

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

Wednesday, May 18, 2022

Regular Meeting

James A. Green School

PRESENT:

S. Hongo, President
J. Williams, V.Pres.
J. Schmid
C. Williams
C. Spofford
R. Maxwell
J. Izzo (via Google Meet)
Entered @ 7:15 p.m.

ABSENT:

None

OTHERS PRESENT:

J. Gilfus
C. Chrisman
R. Leavitt
J. Radley
M. Primeau (absent)
Phoenix Longway (Student BOE member) (absent)

PRESIDING OFFICER:

Scott Hongo, President

The regular meeting was called to order at 6:00 p.m. in the high school cafeteria.

Call to Order

Mr. Hongo asked everyone to rise and recite the Pledge of Allegiance.

Pledge to
the Flag

MINUTES

Motion by Mr. Maxwell, second by Ms. C. Williams, to approve the minutes of April 20, 2022 (special meeting – BOCES Budget Vote) as presented.

Approve
Minutes
4/20/2022

Ayes All – Motion Carried 6:0

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the minutes of April 21, 2022 (regular meeting rescheduled from April 19, 2022 due to power outage) as presented.

Minutes
4/21/2022

Ayes All – Motion Carried 6:0

Motion by Mr. Schmid, second by Mr. Spofford, to approve the minutes of May 10, 2022 (special meeting – Budget Hearing) as presented.

Minutes
5/10/2022

Ayes All – Motion Carried 6:0

Motion by Ms. C. Williams, second by Mr. Spofford, to approve the minutes of May 17, 2022 (special meeting – Annual Meeting and budget vote results/board election results) as presented.

Minutes
5/17/2022

Ayes All – Motion Carried 6:0

Motion by Mrs. J. Williams, second by Ms. C. Williams, to accept the audit/finance committee meeting minutes of 4/14/2022 as attached.

Accpt.Min.
Audit/Fin.
Comm.

Ayes All – Motion Carried 6:0

CORRESPONDENCE – None

Correspond.

FINANCIAL

Approve
Financial

Motion by Mr. Schmid, second by Mr. Spofford, to approve the following financial items:

That General Fund Schedule #A-62 in the sum of \$349,763.51; General Fund Schedule #A-63 in the sum of \$1,066,999.05; General Fund Schedule #A-65 in the sum of \$320,688.31; School Lunch Fund Schedule #C-11 in the sum of \$15,917.62; Special Aid Fund Schedule #F-5 in the sum of \$21,100.00; Special Aid Fund Schedule #F-6 in the sum of \$40,137.98; and Capital Fund Schedule #H-2 in the sum of \$1,338.21 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment
of
Warrants

To accept the Treasurer's Report for April, 2022 as presented.

Treas.Rept.
4/2022

To accept the 3rd Quarter Extraclassroom Activity Report for 2021-2022 as presented.

Accpt.3rd Q.
Extraclass.
Report

Ayes All – Motion Carried 6:0

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

The Family Engagement Night held on Tuesday, April 26th was very well attended with special thanks to all of the coordinating agencies, as well as Mrs. Miller, Mrs. Schook, Mrs. Castor, Mrs. Williams-Herringshaw and Mrs. Rockwell.

DRAFT

Staff Appreciation Week was celebrated with a special thanks to all of our staff - teachers, paraprofessionals, nurses, monitors, aides, administrative assistants, bus drivers, custodial staff and our cafeteria staff! Please note that DES will be hosting a Health and Safety Expo working with the Southern Adirondack Fire Prevention Team on Friday, June 3rd

High School Report – Mrs. Leavitt - Attached

Thank you to the Junior class for hosting the Prom. It was a great time. STPA again sponsored senior banners to be displayed on Main Street. Thank you to all who participated in our Staff Appreciation Week. Thank you to Mr. Risley for organizing the Annual 7th grade canoe trip.

HS Rept.

CSE Director/Principal Report – Mrs. Primeau – No additional report beyond CSE/CPSE Minutes.

CSE Rept.

Dean of Students/Athletic Director Report – Mr. Ziolkowski – Attached

Dean/AD

Superintendent's Report – Mr. Gilfus

Congratulations to our business manager, Mrs. Radley, and our Board of Education on a successful budget vote. The district is working with the Village of Dolgeville on an SPO/Crossing Guard contract. All fire and evacuation drills have been completed for the school year. Currently working on a strategy to recruit bus drivers. We have good numbers for our PreK sign-ups.

Supt. Rept.

Buildings & Grounds Report – Mrs. Radley - Attached

Build/Grounds

Transportation Report – Mr. Stack – Attached

Transport.

Food Service Report – Mr. Dupuis – Attached

Food Serv.

