

	Teacher), Andrea Morrison(SPED Teacher), Jody Pratt (SPED Teacher), Sarah Bullard (Speech Therapist)
Committee on Pre- School Special Education	Melissa McFarland (CPSE Chairperson), Warren County Health Dept (Varies), Special Education Teacher (Varies)
Insurance Advisor	Marshall and Sterling
Mileage Reimbursement	Current IRS rate
Newspaper	The Post Star
Payroll Dates	Per Schedule
Petty Cash	Secretary- \$100
Purchasing Agent	Brian George, Superintendent
Chief Emergency Officer	Brian George, Superintendent
Lead Evaluator	Brian George, Superintendent
Records Management Officer	Angela Pfeiffer
Records Access Officer	Angela Pfeiffer
Transportation Coordinator	Brian George, Superintendent
School Physician	Dr. Alex Villanueva- \$3,000
Tax Collector	City of Glens Falls
Teacher in Charge	Melissa Lank, Colleen Pigliavento, Jody Pratt- \$75 per day- half or full day rate
Assembly Coordinator	Jody Pratt and Luke Armstrong \$750 each
Internet Webmaster	Carisa Vogel-\$1600
Mentor Coordinator	Missy Lank- \$800
Mentor Stipend for year 1 Mentee	\$1300
Mentor Stipend for year 2 Mentee	\$650
Accelerated Reader Administrator	Jody Pratt and Emily Whipple, \$500 each
Report Card Coordinator	Melissa Lank- \$20/ Hour
DASA co-coordinators	Jody Pratt and Luke Armstrong- \$1250 each
Section 504 Coordinator	Meredith Miles- \$500
Asbestos Hazard Emergency Response Act Designee	Michael Cowles
Substance Use Resource Coordinator	Meredith Miles
Chemical Hygiene Officer	Michael Cowles
McKinney-Vento Liaison	Meredith Miles- \$500
Data Protection Officer	Brian George
Claims Auditor	Carisa Vogel-\$500
AIMS Web Coordinator	Melissa Lank- \$3000
Teaching Assistants that fill in as Classroom Teachers	\$25
Election Inspectors for Budget Vote	TBD- \$100
District Wide Safety Plan 2025-2026	
Code of Conduct	
2025-2026 salary and benefits for non –instructional staff- already completed	

Recommended Action: That, pending any questions, the members of the Board of Education approves the above listed appointments for the 2025-2026 school year.

Motion:

Ayes:

Abstentions:

Second:

Nays:

8. Authorizations

8.1 The Treasurer is approved to make early payment of utilities and contractual items as follows:
Postage, National Grid, Verizon, First Light, Water/ Sewer and Spectrum.

