized representative) irector (Printed name and title)

Subscribed and sworn to before me on this date: de Avens 10 26 Notary Public: My Commission Exp March 2021



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**Transmittal** 

40 Beaver St., Albany, NY 12207

PROJECT:	Watervliet 2020 Cap Proj 144-2001	DATE:	8/30/2022
SUBJECT:	RF Gordon Mechanical Application for Payment 12	TRANSMITTAL ID:	0350
PURPOSE:	For your use	VIA:	Email

### FROM

NAME	COMPANY	EMAIL	PHONE
Judy Hill 40 Beaver St. Albany NY 12207 United States	CSArch	jhill@csarchpc.com	518-898- <del>9</del> 838

то

NAME	COMPANY	EMAIL	PHONE
Keith Heid 1245 Hillside Drive Watervliet NY 12189 United States	Watervliet City School District	kheid5@vlietschools.org	518-629-3200

REMARKS: Please find enclosed for your use and record, RF Gordon Mechanical Application for Payment 12 and related supporting information. When remitting payment to the contractor, please include a copy of the Application cover sheet for reference.

DESCRIPTION OF CONTENTS

1	8/29/2022	Application for Payment No. 12	
QTY	DATED	TITLE	NOTES

COPIES:

Paul Nickerson	(CSArch)
Scott Wolfe	(CSArch)
Joseph Wasko	(CSArch)

<b>APPLICATION AND CERTIFICATION FOR PAYMENT</b>	R PAYMENT	C	CONSTRUCTION MANAGER-ADVISOR EDITION	
TO OWNER:	PROJECT:		APPLICATION NO: #12	DISTRIBUTION TO:
Waterviet CSD			APPLICATION DATE: 8/11/2022	OWNER
1245 Hillside Dr	Watewset City School District 2020 Capital Project	020 Capital Project	PERIOD TO: 0/11/2022	
Walerviet, NY 12189			CONTRACT DATE: 4/6/2021	
FROM CONTRACTOR:	<b>ARCHITECT/ENGINEER:</b>	ï.Ki	PROJECT #'s: RFG 21552	FEDERAL
R.F. Gordon Mechanical LLC	CSArch		ARCH./ENG.: 144-2001	NYS NYS
One Commerce Park Dr.	40 Beaver St		JUNIOR' SENIOR HIGH SCHOOL 01-12-00-01-0-001-015	
Witen, NY 12831 Albany, NY 1220 CONTRACT FOR: Contract #03: MECHANICAL/PLUMBING	Albany, NY 12207 CAL/PLUMBING		ELEMENTARY SCHOOL - 01-12-00-01-0-008-013	
CONTRACTOR'S APPLICATION FOR PAYMENT	YMENT			
Application is made for payment, as shown, below, in connection with the Contract. Continuation Sheet is attached	h with the Contract. Continuation	Sheet is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and besief the	s knowledge, information and belief the
1 ORIGINAL CONTRACT SUM		\$1,296,035.00	Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been raid by the Contractor for Work for which previous Cartifications for Payment wave	scordance with the Contract Documents, revisions Cartificating for Payment wave
2 NET CHANGE BY CHANGE ORDERS.		\$39,910.57	issued and payments received from the Owner, and that current payment shown herein is now due.	ent shown herein is now due.
3 CONTRACT SUM TO DATE (Line 1 +/ 2)	ŧ.	\$1,335,945.57		
4 IUIAL COMPLETED & STURED TO DATE (Column 6 on 6703)	n G on G703) \$	1,332,923.25	VTRAPTOR: - 1 - 7 - R.F. BOLLON	nical LLC
				8/11/2022
a. 1.40 % or Completed Work	40'L00'0L			
(Column D + E on			County Of: Saratoga	ANDREA L. GORDON WADE
b. 1.25 % of Stored Material	ج		Subscribed and sworn to before	NOTARY PUBLIC, STATE OF NEW YORK
(Column F on G703)			me this 11th day of August 2023	OILALIFIED IN WASHINGTON COUNTY
foral Retainage (Lines 5a + 5b or Total in Column Fon G703)		16,661.54	Notary Public: Que J.	MY COMMISSION EXPIRES JUNE 2, 20 33
6 IUIAL EARNED LESS RETAINAGE		1,316,261.71	My Commission expires: CERTIFICATE FOR PAYMENT	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT.	\$	1,266,277.09		
(Line 6 from prior Certificate)	8		In accordance with the Contract Documents, based on on-site observations and the data comprising this	tions and the data comprising this
8 CURRENT PAYMENT DUE	\$	49,984.62	application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has propressed as indicated, the quality of the Work is in accordance with the	er that to the best of their knowledge. V of the Work is in accordance with the
9 BALANCE TO FINISH, INCLUDING RETAINAGE			Contract Documentis, and the Contractor and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	10 200 DE		AMOUNT CERTIFIED	49, 984.62 br. Initial all forwars on this Andreation and
	007001214		on the Continuation Sheet that are changed to conform to the amount cartified.)	
Change Order Summary	ADDITIONS	DEDUCTIONS	CONSTRUTION RANAGER:	
Total changes approved in	\$63,425,21	(\$23,514,64)	By Scott Walfe Date	8/30/2022
previous months by Owner		200 C 100	APCHILE RESOURCE 14446C	and the Designed of the Designed states
Total approved this Month			Contraction of the second	permining permits of the Froject, the
TOTALS	\$63,425.21	(\$23,514.64)	By Kul Y Juk. Date:	8/30/2022
NET CHANGES by Change Order	\$39,910.57		This Community 16007664661bie. The AMOUNT CERTIFIED is pavable only to the Contractor named herein.	s only to the Contractor named herein.
			Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor	o any rights of the Owner or Contractor
			under mut contract.	