Technology Report – Mr. Dy – Attached

Technology

Revenue Analysis/Expenditure Analysis Reports for April, 2022 – Mrs. Radley – Attached

Rev/Expend.

Motion by Mrs. J. Williams, second by Mr. Schmid, to accept the above building reports as presented.

Accept
Bldg.
Reports

Ayes All – Motion Carried 6:0

PRIVILEGE OF THE FLOOR

Privilege of
Floor

Deborah Skoda-Willett (Current Earth Science Teacher) spoke regarding the proposed uniformed PreK-12 schedule and its impact on our students, per attached letter.

D. Skoda-
Willett

OLD BUSINESS

Old Business

a. Update – Current capital project
Nothing new to report.

Update on
Cap.Project

b. Update – Capital Improvements Project Update - \$15,800,000 (Approved 3/1/2022)
Nothing new to report.

Update
Cap.Project

NEW BUSINESS

New
Business

a. Reject Bid – Contract #101 Mechanical Construction Contract

Motion by Mr. Maxwell, second by Mrs. J. Williams, to reject the base bid received for the 2021 Capital Project (Unit Ventilator Extension Project) as attached.

Reject Bid
UV Ext.

Ayes All – Motion Carried 6:0

b. Award Bid – Contract #101 Mechanical Construction Contract

Motion by Ms. C. Williams, second by Mr. Maxwell, to award the following Alternate MC-1 bid for the 2021 Capital Project (Unit Ventilator Extension Project) as attached.

Award Bid
UV Ext.

Mechanical Construction Contract
Schmalz Mechanical Contractors, Inc. – Alternate MC-1 \$48,900.00

Ayes All – Motion Carried 6:0

c. Resolution to Deposit School District Funds through the use of a Qualified Deposit Placement Program

Resolution
Qualified
Deposit
Placement
Program

Motion by Mr. Maxwell, second by Ms. C. Williams, to adopt the following resolution:

WHEREAS, the Board of Education of the Dolgeville Central School District (the "Board") is authorized to deposit School District funds and arrange for the redeposit of such funds in banking institutions, for the account of the School

DRAFT

District, through a deposit placement program pursuant to Board Policy #4301 and General Municipal Law (“GML”) Section 10(2)(a)(ii); and

WHEREAS, the Board wishes to deposit School District funds in a qualified reciprocal deposit program through Metropolitan Commercial Bank to diversify its investments, increase the effective FDIC coverage and maximize the rate of return on its public deposits; it is then

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dolgeville Central School District as follows:

1. The School District’s Treasurer is hereby authorized to execute a Deposit Placement Agreement with Metropolitan Commercial Bank to increase the FDIC insurance on deposits that the School District invests in a qualified New York State approved Deposit Placement Program, in an amount not to exceed \$10 million, and in a form approved by legal counsel.
2. This resolution shall be effective immediately.

Vote: S. Hongo – Aye J. Izzo – Absent
 J. Williams – Aye
 J. Schmid – Aye
 C. Williams – Aye
 C. Spofford – Aye
 R. Maxwell – Aye

Motion Carried.

DRAFT

d. District Calendar for 2021-2022 – Adjust calendar Adjust
 Motion by Mrs. J. Williams, second by Mr. Spofford, to utilize the remaining emergency day as follows: 2021-22
 School will not be in session on Friday, May 27, 2022 (to extend the Memorial Day Weekend). School Calendar
 Calendar

Ayes All – Motion Carried 6:0

e. District Calendar for 2022-2023 – Amend calendar Amend
 Motion by Mrs. J. Williams, second by Ms. C. Williams, to amend the 2022-2023 District Calendar 2022-23
 clerical error by adjusting the number of student days for October, 2022 from 19 to 20 and adjusting School
 the number of total student days from 181 to 182 as attached. Calendar

Ayes All – Motion Carried 6:0

f. BOE Meeting Calendar for 2022-2023 BOE
 The BOE Meeting Calendar for 2022-2023 was distributed for review with the board to finalize Meeting
 calendar at the June 21, 2022 regular meeting. Dates
 2022-2023

g. Transportation Requests Appr. Transp.
 Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the request of the Dolgeville Request
 Recreation Department for the use of one DCS bus and driver for the Dolgeville Recreation Program Dolgeville
 from June 27, 2022 through August 19, 2022, per attached letter. Recreation

Ayes All – Motion Carried 6:0

Motion by Mr. Maxwell, second by Mrs. J. Williams, to approve the request of the Town of Salisbury Appr. Transp.
 Summer Program for the use of one DCS bus and driver for the summer youth program from July 6, Request
 2022 through August 13, 2022 per attached letter. This approval is contingent upon securing a driver. Salisbury
 Summer
 Program

Ayes All – Motion Carried 6:0

h. District Code of Conduct/Athletic Code of Conduct Committee Report District
 The documents are being reviewed by the committee. A discipline chart may be added to the C of C
 District Code. There will be further review of the drug policy and cell phone policy. Athletic
 C of C

INFORMATION ONLY

- a. Results of BOCES Budget Vote and Election from April 20, 2022 Information
 Only
- b. Rural Schools Conference in Cooperstown, NY – July 10-12, 2022
- c. NYSSBA Conference in Syracuse, NY – October 27-29, 2022
- d. Stale Date Checks – The RIC will be adding “Void After 120 Days” to payroll and accounts payable checks.

BOARD FORUM

Board
Forum

The board members offered the following comments during Board Forum:

- No students have signed up for the Legislative Program to work at the Museum yet

- Thank you to Mrs. Skoda-Willett for speaking tonight
- Congratulations on a successful Budget Vote
- Encouraged by the PreK sign-ups for next year
- Thank you to everyone who attended tonight's meeting
- Thank you to the voters who supported our budget this year
- Thank you to Mrs. Radley for her hard work in preparing the budget
- Congratulations to our new board member elect – Tiffany Rutkowski
- Thank you for the Prom, sports, music, art and all of those extras for our children
- Thank you to all administration, faculty, staff, students, and parents.

Ms. C. Williams offered the following comments from the Health and Safety Committee

- Congratulations to the district on receiving a Safety Award again this year
- The generator is not being used to its fullest potential and this will need to be addressed
- Vaping continues to be a problem in the bathrooms
- Contemplating installing speed bumps in the parking lots for traffic control
- Looking for a different location for the dumpsters

EXECUTIVE SESSION

Enter
Executive
Session

Motion by Mr. Schmid, second by Mr. Spofford, to enter executive session at 6:51 p.m. to discuss items related to the medical, financial, credit or employment history of a particular person(s) or matters leading to the appointment, employment, promotion, demotion, discipline suspension, dismissal or removal of a particular person(s); and to discuss contract negotiations and ongoing litigations.

Ayes All – Motion Carried 6:0

Ms. Izzo entered the meeting at 7:15 p.m. via Google Meet

Motion by Mr. Schmid, second by Mr. Spofford, to return to regular session at 8:04 p.m.

Return to
Regular
Session

Ayes All - Motion Carried 7:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

CSE/CPSE
Min. & Rec.
4/6/22 -
5/11/22

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the CSE/CPSE Minutes and Recommendations covering the period 4/6/2022 through 5/11/2022 as attached.

Ayes All – Motion Carried 7:0

PERSONNEL

Personnel
Actions

Motion by Mrs. J. Williams, second by Mr. Spofford, upon the recommendation of the Superintendent of Schools, to accept and approve the following personnel actions:

To accept the retirement of David Redmond as Building Maintenance Mechanic effective June 7, 2022

Acpt. Retire
D. Redmond

To approve the request of Jennifer Sullivan for unpaid leave days as may be necessary during the period May 2, 2022 through June 24, 2022.

Appr. Unpd.
Leave
J. Sullivan

To approve the appointment of Sheri Stallman to the following position:

Name: **Sheri Stallman**
 Position: Long Term Substitute Teacher – Elementary
 Reason: Fill in for J. Slawson
 Effective Date: 5/16/2022 through 6/24/2022
This extends the original LT appointment of (4/21/22 – 5/13/22)
 Tenure Area: Teaching Assistant
 Certification: Level III Teaching Assistant
 Rate of Pay: 1/200th of Step 1 DTA Salary Schedule - (\$218.04/day)

Appr. appt.
S. Stallman
LT Sub
Teacher

To approve the appointment of Olivia Davies to the following position:

Name: **Olivia Davies**
 Position: Long Term Substitute Teacher – Elem. Reading Support
 Reason: Fill in for D. Patrei
 Effective Date: Approximately 6/1/2022 through 6/24/2022
 Tenure Area: NA
 Certification: Uncertified
 Attending SUNY Cortland – Early Childhood and Childhood Education
 (Birth – Grade 6)
 Rate of Pay: 1/200th of Step 1 of DTA Salary Schedule (\$218.04/day) plus DTA benefits as Eligible

Appr. Appt.
O. Davies
LT Sub
Teacher

DRAFT

To approve the appointment of Courtney Roberts as substitute nurse, pending fingerprint clearance. Appr. Appt. C. Roberts Sub. Nurse

To approve the appointment of Michael Borst as substitute bus driver effective May 1, 2022. Appr. Appt. M. Borst Sub. Driver

To approve the appointment of Frank Danielski as substitute bus driver. Appr. Appt. F. Danielski Sub. Driver