DocuSign Envelope ID: B22452C1-95C3-4FB2-B47F-22527555CBF9

NCHEDULE OF VALUES - CONTINUATION SHEET         Particity is not in a part of the											
In the function of a manual serve and a manual	SCHEDUL	<u>JE OF VALUES - CONFINUATION SHE</u>	ET	1	5						
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	CO03-007 RFG 08 W	HS - repair/replace existing detenorated chilted water piping insulation	S211.71	\$211.71	S0.00		\$211.71	100%			3
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st. 301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90         \$1,301.90	CO03-011 RFG 10: W	HS + Mise Repairs (PRV, Air Vent, Insulation, Cap)	S4,251.97	<b>\$4</b> ,251.97	\$0.00		\$4,251.97	100%			=
air $(x_1, y_2, y_3)$ $(x_2, y_2, y_3)$ $(x_2, y_3, y_2, y_3)$ $(x_3, y_3, y_3)$ $(x_1, y_1, y_2, y_3, y_3, y_3)$ $(x_1, y_2, y_3, y_3)$ $(x_1, y_2, y_3)$ <	CO03-010 RFG 11 W	'ES - Misc Repairs (PRV)	S1,301.90	\$1,301.90	\$0.00		S1,301.90	100%			ß
mit         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$153.10)         (\$1	CO03-013 RFG 12-W	TS - Repair Dual Tente Pump	S2,192.99	\$2,192.99	S0.00		\$2,192.99	100%			=
	CO03-012 RFG 15: H	IS - Shared Cost of Kitchen Receptacle Repair	(\$153.10)	(01:53:10)	\$0.00		(\$153.10)	100%			6
S3,288.08         S1,288.08         S0,00         S1,827.19         S1,827.19         S0,2288.08         IOPA         Is           S1,827.19         S1,827.19         S1,827.19         S1,827.19         IOPA         S           S5,933.68         S5,933.68         S0,00         S5,933.68         IOPA         S           S5,933.68         S5,933.68         S5,030         S5,933.68         S0,00         S5,933.68         S           S1,113.55         S2,113.55         S2,013.58         S0,00         S2,113.55         S         S           S1,113.55         S2,113.55         S0,00         S0,00         S2,133.58         S         S           S57.89         S57.891         S7.891         S0,00         S         S         S         S           S57.89         S1,513.58         S0,00         S         S         S         S         S           S4.290.16         S4.290.16         S0,00         S4.3290.16         S         S         S         S           S4.280.16         S4.290.16         S4.290.16         S         S         S         S         S         S         S         S         S         S         S         S         S <td< td=""><td>CO03-009 RFG 13 W</td><td>ES - Back Charge - Asbestos</td><td>(\$23,361.54)</td><td>(\$23,361.54)</td><td>20.00</td><td></td><td>(\$23,361.54)</td><td>100%</td><td></td><td></td><td>(î</td></td<>	CO03-009 RFG 13 W	ES - Back Charge - Asbestos	(\$23,361.54)	(\$23,361.54)	20.00		(\$23,361.54)	100%			(î
S1,827,19         S1,827,19         S1,827,19         S1,827,19         S1,827,19         S1,827,19         S1,827,19         S1,827,19         S2,934,68         S5,934,68         S5,934,69         S5,934,50         S5,934,51         <	CO03-014 RFG 14-E	5 - (3) Additional Roof Curbs	53,288.08	\$3,288.08	\$0.00		\$3,288.08	%001			2
S5,933.68         S5,933.68         S5,933.68         S5,933.68         S5,933.68         S5,933.68         S0.00         S5         S5         S2         <	CO03-015 RFG 16:H	S = New Roof Leader	S1,827.19	\$1,827.19	\$0.00		\$1,827.19	100%			2
	CO03-016 RFG 17:E	5 - New Roof Lender	S5,933.68	\$5,933.68	\$0.00		\$5,933.68	100%			1
	CO03-017 RFG 18: E	5 - Troubleshoot Radiani Heat North Wing	\$2,113.55	\$2,113.55	S0.00		\$2,113.55	%001			2
\$578.91         \$578.91         \$578.91         \$578.91         \$00%         \$           \$5,155.89         \$5,155.89         \$5,155.89         \$5,155.89         \$0.00         \$         \$         \$           \$5,155.89         \$5,155.89         \$5,155.89         \$5,155.89         \$5,155.89         \$00%         \$         \$         \$           \$5,155.89         \$5,155.89         \$5,155.89         \$5,00         \$         \$         \$         \$         \$           \$5,155.89         \$5,15.89         \$5,00         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$<	RFG 19. H.	S - AHU-2-I Coil Burst		\$0.00	S0.00						-
S5,155,89       S5,155,89       S5,155,89       S0,00       S5,155,89       100%       5         S4,290,16       54,290,16       54,290,16       100%       5       5         S1,488,92       51,488,92       51,488,92       50,00       51,488,92       100%       5         S1,488,92       51,488,92       51,488,92       50,00       50,00       51,488,92       5         S875,84       5875,84       58,00       58,00       58,00       5       5       5         Totals Page       585,512,74       526,3512,74       50,00       584,852,00       580,000       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5 </td <td>C003-018 RFG 20 El</td> <td>5 - UV Leak Repair</td> <td>\$578.91</td> <td>16.8728.91</td> <td>S0.00</td> <td></td> <td>\$578.91</td> <td>100%</td> <td></td> <td></td> <td>5</td>	C003-018 RFG 20 El	5 - UV Leak Repair	\$578.91	16.8728.91	S0.00		\$578.91	100%			5
\$4,290,16       54,290,16       50,00       54,290,16       100%       5         \$1,488,92       \$1,488,92       \$1,488,92       \$100%       \$       \$         \$15,6015,00       \$15,6015,00       \$50,00       \$\$1,488,92       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       <	C003-019 RFG 21.ES	<ul> <li>WashtrfDryer hookups</li> </ul>	\$5,155.89	\$5,155.89	<b>S0.00</b>		\$5,155.89	100%			2
S1.488.92       S1.488.92       S1.488.92       S1.00%       5         S15.015.00       S15.015.00       S15.015.00       100%       5         Totals Page 1       S85.652.00       S84.852.00       S84.852.00       5       5       5         Totals Page 2       S205.512.74       S263.512.74       S263.512.74       S263.512.74       S163.000       5       5         Totals Page 3       S298.031.60       S298.073.18       S206.073.18       S458.200       S14.9       514.9	CO03-020 RFG 22; H	S - Washer/Dryer hookups	S4.290.16	<b>\$4,</b> 290.16	S0.00		\$4,290.16	100%			2
S15,015.00         S15,015.00         S0.00         S0.015.00         S0.00         S15,015.00         S0.05         S15,015.00         S0.05         S375.84         S0.00         S0.05         S375.84         S326.35.20         S384.85.20         S38	CO03-023 RF0 23 H	5 - Repair Roof Drain & Statiary Line	Si,488.92	\$1,488.92	S0.00		\$1,488.92	100%			, ⊐
S875.84         S875.84         S875.84         S875.84         S0.00         S875.84         100%         s           Totals Page 1         \$85.652.00         \$84,852.00         \$84,852.00         \$84,852.00         \$84,822.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$33,00.00         \$34,00         \$33,00.00         \$34,00         \$34,00         \$34,00         \$32,00.00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00	CO03-021 RFG 251H.	5 - Grause Interceptor Replacement	S15,015.00	S15.015.00	\$0.00		\$15,015.00	100%		-	5
Totals Page I         585.652.00         584,852.00         584,852.00         580,00         581           Totals Page 2         \$263,512.74         \$263,512.74         \$263,512.74         \$31,17         \$13,17           Totals Page 3         \$238,531.50         \$298,073.18         \$298,073.18         \$4,90         \$14,90	C003-022 RFG 26: E1	5 - Repair Copper Vent & Roof Drain	S875.84	\$875.84	S0.00		\$875.84	%001			12
\$263,512.74         \$263,512.74         \$20.00           \$298,531.50         \$298,073.18         \$298,073.18         \$458.32			\$85,652.00	\$84,852.00			\$84,852.00		\$800.00	\$813.13	m
\$298,531.50 \$298,073.18 \$298,073.18 \$458.32		Totals Page 2	\$263,512.74	\$263,512.74			\$263,512.74		(00.00)	s13,175,64	4
		Totals Page 31	\$298,531.50	\$298,073.18			\$298,073.18		\$458.32	\$14,903.66	9

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# SCHEDULE OF VALUES - CONTINUATION SHEET

						APPLICATION NO.	ON N	#12	
APPLICATION	APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached in tabulations below, amounts are	fication is attached	In tabulations be	low, amounts are		APPLICATION DATE:	OATE:	8/11/2022	18
						PERIOD TO:	D TO:	8/11/2022	
stated to the net	stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	/ apply.			ARCI	ARCHITECTS PROJECT NO:	T NO:	144-2001	
						RF	RFG NO.	RFG 21552	
×	đ	2	D	щ	6	o	-	H	_
			WORK CO	WORK COMPLETED					
ITEM ND		SCHEDULED	FROM PREVIOUS		PRESENTLY		% (G/	BALANCE TO	
		AALUE	APPLICATION	THIS PERIOD	STORED (NOT	STORED (NOT COMPLETED AND THE DATE STORED TO DATE	0	FINISH (C - G)	KETANNAGE (IF VANAABLE KATE)
			(D+6)			(0+8+1)			
	Totals Page 4	t = \$214,188,71	S214,188.71			\$214,188,71			S10, 709.44
	Totals Page 5	5 \$390,675.85	\$389,625,85			\$389,625,85		\$1,050.00	\$19,481.29
	Totals Page 6	5 <b>S</b> 43,474,20	\$42,760.20			\$42,760.20		\$714.00	\$2,138.01
	Change orders	s \$39.910.57	\$39,910.57	\$0.00	S0.00	\$39,910.57		S0:00	498.88
	GRAND TOTALS	\$1,335,945.57	S1,332,923-25	\$0.00	S0.00	\$1,332,923.25		\$3,022.32	S61,720.04

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APPLICATION NO:	APPLICATION DATE:
	PLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below,