To approve the appointment of extraduty non-coaching positions for 2022-2023 as attached. Appr. Appt. Extraduty Non-Coach 2022-2023

Correct Teacher Appointments

To approve the correction of the following teacher appointments (per NYS Education Law) which did not include the Tenure Area and Probationary Period: Correct Appoints

To approve the correction of appointment (See Minutes of 7/6/2021) of Taylor Hughes as Science Teacher as follows to include Tenure Area and Probationary Period: Correct Appt

Name: Taylor Hughes
Position: Science Teacher -- Middle School -- 1 Year Grant Funded
Tenure Area: Science
Type: 10 Month
Effective Date: 9/1/21 - 6/30/22
Probationary Period: 4 Year ending 8/31/2025
Certification: Emergency COVID-19 Certificate - Biology 7-12 (3/23/21-8/31/22)
Salary: Step 1 DTA Salary Schedule - \$43,607.00

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To approve the correction of appointment (See Minutes of 7/20/2021) of McKensey Castor as Elementary Teacher as follows to include Tenure Area and Probationary Period: Correct Appt

Name: McKensey Castor
Position: Elementary Teacher (1 Year) - Grade 1 (Funded through ARP Grant)
Type: 10 Month
Tenure Area: Elementary
Effective Date: 9/1/21 - 6/30/2022
Probationary Period: 4 Year ending 8/31/2025
Certification: Initial Certificate - Childhood Education (Grades 1-6) (4/23/21 - 8/31/26)
Initial Certificate - Early Childhood Education (Birth - Grade 2) (4/23/21-8/31/26)
Salary for 2021-22 Step 1 of DTA Schedule - \$43,607.00

To approve the correction of appointment (See Minutes of 7/20/2021) of Ashley Schook as Universal PreK Teacher as follows to include Tenure Area and Probationary Period: Correct Appt

Name: Ashley Schook
Position: Universal PreK Teacher (1 Year) (Funded through Universal PreK State Funding)
Type: 10 Month
Tenure Area: Elementary
Effective Date: 9/1/21 - 6/30/2022
Probationary Period: 3 Year ending 8/31/2024
Certification: Professional Certificate - Early Childhood Education (Birth-Grade 2) (1/17/20)
Initial Certificate - Childhood Education (Grades 1-6) (4/30/14 - 8/31/2022)
Salary for 2021-22 Step 6 of DTA Schedule - \$49,288.00

Ayes All - Motion Carried 7:0

NON PUBLIC SCHOOL TRANSPORTATION REQUESTS FOR 2022-2023

Motion by Mrs. J. Williams, second by Mr. Schmid, to approve the non public school transportation requests for 2022-2023. Non Public School Transport. Requests 2022-2023

Tehya Snowman for child, Brynleigh Snowman, to Mohawk Valley Christian Academy
Tehya Snowman for child, Emma Snowman, to Mohawk Valley Christian Academy
Rachel Johnson for child, Eliza Johnson, to Mohawk Valley Christian Academy

Ayes All - Motion Carried 7:0

BOCES CAPITAL PROJECT – INTERMUNICIPAL AGREEMENT RESOLUTION

Motion by Mr. Maxwell, second by Mr. Schmid, to adopt the following resolution:

WHEREAS, Education Law, Section 1950(14) allows Boards of Cooperative Educational Services and their component school districts to enter into agreements providing for the acquisition, construction and reconstruction of facilities designed to house services to be provided by such BOCES and for the sharing of the cost of such acquisition, construction or reconstruction; and

WHEREAS, General Municipal Law, Article 5-G authorizes school districts and BOCES to enter into intermunicipal agreements to carry out any function or responsibility each has authority to undertake alone; and

WHEREAS, the Herkimer-Fulton-Hamilton-Otsego Board of Cooperative Educational Services (“BOCES”) is preparing for a capital project to improve, repair and renovate its buildings and facilities known as The William E. Busacker Education Complex, located at 352 Gros Boulevard, Herkimer, NY 13350, and The Remington Education Complex, located at 77 East North Street, Ilion, NY 13357, and

WHEREAS, the District has undertaken a reasonable review of the Capital Project and has determined that the project will benefit the District’s students; and

WHEREAS, the District desires to enter into an agreement with BOCES to share the cost of the Capital Project;

IT IS HEREBY RESOLVED, that the Dolgeville Central School Board of Education hereby approves the Intermunicipal Agreement for repairs, improvements and renovations to HFHO BOCES facilities, buildings and grounds dated May 17, 2022, and authorizes the Board President to execute the agreement and authorizes the payment of money as set forth therein.

Vote:	R. Maxwell – Aye	S. Hongo – Nay
	J. Schmid – Aye	J. Williams – Nay
		C. Williams – Nay
		C. Spofford – Nay
		J. Izzo – Nay

Motion Defeated.

FUTURE MEETINGS

Future Meetings

BOE Meetings / Committee Meetings:

Regular Meeting – Tuesday, June 21, 2022 – 6:00 p.m.

ADJOURNMENT

Adjournment

Motion by Mr. Schmid, second by Mr. Spofford, to adjourn at 8:09 p.m.

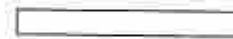
Ayes All – Motion Carried 7:0

Sandra L. Allen

 District Clerk

DRAFT

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



Tuesday, June 7, 2022

Special Meeting

James A. Green School

PRESENT:

S. Hongo, President
J. Williams, V.Pres.
J. Schmid
C. Williams
C. Spofford
J. Izzo – Left @ 7:07 pm
R. Maxwell

ABSENT:

None

OTHERS PRESENT:

J. Gilfus
J. Radley

PRESIDING OFFICER:

Scott Hongo, President

The special meeting was called to order at 6:00 p.m. in the high school cafeteria.

Call to Order

Mr. Hongo asked everyone to rise and recite the Pledge of Allegiance.

Pledge to
the Flag

BOCES Capital Improvement Project – Mrs. Sandra Sherwood

Mrs. Sandra Sherwood and Mr. James Picolla were invited to this special meeting to address questions on the scope of the project and discuss the amended payment schedule for the Intermunicipal Agreement. According to the new payment schedule, Dolgeville's year 1 payment was reduced and the amount added to years 6 and 7 payments, while two other districts offered to increase their year 1 payments and reduce their years 6 and 7 payments to assist DCS in offsetting our year 1 payment. This arrangement will allow us the opportunity to fiscally consider taking on this capital project. Because of the change to the IMA, all districts will need to revote on the IMA at their regular June meeting.

BOCES
Capital
Project
Discussion
Payment
Schedule

DRAFT

Mr. Gilfus thanked Mrs. Sherwood and Mr. Picolla for coming to tonight's meeting.

Ms. Izzo left the meeting at 7:07 p.m.

ADJOURNMENT

Adjournment

Motion by Mrs. J. Williams, second by Mr. Spofford, to adjourn at 7:10 p.m.

Ayes All – Motion Carried 6:0

Sandra L. Allen
District Clerk



Finance/Audit Committee

Meeting Minutes

6:00 PM – High School Library

June 14, 2022

Attendance:

Jessica Radley – Business Manager

Joseph Gilfus – Superintendent

Scott Hongo II – BOE President

Carolyn Williams – BOE Member

Adam Minor-Swartz – Community Representative

Absent:

James Schmid – BOE Member

Carine Madison – Community Representative

1) Pre-Audit by West & Co. – Scheduled June 16-17, 2022

a. Auditors return for the main audit the week of July 18, 2022

b. School year 21-22 Auditor report is tentatively scheduled for September BOE meeting (pending GASB requirements release)

2) Annual Long-Range Financial Analysis (5 Year Financial Plan) – currently in data collection phase. Will be presented to BOE before end of Summer

Mrs. Radley discussed a surplus for the year ending 2022. Due to the last few years of extra funding, federal grants, COVID grants we are in good position financially. The long-range plan shows the next 5 years and what the financials look like without these grant funds. This prepares the district for grants ending in the future.

We also discussed the current reserve funds that will be used and replenished with the YE surplus.

3) BOCES Capital Project: Updates

Currently the BOCES project is on hold. The project was proposed twice as a \$60 million-dollar project. Board members have been very good about asking BOCES additional questions and taking into concern how the project will affect Dolgeville CSD's tax cap and community. After BOCES had two unsuccessful attempts at passing their capital project, they will be talking to the component districts Superintendents about what they need to do in order to pass the project.

BOCES still intends on moving forward to try and get a project passed. Currently the financing plan for BOCES is via IMA, which means that the component districts Boards of Education vote on the project instead of bonding the project, that would require public referendum.

4) Discussions

The next meeting will be on September 20th before the regular BOE meeting. This way West & Co. has time to discuss the 21/22 Audit in full. We will meet in the HS Library at 5:00 pm.