			3 				APPLIC	APPLICATION NO:	#12
AFFL	ICATION	APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractors si	igned certificatio	signed certification is attached. In tabulations below,	ibulations below,		APPLICA	APPLICATION DATE:	8/11/2022
								PERIOD TO:	8/11/2022
amour	nts are state	amounts are stated to the nearest dollar. Use Column I on Contracts where variable reta	ainage for line items may apply.	ms may apply.			ARCHITECTS PROJECT NO:	ROJECT NO:	144-2001
								RFG NO.	RFG 21552
4		B	c	D	ш	ដ	0		H
				WORK COMPLETED	APLETED	MATERIALS			
ITEM		DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS	THIS BEDIOD	PRESENTLY STORED (NOT IN D	TOTAL COMPLETED AND	% (C/C)	BALANCE TO FINISH
				0+6		or E)	STORED TO DATE		5
INNI	OR/ SENIC	JUNIOR/SENIOR HIGH SCHOOL 01-12-00-01-0-001-015			\$0.00		(1 - 1 - 1)		
0	Labor	Basement - Piping & Equipment DEMO	\$12,643.00	\$12,643.00	\$0.00		\$12,643.00	100%	
11		Material	\$330.00	\$330.00	<b>S0.00</b>		\$330.00	100%	
12	Labor	2nd Floor - Piping DEMO	\$4,933.50	\$4,933.50	\$0.00		\$4,933.50	%001	
14	Labor	Roof Equipment Removals	\$5,546.22	\$5,546.22	S0.00		\$5,546.22	%001	
15		Matcrial	\$330.00	\$330.00	\$0.00		\$330.00	8001	
16	Labor	Roof Equipment - Re-Installation	\$8,326.00	\$8,326.00	\$0.00		\$8,326.00	<b>%001</b>	
17		Material	\$7,700.00	\$7,700.00	\$0.00		\$7,700.00	100%	
18	Labor	Basement - Piping & Equipment Instalt	\$4,523.00	\$4,523.00	\$0.00		\$4,523.00	%001	
19		Material	\$880.00	\$880.00	S0.00		\$880.00	100%	-
20	Labor	Pumps Install	\$8,635.00	\$8,635.00	\$0.00		\$8,635.00	100%	
21		Material	\$31,358.80	\$31,358.80	\$0.00	<i>2</i>	\$31,358.80	%001	
22	Labor	Boiler Room Piping Install	\$24,883.00	\$24,883.00	\$0.00		\$24,883.00	100%	
53		Matcrial	\$7,855.54	\$7,855.54	\$0.00		\$7,855.54	100%	
24	Labor	AHU Pump Replacement Piping	\$3,703.00	\$3,703.00	50.00		\$3,703.00	100%	
22		Material	S985.00	\$985.00	\$0.00		\$985.00	100%	
8	Labor	AHU-2-1 Hot Water Piping & Equipment	\$6,481.00	\$6,481.00	\$0.00		\$6,481.00	100%	
51		Material	\$22,260.00	\$22,260.00	\$0.00		\$22,260.00	100%	
28	Labor	AHU-2-1 Chilled Water Piping (Alt #1)	\$8,820.12	\$8,820.12	\$0.00		\$8,820.12	100%	(\$0.00)
29		Material	\$14,614.37	\$14,614.37	\$0.00		\$14,614.37	100%	
8	Labor	BC- Hook up - Piping & Equipment	<b>\$2</b> ,331.00	\$2,331.00	S0.00		S2,331.00	100%	
-		Material	\$31,369.00	\$31,369.00	<b>\$0.00</b>		\$31,369.00	100%	
32	Labor	Boiler Gas Piping	\$5,529.00	\$5,529.00	\$0.00		\$5,529.00	100%	
8		Material	\$2,607.00	\$2,607.00	\$0.00		\$2,607.00	100%	
34	Labor	RTU-4-3- Gas Piping & Equipment	\$3,099.80	\$3,099.80	\$0.00		\$3,099.80	100%	
35		Material	\$39,252.39	\$39,252.39	so.00		<b>\$</b> 39,252.39	100%	
36	Labor	Fill System & Bleed Air	\$2,467.00	\$2,467.00	\$0.00		\$2,467.00	100%	
37		Material	\$55.00	\$55.00	\$0.00		\$55.00	100%	
8	Labor	Pipe Labeling	\$1,495.00	\$1,495.00	\$0.00		\$1,495.00	%001	
39		Material	\$500.00	\$500.00	\$0.00		\$500.00	%001	
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		Tatale Done 2	42 C1 2 C7C8	AT 613 6203			F10 610 41		100 001
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<b>CONTINUATION SHEET</b>	
SCHEDULE OF VALUES - CONTI	

				a state and the state of			APPLIC	APPLICATION NO:	#12
ATTL		AT FLICATION AND CENTRICATION FOR FATIMENT, COMMINED COMMERCIONS SIGNED COMMERCIAN IS AMACHED. TH LADUARIONS COM, AMOUNTS	signed contranyin is a	יוופרווכחי זוו ומטחופווט				PERIOD TO:	8/11/2022
are stat	ed to the net	are stated to the nearest dollar. Use Column I on Contracts where variable retainage for li	or line items may apply.				ARCHITECT'S PROJECT NO: REG NO	OJECT NO:	144-2001 REG 21552
<		60	U	Q	ω	4	0		H
				WORK COMPLETED	MPLETED				
ITEM NO.		DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+	% (G / C)	BALANCE TO FINISH (C - G)
ADIRC	DNDACK (	ADIRONDACK COMBUSTION TECHNOLOGIES - BOILER		(0+5)			CT 1)		
40	Labor	Submittals	\$1,100.00	S1.100.00	\$0.00		21.100.001	100%	
41		Material	\$220.00	\$220.00	\$0.00		\$220.00	100%	
42	Labor	Refurbishment of (5) Patterson Kelly Boilers	\$33,330.00	\$33,330.00	\$0.00		\$33,330.00	100%	Γ
43		Material	\$24,502.50	\$24,502.50	\$0.00		\$24,502.50	100%	
CRISA	<b>VFULLI BR</b>	CRISAFULLI BROS SHEETMETAL	L						
44	Labor	General Conditions	\$3,675.00	\$3,675.00	\$0:00		\$3,675.00	100%	
46	Labor	Duct Demo	\$6,720.00	\$6,720.00	S0.00	-	\$6,720.00	100%	
48	Labor	Duct & Accy's	\$73,710.00	\$73,710.00	\$0.00		\$73,710.00	100%	
49		Material	\$52,605.00	\$52,605.00	\$0.00		\$52,605.00	%001	
50	Labor	GRD's Instali	\$1,260.00	\$1,260.00	S0.00		\$1,260.00	100%	
51		Material	\$1,260.00	\$1,260.00	\$0.00		\$1,260.00	100%	
52	Labor	Exhaust Fan Install	\$2,310.00	\$2,310.00	\$0.00		\$2,310.00	100%	
53		Material	\$5,460.00	\$5,460.00	<b>\$</b> 0.00		\$5,460.00	%001	
54	Labor	Kitchen Hood/ Fan Install	\$8,295.00	\$8,295.00	\$0.00		\$8,295.00	100%	
55		Material	S14,490.00	\$14,490.00	\$0.00		\$14,490.00	100%	
JCP C	OMPANY	JCP COMPANY - DUCT CLEANING							
56	Labor	Submittals	\$525.00	\$525.00	\$0.00		\$525.00	100%	
57		Material	\$210.00	\$210.00	\$0.00		\$210.00	100%	
58	Labor	[Duct Cleaning	\$7,875.00	\$7,875.00	\$0.00 \$0.00		\$7,875.00	100%	
59		Material	\$840.00	\$840.00	S0.00		\$840.00	100%	
ESCO	- TEMPER	ESCO - TEMPERATURE CONTROLS							
	Labor	Submittals	\$2,100.00	\$2,100.00	<b>\$</b> 0.00		\$2,100.00	100%	
62		Material	\$525.00	\$525.00	\$0.00		\$525.00	100%	
63	Labor	Programming & Commissioning	\$11,707.50	\$11,707.50	<b>\$0.00</b>		\$11,707.50	100%	
65	Labor	Control Work	\$9,166.50	\$8,708.18	S0.00		\$8,708.18	95%	\$458.32
66		Material	S1,050.00	S1,050.00	\$0.00		\$1,050.00	100%	
67	Labor	Close Out	\$2,100.00	\$2,100.00	S0.00		\$2,100.00	100%	
68		Material	\$525.00	\$525.00	S0.00		\$525.00	100%	
ADIR	<b>ONDACK I</b>	ADIRONDACK HEAT & FROST - INSULATION							
69	Labor	HVAC Insulation Submittals	\$787.50	\$787.50	\$0.00		\$787.50	100%	
70		Material	\$210.00	\$210.00	\$0.00		\$210.00	100%	
11	Labor	Pipe/ Equipment insulation	\$11,151.00	\$11,151.00	S0.00		S11,151.00	100%	
72		Material	\$13,629.00	\$13,629.00	\$0.00		\$13,629.00	100%	
MECH	IANICAL	MECHANICAL TESTING - TESTING & BALANCING							
5	Labor	Testing & Balancing System	\$7,192.50	\$7,192.50	\$0.00		\$7,192.50	%001	