DOLGEVILLE CSD

Check Warrant Report For A - 66: GENERAL FUND - MAY #2 For Dates 5/1/2022 - 5/31/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41903 ✓	A 2110 407-02-2000	05/16/2022	2454	BRUCE RISLEY	CANOE TRIP - IN/OUT SEE CR#3550	5/12/22		575.00	
41904 ✓	A 1620 403-00-0000	05/17/2022	2740	TIME WARNER CABLE	PHONE			575.00	
41916 ✓	A 2630 400-00-0000	05/20/2022	2983	MAGNA5 LLC	FIRE ALARM LINES PORT TO SPECTRUM - BUS GARAGE	106063201050122	220106	416.44	416.44
						IN23168	220645	140.30	100.00
Number of Transactions: 3								Check Total:	416.44
								Check Total:	140.30
								Warrant Total:	1,131.74
								Vendor Portion:	1,131.74

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$1,131.74. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$1,131.74. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022 _____
Date *Jacqueline M. Hill*
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 68: TA PROCESS GF PR#24, 5/20/22 For Dates 5/1/2022 - 5/31/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
375 ✓	A 726FICA	05/18/2022	2008 M & T BANK	FICA TAX	Trust & Agency Payment			20,688.85	
	A 726FICA			FICA TAX				20,688.85	
	A 722			FEDERAL INCOME TAX				29,631.18	
	A 726MED			MEDICARE TAX				4,838.60	
	A 726MED			MEDICARE TAX				4,838.60	
376 ✓		05/18/2022	2227 NYS INCOME TAX		Trust & Agency Payment			80,686.08	
	A 721			NYS INCOME TAX				14,231.82	
377 ✓		05/18/2022	2311 PAYROLL ACCOUNT		Trust & Agency Payment			14,231.82	
	A 710			CONSOLIDATED PAYROLL				240,500.93	
378 ✓		05/18/2022	2719 OMNI		Trust & Agency Payment			240,500.93	
	A 729			EMPLOYEE ANNUITIES				1,966.38	
	A 729			EMPLOYEE ANNUITIES				3,085.00	
	A 729			EMPLOYEE ANNUITIES				5,480.23	
	A 729			EMPLOYEE ANNUITIES				48.00	
	A 729			EMPLOYEE ANNUITIES				2,260.00	
	A 729			EMPLOYEE ANNUITIES				1,164.71	
	A 729			EMPLOYEE ANNUITIES				67.02	
41905 ✓		05/18/2022	1030 AFLAC NEW YORK		Trust & Agency Payment			14,071.34	
	A 720AFLAC			AFLAC INSURANCE				837.62	
	A 720AFLAC			AFLAC INSURANCE				155.84	
41906 ✓		05/18/2022	1488 DOLGEVILLE TEACHERS ASSOCIATION		Trust & Agency Payment - TCHDUES			993.46	
	A 724TCHR			TEACHER DUES				3,181.80	
41907 ✓		05/18/2022	2217 NYS & LOCAL RETIREMENT SYSTEM					3,181.80	
	A 718			STATE RETIREMENT				858.00	
	A 718			STATE RETIREMENT				2,394.75	
	A 718			STATE RETIREMENT				14.99	

DOLGEVILLE CSD

Check Warrant Report For A - 68: TA PROCESS GF PR#24, 5/20/22 For Dates 5/1/2022 - 5/31/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
41908 ✓	A 749	05/18/2022	2220	NYS CHILDSUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP		3,267.74 ✓		
							Check Total:	80.00	
41909 ✓	A 749	05/18/2022	2220	NYS CHILDSUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP		80.00 ✓		
							Check Total:	130.58	
41910 ✓	A 727	05/18/2022	2230	NYS TEACHERS' RETIREMENT SYSTEM	Trust & Agency Payment - TRSLOAN		130.58 ✓		
							Check Total:	2,050.00	
41911 ✓	A 732	05/18/2022	2252	NYSUT MEMBER BENEFITS TRUST	Trust & Agency Payment - NYSUT		2,050.00 ✓		
							Check Total:	161.62	
41912 ✓	A 720FLEX	05/18/2022	2367	PREFERRED GROUP PLANS INC			161.62 ✓		
							Check Total:	325.00	
41913 ✓	A 720FLEX	05/18/2022		FLEXIBLE SPENDING ACCOUNT			1,450.00		
							Check Total:	1,775.00 ✓	
41914 ✓	A 723	05/18/2022	2561	SHERIFF OF HERKIMER COUNTY	Trust & Agency Payment - INCOMEEEXEC		168.60		
							Check Total:	168.60 ✓	
41915 ✓	A 724CSEA	05/18/2022	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.			833.56		
							Check Total:	125.41	
41915 ✓	A 731	05/18/2022	2822	VOTE-COPE	Trust & Agency Payment - VOTE		958.97 ✓		
							Check Total:	148.00	
							Check Total:	148.00 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 68: TA PROCESS GF PR#24, 5/20/22 For Dates 5/1/2022 - 5/31/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
								362,405.94	
								362,405.94	
Number of Transactions: 15							Warrant Total:	362,405.94	
							Vendor Portion:	362,405.94	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$362,405.94. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.


Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$362,405.94. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/16/2022
Date


Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 70: TA PROCESS GF PR#25, 6/3/22 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
379 ✓	A 726FICA	06/01/2022	2008 M & T BANK	FICA TAX	Trust & Agency Payment			26,655.04	
	A 726FICA			FICA TAX				26,655.04	
	A 722			FEDERAL INCOME TAX				35,006.16	
	A 726MED			MEDICARE TAX				6,233.83	
	A 726MED			MEDICARE TAX				6,233.83	
								Check Total:	100,783.90 ✓
380 ✓	A 721	06/01/2022	2227 NYS INCOME TAX	NYS INCOME TAX	Trust & Agency Payment			16,359.43	
								Check Total:	16,359.43 ✓
381 ✓	A 710	06/01/2022	2311 PAYROLL ACCOUNT	CONSOLIDATED PAYROLL	Trust & Agency Payment			321,324.35	
								Check Total:	321,324.35 ✓
382 ✓	A 729	06/01/2022	2719 OMNI	EMPLOYEE ANNUITIES	Trust & Agency Payment			1,966.38	
	A 729			EMPLOYEE ANNUITIES				3,085.00	
	A 729			EMPLOYEE ANNUITIES				5,330.23	
	A 729			EMPLOYEE ANNUITIES				48.00	
	A 729			EMPLOYEE ANNUITIES				2,260.00	
	A 729			EMPLOYEE ANNUITIES				1,164.71	
	A 729			EMPLOYEE ANNUITIES				67.02	
								Check Total:	13,921.34 ✓
41917 ✓	A 724TCHR	06/01/2022	1488 DOLGEVILLE TEACHERS ASSOCIATION	TEACHER DUES	Trust & Agency Payment - TCHDUES			3,181.80	
								Check Total:	3,181.80 ✓
41918 ✓	A 749	06/01/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER	CHILD SUPPORT COLLECTIONS	Trust & Agency Payment - CHILDSUPP			80.00	
								Check Total:	80.00 ✓
41919 ✓	A 749	06/01/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER	CHILD SUPPORT COLLECTIONS	Trust & Agency Payment - CHILDSUPP			130.58	
								Check Total:	130.58 ✓

DOLGEVILLE CSD

Check Warrant Report For A - 70: TA PROCESS GF PR#25, 6/3/22 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
41920 ✓	A 732	06/01/2022	2252	NYSUT MEMBER BENEFITS TRUST	NYSUT	Trust & Agency Payment - NYSUT		130.58	✓
							Check Total:	115.97	
41921 ✓	A 720FLEX	06/01/2022	2367	PREFERRED GROUP PLANS INC	FLEXIBLE SPENDING ACCOUNT			325.00	
A 720FLEX				FLEXIBLE SPENDING ACCOUNT				1,450.00	
							Check Total:	1,775.00	✓
41922 ✓	A 733	06/01/2022	2561	SHERIFF OF HERKIMER COUNTY	INCOME EXECUTIONS	Trust & Agency Payment - INCOMEEEXEC		176.51	
							Check Total:	176.51	✓
41923 ✓	A 724CSEA	06/01/2022	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	CSEA UNION DUES			833.56	
A 724CSEA				CSEA UNION DUES				125.41	
							Check Total:	958.97	✓

DOLGEVILLE CSD

Check Warrant Report For A - 70: TA PROCESS GF PR#25, 6/3/22 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
						458,807.85	
Number of Transactions: 11						458,807.85	
						Vendor Portion:	458,807.85

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$458,807.85. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$458,807.85. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022
Date 
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 71: GENERAL FUND - JUNE #1 For Dates 6/1/2022 - 6/30/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41924	A 1620.403-00-0000	06/02/2022	3534	CHARTER COMMUNICATIONS	PHONE	869530901051222	220525	182.71	182.71
41925	CONTRACTUAL PHONE BUILDINGS & GROUNDS	06/02/2022	2913	DANIEL ZILKOWSKI	DES FACULTY PRIZES FOR 6TH GRADE (DTA VENDING FUND)			182.71	
	A 2110.400-02-2000	CONTRACTUAL MS				6/1/22		120.00	
41926	CONTRACTUAL MS	06/08/2022	3576	UTICA COFFEE ROASTING CO	FUNDRAISER - MR. SIMPSON			120.00	
	A 2110.407-02-2000	CONTRACTUAL MS FIELD TRIP				51438A		611.00	
Number of Transactions:		3						Check Total:	611.00
								Warrant Total:	913.71
								Vendor Portion:	913.71