\$458.32

\$298,073.18

\$298,073.18

\$298,531.50

Totals Page 3

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APPL	ICATION A	APPLICATION AND CERTIFICATION FOR PAYMENT. containing Contractor's signed certification is attached. In tabulations below amounts	signed certification is a	ttached In tahulatio	ns helow amounts			APPLICATION NO:	#12 •••••••
			5					PERIOD TO:	8/11/2022
are sta	sted to the ne	are stated to the nearest dollar. Use Column I on Contracts where variable retainage for	or line items may apply.	34.00			ARCHITECTS PROJECT NO:	<b>KOJECT NO:</b>	144-2001
								RFG NO.	RFG 21552
4	_	8	U	۵	ш	[ż.,	5		н
_				WORK COMPLETED	MPLETED	MATERIALS			
NO NO		DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE (D.)	% (C/C)	BALANCE TO FINISH (C - G)
				(D + E)		D or E)	E+F)		
BPI-	BPI - REFRIGERATION	RATION							
75	Labor	Mobilization	\$210.00	\$210.00	<b>\$0.00</b>		\$210.00	100%	
76		Materials	\$210.00	\$210.00	<b>S</b> 0.00		\$210.00	%001	
11	Labor	Submittals	\$120.75	\$120.75	<b>\$</b> 0.00		\$120.75	100%	
78		Materials	S120.75	\$120.75	\$0.00		\$120.75	100%	
62	Labor	Remove/ Reinstall roof units	\$5,460.00	\$5,460.00	S0.00		\$5,460.00	100%	
8		Materials	\$330.75	\$330.75	\$0.00		\$330.75	%001	
1 % 1 2 % 1	CONTRO	B & L CONTROL SERVICE - WATER TREATMENT							
<u>~</u>	Labor	Submittals	\$525.00	\$525.00	\$0.00		\$525.00	100%	
22		Material	\$105.00	\$105.00	\$0.00		\$105.00	%001	
<b>3</b>	Labor	Water Treatment	<b>\$4,</b> 314.45	<b>S4,</b> 314.45	\$0.00		\$4,314.45	100%	
84		Material	\$1,050.00	\$1,050.00	<b>\$</b> 0.00		\$1,050.00	%001	
ELEN	MENTARY	ELEMENTARY SCHOOL - 01-12-00-01-0-006-013							
85	Labor	Boilers and Piping DEMO	\$16,959.00	\$16,959.00	\$0.00		\$16,959.00	100%	
8		Material	\$1,650.00	\$1,650.00	\$0.00		\$1,650.00	100%	
83	Labor	lsolating, Draining, & Removing Balance Valves	\$16,035.00	\$16,035.00	S0.00		\$16,035.00	100%	
88		Material	\$423.50	\$423.50	\$0.00		\$423.50	100%	
68	Labor	Crawl Space Pump DEMO	\$3,906.00	\$3,906.00	S0.00		\$3,906.00	100%	
8		Material	\$132.00	\$132.00	<b>\$</b> 0.00		\$132.00	100%	
<u>e</u>	Labor	Roof Equipment Removals	\$7,812.00	\$7,812.00	\$0.00		S7,812.00	100%	
8		Material	\$550.00	\$550.00	<b>\$</b> 0.00		\$550.00	100%	
5	Labor	Roof Equipment Re-Installation	<b>\$16,154.00</b>	\$16,154.00	\$0.00		\$16,154.00	100%	
94		Material	\$12,211.00	\$12,211.00	\$0.00		\$12,211.00	100%	
35	Labor	Boiler Insallation (3)	\$7,000.00	\$7,000.00	<b>S</b> 0.00		\$7,000.00	100%	
8		Material	\$400.00	\$400.00	\$0.00		\$400.00	100%	
97	Labor	Pump Installations	\$11,602.51	\$11,602.51	\$0.00		\$11,602.51	100%	
8		Material	\$32,699.00	\$32,699.00	\$0.00		\$32,699.00	100%	
66	Labor	Boiler RM Piping Install	\$38,065.00	\$38,065.00	\$0.00		\$38,065.00	100%	
<u>0</u>		Material	\$13,070.00	\$13,070.00	S0.00		\$13,070.00	100%	
ē	Labor	Replacing Balancing Valves	\$11,561.00	\$11,561.00	S0.00		\$11,561.00	100%	
102		Material	\$8,892.00	\$8,892.00	\$0.00		\$8,892.00	100%	
<u>8</u>	Labor	Boiler RM Gas Piping Install	\$1,825.00	\$1,825.00	\$0.00	-	\$1,825.00	%001	
5		Material		S795.00	\$0.00		\$795.00	100%	
		Totals Page 4	\$214,188.71	\$214,188.71			\$214,188.71		

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# SCHEDULE OF VALUES - CONTINUATION SHEET

APPL	ICATION ated to the	APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts	s signed certification is at	ttached. In tabulatio	ns below, amounts		APPLICAT	APPLICATION DATE: DEPLON TO:	8/11/2022
and other	ited to the						-	FRION TO-	
	lied to the						4		8/11/2022
		are stated to the nearest dollar. Use Column I on Contracts where variable retainage for h	for line items may apply.	10			ARCHITECT'S PROJECT NO: PPG NO	OJECT NO: PEC NO	144-2001 PEC 21553
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				WORK COMPLETED	MPLETED	NATED IN C			
NO.		DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATEKIALS PRESENTLY STORED (NOT IN D or E)	TOTAL AND : DATE	% (G / C)	BALANCE TO FINISH (C - G)
ELEN	MENTAR'	ELEMENTARY SCHOOL - 01-12-00-01-0-006-013		(1+1)			E+F)		
105	Labor	Sump & Piping Install	\$3,230.00	\$3,230.00	\$0.00		\$3,230.00	100%	
106		Material	\$4,167.00	\$4,167.00	\$0.00		\$4,167,00	100%	
10	Labor	Class RM Wing Dual Temp Piping (Crawl Space)	\$11,732.00	\$11,732.00	<b>\$</b> 0.00		\$11,732.00	100%	
8		Material	\$14,612.00	\$14,612.00	<b>\$</b> 0.00		\$14,612.00	100%	
109	Labor	Gym-Add Chilled Water Pipe (Crawl Space)	\$7,921.00	\$7,921.00	<b>\$0</b> .00		\$7.921.00	100%	
110		Material	\$7,370.82	\$7,370.82	\$0.00		\$7,370.82	100%	
Ξ	Labor	Gym-Add Hot Water Pipe (Craw! Space)	\$6,374.00	\$6,374.00	\$0.00		\$6,374.00	100%	
2		Material	\$4,397.00	\$4,397.00	\$0.00		\$4,397.00	%001	
≘∣	Labor	Fill The System & Bleed Air	\$3,566.00	\$3,566.00	\$0.00		\$3,566.00	100%	
₹	_	Material	\$55.00	\$55.00	\$0.00		\$55.00	100%	
≘∣	Labor	Pipe Labeling	\$1,495.00	\$1,495.00	<b>S</b> 0.00		\$1,495.00	100%	
2		Materiał	\$550.00	\$550.00	<b>S</b> 0.00		\$550.00	100%	
ADIR	ONDACH	ADIRONDACK COMBUSTION TECHNOLOGIES - BOILER							
=	Labor	Submittals	S1,100.00	\$1,100.00	<b>\$0.00</b>		\$1,100.00	100%	
≊l		Material	\$550.00	\$550.00	\$0.00		\$550.00	100%	
	Labor	Start up	\$3,300.00	\$3,300.00	\$0.00		\$3,300.00	100%	
		Material	\$330.00	\$330,00	S0.00		\$330.00	100%	
2	Labor	Providing (3) Patterson Kelley Boilers	<b>\$1,100.00</b>	\$1,100.00	\$0.00		\$1,100.00	100%	
122		Material	\$112,115.30	S112,115.30	\$0.00		\$112,115.30	100%	
CRIS.	AFULLI	CRISAFULLI BROS SHEETMETAL			i.				
3	Labor	General Conditions	\$1,050.00	\$1,050.00	<b>\$</b> 0.00		\$1,050.00	100%	
212	Labor	Duct Demo	\$3,780.00	\$3,780.00	<b>\$</b> 0.00		\$3,780.00	100%	
2	Labor	Duct & Accy's	\$14,175.00	\$14,175.00	\$0.00		\$14,175.00	100%	
22		Material	\$4,935.00	\$4,935.00	\$0.00		\$4,935.00	100%	
671	Labor	Breeching Install	\$5,775.00	\$5,775.00	S0.00		\$5,775.00	100%	
		Material	\$17,325.00	\$17,325.00	\$0.00		\$17,325.00	100%	
ESCO	- I EMPI	ESCU - LEMPERATURE CONTROLS		1					
<u></u>	Labor	Submittals	\$2,100.00	<b>\$</b> 2,100.00	<b>\$0.00</b>		\$2,100.00	100%	
132		Material	\$525.00	\$525.00	S0.00		\$525.00	100%	
133	Labor	Programming & Commissioning	\$39,322.50	\$39,322.50	\$0.00		\$39,322.50	%001	
22	Labor	Control Work	\$78,642.38	\$78,642.38	<b>\$</b> 0.00		\$78,642.38	100%	
136		Material	\$36,455.85	\$36,455,85	\$0.00		\$36,455.85	100%	
137	Labor	Close Out	\$2,100.00	\$1,050.00	\$0.00		\$1,050.00	50%	\$1,050.00
138		Material	\$525.00	\$525.00	<b>S</b> 0.00		\$525.00	100%	
	_	Totals Page 5	\$390,675,85	\$389.625.85			20 202 CJ CO		\$1 050 M

### WATERVLIET CITY SCHOOL DISTRICT BOARD OF EDUCATION

### RESOLUTION NO.

RESOLUTION TO SUBMIT THE 2022 ARPA PROJECT TO NYSED OFFICE OF FACILITIES PLANNING FOR CONSTRUCTION PERMIT APPROVAL

WHEREAS, the Watervliet City School District Board of Education (BOE) seeks to undertake a capital project consisting of building renovations, storage building expansion, loading dock reconstruction, retaining wall reconstruction, pavement upgrades, digital school sign installations and electrical / stand by generator installations at the following school sites:

- 1. Watervliet Junior / Senior High School
- 2. Watervliet Elementary School

WHEREAS, the Watervliet City School District will utilize American Rescue Plan Act (ARPA) grant and budgetary appropriations from the 2022-23 General Fund Balance for the cost of the capital project.

**NOW, THEREFORE BE IT RESOLVED** that the Board Of Education approves the following to cover the 2022 ARPA Project capital project expenses:

- \$1,890,000.00 to be expended from the ARPA grant.
- \$234,960.00 to be expended from the 2022-2023 General Fund Balance.

**BE IT FURTHER RESOLVED** that the construction documents and permit applications shall be submitted to New York State Education Department Office of

Facilities Planning for examination and approval of final plans and specifications and for issuance of the building permit for the 2022 ARPA Project.

The vote on the foregoing Resolution was as follows:

NAME

	Voting
·	Voting
	J

September __, 2022

Chelsea Place Psychological Services

6 Chelsea Place Suite 202 Clifton Park, NY 12065 Phone: 518 982-1886

### Term of Contract: August 2022- June 2023

### **General Terms and Conditions**

1. Description of services to be provided; Support Services for individuals with disabilities and/or social/emotional, cognitive, and/or behavioral challenges. Specific support to the Autism Classroom, as well as the PALS program (8:1:1 elementary social emotional class).

a. Consultants will be available not only through direct interaction, but also via email and phone. Additionally, the Consultant is available for crisis consulting, as needed, and at the request of the School District.

b. Consultants will assist in the development and implementation of programmatic, data driven, behavioral supports, academic supports, social supports and other topics as identified by the School District.

c. Consultants will provide training for professional and paraprofessional members of the school team, and other settings as determined by the School District.

d. Consultants will provide diagnostic psychological evaluations to assist with treatment planning if requested.

e. If requested by the School District, Consultant will work directly with families of individuals served under this agreement in a manner similar to that of the educational staff.

f. All Services provided are in accordance with the student's IEP and Special Education Law.

g. Additionally services outside the above listed areas (e.g. impartial hearing) are rendered at any additional fee that is discussed at time of consultation for those services.

- 2. All parties agree that the relationship between the Chelsea Place Psychological Service and the Watervliet City School District shall at all times be considered that of an independent contractor. The Consultants will comply with the policies, standards, regulations of the School District, and shall perform the duties assigned professionally, faithfully, intelligently, to the best of their ability, within the scope of Consultants' certification/license/training/education, and in the best interest of the student(s).
- 3. In providing the support services described above, Consultants shall comply with all legal requirements, New York State and Federal Laws and regulations, including but not limited to, the provisions of the Part 200 Regulations of the Commissioner of Education and the Family Educational Rights and Privacy Act with respect to confidentially of the assessments and services performed on behalf of the School District, students, parents and district staff members. This agreement and work product shall be performed in accordance with the laws of the State of New York.

- Consultants agrees to keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of educational/medical records.
- 5. Compensation. School District shall pay Consultant \$230.00 per hour for 50 hours for the contract dates.
- 6. Consultants will maintain professional liability insurance in the amount of \$1,000,000.00/\$3,000,000.00 to cover any and all work provided by Consultant in the course of her performance of this Agreement. Consultant will provide the School District with a copy of her professional liability insurance policy or a summary statement of coverage from the Consultant's insurance carrier. Copy of coverage attached.
- 7. This Agreement may be terminated by the School District upon thirty (30) days written notice to Consultant or by Consultant upon thirty (30) days written notice to School District. This agreement may also be terminated immediately, at any time, upon the mutual written agreement of the School District and Consultant.
- 8. Consultants shall indemnify, defend and hold the School District and its board members of employees harmless against all actions, claims, demands, liabilities, losses, damages, reasonable costs and expenses, including reasonable attorneys' fees, that may be brought against or suffered by the School District or its board members or employees arising from or relating to the negligent, willful or omissions of Consultant, its agents, servants and/or employee

### The Undersigned, intending to be legally bound, do hereby affix their signatures:

<u>Gina M. Cosqrove</u>

Gina M. Cosgrove, Psy.D

NYS Licensed Psychologist

Owner of Chelsea Place Psychological Services, PLLC

For School District: District Administrator

7/28/2022

Date

### Watervliet City School District Watervliet, New York

**BOARD OF EDUCATION** 

**REGULAR MEETING** 

### Minutes

August 9, 2022

TYPE OF MEETING: Regular Meeting

MEETING OPENED: 6:00 p.m.

DATE:

WHERE: Watervliet Jr. – Sr. High School

BOARD MEMBERS PRESENT: President, Sheri Senecal Vice President, Mary Beth Whited Heather Soroka Timothy Delisle Brian White

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

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

### EXECUTIVE SESSION

On a motion by Timothy Delisle, seconded by Heather Soroka and unanimously accepted, the Board entered into executive session at 6:01 p.m. to discuss matters related to the appointment of a particular person.

### RECONVENE

On a motion by Mary Beth Whited seconded by Timothy Delisle, and unanimously accepted, the Board adjourned executive session and reconvened at 6:17 p.m.

### PUBLIC COMMENT

On behalf of the WTA, Mr. Emerson thanked Dr. Stevens and Mrs. Webster for the interview process for administrative positions, noting that it was "very collaborative." He added that the association looks forward to working with them.

### PUBLIC HEARING

A period of public comment/questions was allotted to discuss:

- 1. Annual updates and revisions to the District's Code of Conduct; and
- 2. Annual updates and revisions to the District-wide Safety Plan.

Mrs. Webster went over some of the revisions to the Code of Conduct.

### **REPORTS/COMMENTS**

### A. SUPERINTENDENT'S REPORT

Dr. Stevens shared the following:

- An overview of the revised Board of Education goals.
- We will be having a Welcome Back Celebration on Saturday, September 10 beginning at 1:00 p.m. at WJSHS. CDPHP is sponsoring the event. There will be a lot of vendors and things to do. It will be a fun afternoon.
- Shared the banners that will be hung on poles in the parking lots of both schools.
- An invite was sent to all parents to join Parent Square. This platform will replace the One Call Now system.
- Plans for September are in full swing. There are some schedule changes. Middle school will be 7:40 a.m. 1:49 p.m. High School will be from 8:00 a.m. 2:09 p.m.
- Masks will not be required for returning to school, however there will be similar procedures and mitigation plans to those that were in place at the end of last school year.

Mrs. Soroka asked if there will be random testing. Dr. Stevens responded that there will be recommended testing, but no random testing will be required. He added that if a student is symptomatic, a test will be sent home with that student.

Mrs. Soroka asked if the tests expire. Dr. Stevens noted that they have expiration dates, but the dates keep getting pushed back, as they learn they have a longer shelf life than originally thought.

Mr. Delisle asked if the three-foot social distancing rule still applied. Dr. Stevens responded that social distancing will take place, where possible, but there are no longer any rules, just recommendations.

Mr. Delisle asked about sporting events. Dr. Stevens noted that he would have to get back to him, as he did not have the mitigation plan in front of him to reference.

### **B.** COMMITTEE REPORTS

### **Policy Committee**

Second Reading of Revised Policies:

WCSD District-Wide Code of Conduct

### **BOARD OF EDUCATION DISCUSSION**

There was no discussion.

### **ITEMS REQUIRING BOARD ACTION**

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board <u>rescinded</u> the **probationary appointment** of **Daniel Bentley** to the position of **Physical Education Teacher**, in the tenure area of Physical Education, at the **Watervliet Jr. – Sr. High School**, beginning September 6, 2022, at a **Step 2** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Daniel Bentley holds a Physical Education (K-12) certification (certificate #1479040211).

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Chance Fosmire** from the position of **Full-Time Cleaner** for the **Watervliet City School District**, effective July 22, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Alexa Whyte** from the position of **Extended School Year Teacher** (**Grades 2-4**), at the **Watervliet Elementary School**, effective July 25, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Nicholas Leone** from the position of **Clerk Typist**, at the **Watervliet Jr. – Sr. High School**, effective July 26, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Paula Weaver** from the position of **Lunch Monitor**, at the **Watervliet Elementary School**, effective July 29, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Racheal Thomas** from the position of **School Nurse**, at the **Watervliet Jr. – Sr. High School**, effective August 30, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board accepted the **resignation** of **Sarah Horaczek** from the position of **Director of Special Education and Student Support Services,** for the **Watervliet City School District**, effective August 28, 2022, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the following **Extended School Year (ESY) 2022** appointment at a salary as per contract, as recommended by the Superintendent:

Chelsie Clickner (substitute)

On a motion by Heather Soroka, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Jessie Richards** to the position of **Principal**, in the tenure area of Administration, at the **Watervliet Jr. – Sr. High School**, beginning September 6, 2022, at a **Step 6 (Principal**) salary, per contract. The probationary period shall expire on September 6, 2026, contingent upon satisfactory compliance with Education Law Sections 3012 and/or 3012-d. Jessie Richards holds a School Building Leader certification (certificate #1460338211).

On a motion by Timothy Delisle, seconded by Mary Beth Whited and unanimously accepted, the Board approved the **probationary appointment** of **Michael Dempsey** to the position of **Math Teacher**, in the tenure area of Math, 7-12, at the **Watervliet Jr. – Sr. High School**, beginning September 6, 2022, at a **Step 3** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Michael Dempsey holds a Math (K-12) certification (certificate #1573386221).

On a motion by Mary Beth Whited, seconded by Heather Soroka and unanimously accepted, the Board <u>postponed indefinitely</u> the probationary appointment of Jennifer Vigo to the position of School Counselor, in the tenure area of School Counselor at the Watervliet Jr. – Sr. High School, beginning September 6, 2022, at a Step 1 salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, unless extended in accordance with the provisions of Section 2509(2)(b) of the Education Law.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Valerie Ellison** to the position of **French Teacher**, in the tenure area of French, 7-12, at the **Watervliet Jr. – Sr. High School**, beginning September 6, 2022, at a **Step 7** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Valerie Ellison holds a French (7-12) certification (certificate #1582767221).

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Sandra Agars** to the position of **Part-Time Cafeteria Worker**, at the **Watervliet Elementary School**, for a probationary period beginning September 1, 2022 and ending September 1, 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Tanya Mahoney** to the position of **Part-Time Cafeteria Worker**, at the **Watervliet Jr. – Sr. High School**, for a probationary period beginning September 1, 2022 and ending September 1, 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **emergency probationary appointment** of **Jack Ferris** to the position of **Part-Time Night Cleaner**, for the **Watervliet City School District**, for a probationary period beginning July 28, 2022 and ending July 28 2023, at an hourly rate of \$15.00, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **appointment** of the following **Coaches** for the **2022–2023** school year, pending fingerprint clearance and fulfillment of NYSED coaching requirements, at a rate as per contract (unless outlined below), as recommended by the Superintendent:

### WATERVLIET JUNIOR-SENIOR HIGH SCHOOL

### Coaching Fall:

**Varsity Football: Ryan Job

**Varsity Assistant Football: Zack Deering, Marcus Hepp, Anthony Murray, Jake Toomey, Gabe Smith

**Varsity Football Coaches will split the contractual stipend, as outlined in the agenda attachment.

Varsity Football Volunteer: Cory Viscosi, Kyle Nurse, John Bolt, Alexzander Little, Padraic Lyman, Nate Conlen, Fred Job Modified Football: Melique Garcia Modified Assistant Football: Tahle Teabout, Ravion Burt

Varsity Cheerleading: Hannah O'Neill

E-Sports: Louisa Vaughan (at a stipend of \$2,584.00)

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **appointment** of the following staff to the **Watervliet Jr. – Sr. High School Department Chairs** and **Club/Class Advisors** for the **2022 – 2023** school year, at a rate as per contract, as recommended by the Superintendent:

### **Department Chairs:**

Business & Fine Arts: Megan Matuszek English: Tami Karbowski Foreign Language: Meghan Fronczek Mathematics: Camelia Sofrone Physical Education: Dennis Lane Science: Walter Bowden Social Studies: Scott Emerson Special Education: Daniel Mueller Guidance: David Olszewski

### Clubs/Class Advisors:

Class of 2023: Christa Farruggio Student Council: Scott Emerson and Chris Curtis Junior High Student Council: Jackie Bishop National Honor Society: Scott Emerson and Lyndsay Moore National Junior Honor Society: Brenda Zawistowski Yearbook Business Manager: Rebecca Smith

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **appointment** of the following staff to the **Watervliet Elementary School Clubs** for the **2022 – 2023** school year, at a rate as per contract, as recommended by the Superintendent:

Art Club: Christina Coogan After School Band: Andrew Cowie Chorus: Mary Collett Yearbook: Kelly Gilchrist On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the following **Student Teacher** requests at the **Watervliet Jr. – Sr. High School**, as outlined below, as recommended by the Superintendent:

Name(s)	Role	Cooperating Teacher(s)	Dates
Jarod Bonaro	Student Teacher	Scott Emerson	Fall 2022 Semester

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **home schooling** request of Moet Slaughter for her child, Malachi McQueen, Grade 9, as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **excision** of **broken/irreparable projectors** (22) and **computers** (30), as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **excision** of **one broken/irreparable shredder** (district sticker #501268), as recommended by the Superintendent.

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **excision** of **24 outdated speech evaluation kits**, as recommended by the Superintendent.

On a motion by Timothy Delisle, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Molly McGrath** to the position of **Director of Special Education and Student Support Services**, in the tenure area of Administration, for the Watervliet City School District, beginning September 12, 2022, at a Step 6 (Principal) salary, per contract. The probationary period shall expire on September 12, 2026, contingent upon satisfactory compliance with Education Law Sections 3012 and/or 3012-d. Molly McGrath holds a certification as School District Leader (certificate #1175545171).

On a motion by Mary Beth Whited, seconded by Brian White and unanimously accepted, the Board approved the **probationary appointment** of **Jill Miller** to the position of **Home and Careers Teacher**, in the tenure area of Family and Consumer Science, at the **Watervliet Jr. – Sr. High School**, beginning September 6, 2022, at a **Step 8** salary, plus master's degree and credit hours, as per contract. The probationary period shall expire on September 6, 2026, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 2509, 3012-c, and/or 3012-d. Jill Miller holds a Home Economics certification (certificate #183383081).

### **BOARD OF EDUCATION DISCUSSION**

Mrs. Senecal welcomed all the new hires, noting that they are looking forward to working with them.

Dr. Stevens congratulated Molly and Jessie. He stated that he can't wait to get them here and working with us. He thanked all the staff involved in the hiring process. These are two critical positions and I have no doubt that they will do great.

### **ADJOURNMENT**

On a motion by Timothy Delisle seconded by Mary Beth Whited and unanimously accepted, the Board adjourned at 6:40 p.m.

Respectfully submitted,

**B**ernadette L. Boardman Clerk of the Board

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

# WATERVLIET JUNIOR-SENIOR HIGH SCHOOL

# ATHLETIC Handbook



# 2022-2023

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The Board supports equal athletic opportunities for members of both sexes through interscholastic and intramural activities. The District's Civil Rights Compliance Officer will coordinate the District's efforts to comply with and carry out responsibilities under Title IX.

# <u>Some of the following athletic team situations are limited in size and space. As a result, cuts may occur.</u> <u>Student athletes, at all levels, will be given an opportunity to compete for a roster spot on the WCSD's athletic teams.</u>

### Modified Sports

The modified interscholastic athletic program is the beginning of athletic competition. Participation is the priority as these student athletes begin to practice with a purpose and develop skills of collaboration, sportsmanship, and discipline. The emphasis is on the continued development of an athlete both physically and mentally, as a result, winning competitions is less important. Each athlete will be given an opportunity to play in regular season games.

### Junior Varsity Sports

As development continues for the athlete, he/she will become more familiar with the system used at the varsity level. Competition, becoming a member of a team, and understanding how an individual fits into a team role is emphasized. Winning and team success becomes more important at this level. Student athletes will be afforded the opportunity to play during the season at the discretion of the coach, based upon a student athlete's performance and work ethic.

### Varsity Sports

Varsity athletics is the culmination of continuous commitment and dedication to a particular sport. Student athletes at the varsity level participate in a highly competitive atmosphere. The student athlete may be involved in league, sectional and possibly competitions at the state level. Playing time is at the complete discretion of the coach and is based upon the performance, work ethic, behaviors and team chemistry of each student athlete.

### RESPONSIBILITIES OF A WATERVLIET ATHLETE

Being a member of a Watervliet athletic team is a privilege and an honor. Watervliet athletics has a long-standing tradition of developing hardworking, competitive student athletes that proudly represent the Watervliet City School District. Student athletes are expected to uphold ethical behavior both on and off the field/court that reflect the values, mission and goals of the Watervliet City School District.

### <u>Fall</u>

- Boys' Varsity Football Boys' JV Football Boys' Modified Football Boys' Varsity Soccer Boys' Vosccer Boys' Modified Soccer Boys' Varsity Cross-Country Boys' Modified Cross-Country Boys' ESports
- Girls' Varsity Soccer Girls' JV Soccer Girls' Modified Soccer Girls' Varsity Volleyball Girls' JV Volleyball Girls' Modified Volleyball Girls' Varsity Cross-Country Girls' Modified Cross-Country Girls' Varsity Cheerleading (Club) Girls' ESports

### **Winter**

- Boys' Varsity Basketball Boys' JV Basketball Boys' Modified Basketball Boys' Varsity Wrestling Boys' Modified Wrestling Boys' Varsity Indoor Track Boys' Frosh Indoor Track Boys' Bowling
- Girls' Varsity Basketball Girls' JV Basketball Girls' Modified Basketball Girls' Varsity Cheerleading (Club) Girls' Varsity Wrestling Girls' Modified Wrestling Girls' Varsity Indoor Track Girls' Frosh Indoor Track Girls' Bowling

### <u>Spring</u>

Boys' Varsity Baseball Boys' Modified Baseball Boys' Varsity Track & Field Boys' Modified Track & Field Boys' ESports Girls' Varsity Softball Girls' Modified Softball Girls' Varsity Track & Field Girls' Modified Track & Field Girls' ESports

### ACADEMIC ELIGIBILITY

The Board of Education recognizes the educational values inherent in student participation in extracurricular activities for such purposes as participating in athletics, building social relationships, developing interests in an academic area, and gaining an understanding of the responsibilities of good citizenship. The Board believes it is important for students to have support and intervention from parents, teachers and administration when it becomes apparent that academic achievement or behavioral standards cannot be maintained. This cooperative effort is designed to encourage and on academic probation. Students on academic probation will be required to attend mandatory study tables two times per week to remain eligible for contests.

Students failing more than one course for a second 5 week period, will be placed on the restricted list. Restricted student-athletes are not eligible to participate in athletic contests but should continue to practice with their team and attend study tables in an attempt to improve their academic standing.

If a student is on the "restricted list" and an athletic tryout is prior to the next probation period, they will be eligible to tryout.

No student will be diminished in standing, on his/her team or activity, for seeking additional academic support time.

**<u>Appeal:</u>** A student who believes an error has occurred with a grade may appeal to the school principal.

### **Definitions**:

- a) The "Academic Probation List" means a list of students failing one or <u>more</u> courses with less than a 65 overall average as of the five week interim progress report and/or quarterly report card.
- b) The "Restricted List" means a list of all students failing more than one course or failing one course with less than a 65 overall average as of the five week interim progress report or quarterly report card.
- c) The term "Extracurricular Activities" means any school function that is not grade dependent, e.g., athletics, intramurals and all club/group meetings, activities, dances, performances, contests or games, as a participant.
- d) "Classes" refers to all enrolled, credit-bearing courses, including core/encore, virtual/in person classes, as well as all BOCES programs.

### STUDENT/ATHLETE ELIGIBILITY - New YORK STATE

 Age and Grade: According to the NYS Commission of Education Regulations, a pupil shall be eligible for senior high school athletic competition in a sport during each of four consecutive seasons of such sport commencing with the pupil's entry into the ninth grade and prior to graduation, except as otherwise provided in the Selective/Classification Program. The Selective Classification Program permits pupils in 7th and 8th grades to participate in senior high school competition provided that they meet the standards of this program.

A student is eligible for interschool competition in grades 7, 8, 9, 10, 11, and 12 until his/her 19th birthday. A student who reaches the age of 19 years old on or after July 1 may continue to participate during the school year in all athletics.

### INJURY / RISK

While the coaching staff and other responsible school officials will do everything within reason to protect your child against injury, including the provision for appropriate equipment, safe facilities and training designed to reduce the impact of accidents, injuries will occur and, on a very rare occasion, may be serious and disabling. It must be understood that the risk of injury is inherent in all sports and the injuries received may be severe, including the risk of fractures, permanent paralysis, or death.

### INJURY NOTIFICATION

An athlete must notify his/her coach at the time an injury is sustained in order to receive proper medical treatment and school insurance coverage. The coach will fill out an accident report and file it with the nurse, Athletic Coordinator, and the business office. Upon receiving medical treatment, the parents/guardians will notify the business office at once.

- a. A report of the injury will be filed with the insurer by the business office within 30 days in order to be eligible for a claim.
- b. All Watervliet students who have passed the required sport physical, have properly reported an injury, and have received medical attention are covered by school insurance (which is secondary insurance).
- c. Students may resume an activity following an injury after compliance with State Law which reads, "If a student is absent from school 5 or more consecutive days or has received an injury, he/she must have an examination by the school physician before returning to competition."

### HAZING AND BULLYING

Hazing and bullying are forms of harassment whether physical or verbal and should not be condoned by a victim, a coach, staff, family, school administration, fellow students and especially team members. Any student found to have committed an act of harassment against any student in the district, including team members, will be faced with disciplinary action that may include suspension from co-curricular activity and suspension from school. Students are fully expected to notify a coach, moderator, or other school official if any such behavior is observed.

### RETURNING TO AN ATHLETIC TEAM AFTER AN INJURY OR ILLNESS

Any athlete who is seen by a doctor must be released (signed statement) by the doctor that treated your child in order to resume participation with his/her team. If you have to go to an emergency room for care, please obtain the release (written) before leaving the hospital because many times the attending physician may not be there the next time you visit. This release must be filed with our school nurse. It is the athlete's responsibility to get the release to the school nurse; do not leave this responsibility to some other person (coach, teacher, friend, etc.)

3. Any student that departs from an event in the care of his/her parent or guardian, must have a parent/guardian sign the Event Sign Out form in the presence of their coach. Any student that leaves without signing out with a coach will be subject to disciplinary action.

### **ONE-SPORT PARTICIPATION**

The decision to allow student/athletes to participate in more than one (1) sport will be determined by Administration through the guidance of NYSPHSAA and Section 2 guidelines. Safety of the individual athlete will be the primary concern for all decisions.

### DROPPING AN ACTIVITY

If a student athlete quits an athletic team, after the roster is posted, a conference between the coach, the student, and the Athletic Coordinator will be held. The Athletic Coordinator will determine what is best for the student and/or the school. This could result in a continuation of participation, the dropping of the activity without loss of eligibility or ineligibility for up to one 12-month period. Student-athletes that quit their sport may not be eligible for the next athletic season.

### DISMISSAL FROM ACTIVITY

A student participating in interscholastic athletics shall be required to conform to all rules and regulations established by the coaching staff for the sport in which he/she is participating. Penalties for infractions of any team rule shall be left to the discretion of the coach and may result in dismissal from the team for the remainder of the sport season. Any student athlete found to be involved in hazing, harassment or bullying of any other athlete, at any level, will be immediately suspended from the team. Additional penalties may be imposed depending on the severity and time frame of the infraction. Prior to dismissal from a team, the coach will inform the athletic director and principal.

If an athlete is dismissed from a team by his/her coach or quits on their own accord, a conference between the coach, athletic director and parent(s) will be scheduled. During the conference, a decision based on the student's and the school's best interests will be reached regarding continued eligibility for athletics.

### CHANGING SPORTS

Student athletes may change from one sport to another provided that they have received permission from the coaches involved and the Athletic Coordinator. If he/she has been cut from one team, it is legitimate to try out for another. The athlete must understand that practices are sport specific and cannot transfer from one sport to another.

months) is ineligible to participate in any interscholastic athletic contest in a particular sport for a period of one (1) year if as a 9-12 student participated in that sport during the one (1) year period immediately preceding his/her transfer. Students who transfer from any school to the public school district of the residence of his/her parents (or other persons with whom the student has resided for at least six months) or a private school within that district's boundaries shall be exempt from the Transfer Rule. That such a transfer without penalty will only be permitted once in a high school career. **NOTE**: A student in a foreign exchange program listed by CSIET has a one year waiver of the Transfer Rule. If such a student elects to stay a second year he/she becomes a foreign student at the start of the school year with item (b) in effect.

**Exemptions to (b):** For athletic eligibility a student must enroll in the public school district or in a nonpublic school within that district's boundaries of his/her parent's residency.

- 1. The student reaches the age of majority and establishes residency in a district and can substantiate that they are independent and self-supporting.
- 2. If a private or parochial school ceases to operate a student may transfer to another private or parochial school of his/her choice. Otherwise, a student must enroll in the public school district of his/her parents' residency.
- 3. A student who is a ward of the court or state and is placed in a district by court order. Guardianship does not fulfill this requirement.
- 4. A student from divorced or separated parents who moves into a new school district with one of the aforementioned parents. Such a transfer is allowed once every six months.
- 5. A student who is declared homeless by the superintendent pursuant to commissioner's Regulation 100.2.
- 6. A student of a military employee who is transferred to an active military base may enroll in the non-public school closest to their residence and maintain eligibility if the student enrolls in a non-public school immediately following the change in residence.

**NOTE:** It is provided, however, that each school shall have the opportunity to petition the section involved to approve transfer without penalty based on an undue hardship for the student.

C. Transfer students trying out for sports before school opens in the fall shall register and be accepted by thePrincipal of that school before the medical examination and the first practice. This shall constitute the start of the regular attendance for fall sports.

**NOTE:** After approval by the school medical officer, a student athlete may practice immediately and must satisfy the specific Sports Standard according to the number of practice sessions required.

D. Practices at the previous school may be counted toward the minimum number of practices required provided the principal or athletic director of the previous school

2.350	880	73
2.325	890	74
2.300	900	75
2.275	910	76
2.250	920	77
2.225	930	78
2.200	940	79
2.175	950	80
2.150	960	80
2.125	960	81
2.100	970	82
2.075	980	83
2.050	990	84
2.025	1000	85
2.000	1010	86

### NCAA BYLAW 14.3.1.2. DIVISION II

In Division II, a qualifier is defined as one who is a high school graduate and who presented the following minimum academic qualifications.

- A. A minimum cumulative grade point of 2.00 (based on a maximum of 4.000) in a successfully completed a core curriculum of at least 14 academic courses (as in Division I, 14.3.1.1.1).
- B. A minimum of 820 combined score on the SAT Critical Reading (Verbal) and Math Sections only, or a minimum composite score on the ACT of 68.

NOTE: Division II has not adopted the eligibility index that was adopted by Division I.

NOTE: These requirements may not apply to NCAA Division III institutions where eligibility for financial aid, practice and competition will continue to be governed by institutional, conference, and other NCAA regulations.

### **DIVISION II**

### 14 Core Courses:

3 years of English

- 2 years of mathematics (Algebra I or higher)
- 2 years of natural/physical science (1 year of lab if offered by high school)
- 2 years of additional English, mathematics or natural/physical science
- 2 years of social science
- 3 years of additional courses (from any area above, foreign language, or non doctrinal religion/philosophy)

### EXTRACURRICULAR CODE OF CONDUCT

Participation in a Watervliet City School District's extracurricular club is a privilege, which should elicit great pride, in both the student and his/her family. It is also a responsibility, which requires an extra commitment both academically and otherwise, by those who wear our school colors and represent their teammates, coaches, classmates, school and community. Standards of behavior are necessarily high and a willingness to meet these standards is a condition for participating as a member of one of Watervliet's extracurricular teams or clubs. All students participating in extracurricular activities will be bound by the guidelines of the District's *Code of Conduct* in addition to the Extracurricular Code of Conduct.

All students in grades 7-12 must sign the Extracurricular Code of Conduct at the beginning of each school year, or upon enrollment in the District. The Code will apply to each student for one calendar year (including summer) from the date of his/her most recent signature and will be in effect at all times, in all locations, including non-school activities. Violations of the Code will result in penalties as determined by the policy and enforced by the Principal.

The Extracurricular Code of Conduct describes academic and other eligibility requirements, as well as the application of the code, penalties, due process, and the appeal procedure.

Nothing in the Extracurricular Code of Conduct will preclude the District from instituting appropriate penalties under the Student Code of Conduct with respect to violations of that Code.

The Extracurricular Code of Conduct consists of both academic and behavioral expectations. Participation in any extracurricular team or club is contingent upon the student's willingness to commit to its provisions as evidenced by his/her completing and signing an official letter of commitment.

### Academic Eligibility

To participate in extracurricular activities, a student must have a minimum of 65 average and no more than one course/failing grade.

### Other Eligibility Requirements

In addition to the academic requirements outlined in the Extracurricular Eligibility Policy, and as a further requirement for participation on any interscholastic team or club, students are required to avoid any action(s) or participation in any activity which might bring any unfavorable view on the student, his/her teammates, coaches, family, school, or community. Alleged violation(s) of this policy will be subject to review and action under the Code. No policy can list all infractions or behaviors.

### Appeal Procedure

The student and/or parent/guardian have the right to appeal penalties imposed under the Code to the school principal. Appeals must be made in writing within three days of assignment of a penalty for a code violation. Within three school days after receipt of the letter, the Principal will respond to the appeal.

### ATHLETIC PARTICIPATION AND POLICIES PARENT/GUARDIAN CONSENT FORM

Student-Athlete Name	(	Grade	Sport			
Before your son or daughter may participation	ate in intersch	olastic athletic	s, the following	ng information		
and commitment page must be comp						
son's/daughter's coach, indicating that it has been read and understood, along with the Emergency Transport & Treatment Card ("blue card"). This signature sheet will be kept on file in						
1. How may you be reached in the event	of an emerge	ncy:				
e llene abana						
a. Home phone:	or		<u> </u>			
	(other number	where you m	ay be reache	d)		
b. 1st Guardian's employment phone:		. <u> </u>				
c 2nd Guardian's employment phone:						
c. 2nd Guardian's employment phone: _						
d. Name, address, and telephone numbe	er of person to	assume respo	onsibility if we	are unable		
to contact a parent:						
Name	Phone			Address		
2. Hospital preference to be used in an e	mergency:					
3. Physician to contact in an emergency:						
4. May we contact the nearest or "on call						

Please inform your son's or daughter's coach should any of the above information change during a sports season.

If you plan to be away after school or in the evening, be sure to tell your son or daughter **where** you may be reached and **how** you may be reached.

### AGREEMENT and CONSENT:

We, the undersigned, have read and understand the Watervliet City School District's Extracurricular Code of Conduct, the enclosed athletic rules and regulations, and do consent to participate in extracurricular activities under the guidelines listed, during the 2021-2022 school year; and we do affirm that we agree to abide by them, recognizing the mutual agreement to these rules is essential to the order and decorum of the athletic program and will cooperate with the school authorities in their enforcement. I also agree to have my son/daughter ride the school bus to and from all away games.

Guardian Signature

Date

Printed Name

Printed Date

If your child has a medical problem or is on medication (i.e. asthma, inhaler, vision or hearing impairment), please list below



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



Dr. Donald Stevens Jr. Superintendent of Schools

www.watervlietcityschools.org

 Watervliet Jr./Sr. High School
 1245 Hillside Drive
 Watervliet, NY 12189
 (518) 629-3300 To: Dr. Stevens From: Ryan Groat, WES Principal Date: Aug. 11,2022 Re: Student Teacher

AUG 1 2 2022

### WATERVLIET CITY SCHOOL DISTRICT SUPERINTENDENT'S OFFICE

Please accept my recommendations for student Teacher at WJSHS.

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

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

1. Benjamin Candib, a University at Albany SUNY, student teacher to observe Lousia Boehlert Vaughan Social Worker for the 2022 Fall Semester .

Thank You Groat Principa R١

Watervliet Elementary School 2557 10th Ave Watervliet, NY 12189 (518) 629-3400

"Every Student, Every Day"

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

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

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

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

Benjanin Candib

08/05/2022

Date

Signature

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