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$913.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$913.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022 _____
 Date
 Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
40924 ✓ A 2855.400-03-7200	06/14/2022 CONTRACTUAL FOOTBALL	3218 **VOID** JAMES R. HOLT JR.	**VOID**	9/18/21		-110.00	✓
Check Total:						-110.00	✓
41120 ✓ A 2855.400-03-7400	06/14/2022 CONTRACTUAL SOCCER	3512 **VOID** SOUTHWELL, STEVEN V.	**VOID**	10/23/21		-109.50	✓
Check Total:						-109.50	✓
41367 ✓ A 2855.400-03-7500	06/14/2022 CONTRACTUAL VOLLEYBALL	3360 **VOID** MADISEN GORINSHEK	**VOID**	12/22/21		-60.00	✓
Check Total:						-60.00	✓
41462 ✓ A 2855.400-03-7900	06/14/2022 CONTRACTUAL CHEERLEADING	3524 **VOID** BALLSTON SPA HIGH SCHOOL	**VOID**	1/22/22	220490	-150.00	✓
Check Total:						-150.00	✓
41938 ✓ A 2110.480-01-1000	06/17/2022 TEXTBOOKS - ELEM	1053 AMAZON.COM		13VW-NJQC-4DLF	220702	113.80	✓
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			1TDK-FMXM-CGR1	220734	26.85	✓
A 2110.450-01-1000	SUPPLIES ELEM PK-4			1M17-3TKV-MN4K	220681	241.28	✓
A 2110.450-01-1000	SUPPLIES ELEM PK-4			1CCR-NLTJ-4HFF	220710	127.04	✓
A 2110.451-03-3000	SUPPLIES HS			1VC7-9RQN-1Y46	220716	88.98	✓
A 2630.220-00-0000	COMPUTER HARDWARE			1W63-YVGT-PFGP	220732	79.98	✓
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			1W3D-JHD9-4CFL	220736	28.98	✓
A 2630.450-00-0000	SUPPLIES IT DEPT			1VC7-9RQN-TR1W	220731	149.95	✓
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			1TQC-VX4C-YLMR	220730	16.98	✓
Check Total:						873.84	✓
41939 ✓ A 1310.400-00-0000	06/17/2022 CONTRACTUAL BUSINESS OFFICE	2219 ASBO NEW YORK	FMAA TRAINING 2022 J. RADLEY	200014510	220713	235.00	✓
Check Total:						235.00	✓
41940 ✓ 06/17/2022 07:49 AM	06/17/2022	3562 ASSA ABLLOY ENTRANCE SYSTEMS US INC.	ADAPTER KIT			235.00	✓

DOLGEVILLE CSD



Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS			SEI 1514024	220656	94.40	94.40
41941 ✓		06/17/2022	3561	BALDWINVILLE HARRIERS BOOSTER CLUB, INC.		TRACK INVITATIONAL		Check Total:	94.40	
	A 2855.400-03-7800			CONTRACTUAL TRACK			5/13/22	220637	250.00	250.00
41942 ✓		06/17/2022	1122	BARNES & NOBLE		LIBRARY BOOKS		Check Total:	250.00	
	A 2610.460-00-0000			TEXTBOOKS LIBRARY			4266678	220709	137.28	172.83
	A 2610.450-03-3000			SUPPLIES HS LIBRARY			4267191	220709	11.84	14.99
	A 2610.460-00-0000			TEXTBOOKS LIBRARY			4268357	220709	11.84	0.00
	A 2610.460-00-0000			TEXTBOOKS LIBRARY			4272286	220709	11.85	0.00
41943 ✓		06/17/2022	1151	JOE BETRUS		SOFTBALL ASSIGNOR		Check Total:	172.81	
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			6/6/22		66.30	
41944 ✓		06/17/2022	1160	BIG APPLE MUSIC		INSTRUMENT REPAIR		Check Total:	66.30	
	A 2110.400-03-3000			CONTRACTUAL HS			5704	220203	35.00	35.00
41945 ✓		06/17/2022	1475	BLICK ART MATERIALS		ART SUPPLIES - L. ROHACEK		Check Total:	35.00	
	A 2110.451-03-5000			SUPPLIES HS ART			8418641	220654	40.64	40.64
	A 2110.451-03-5000			SUPPLIES HS ART			8500619	220654	605.83	605.83
	A 2110.451-03-5000			SUPPLIES HS ART			8564709	220654	70.16	36.02
41946 ✓		06/17/2022	3563	BOLTON LAND SURVEYING, PC		BOUNDARY & TOPOGRAPHIC SURVEY		Check Total:	716.63	
	A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS			2954	220649	25,000.00	25,000.00
41947 ✓		06/17/2022	1192	MICHAEL BOWERMAN		OFFICIAL		Check Total:	25,000.00	
	A 2855.400-03-7300			CONTRACTUAL BASEBALL			5/31/22		78.50	
41948 ✓		06/17/2022	3577	CURT BRAY		REIMBURSE MILEAGE - GOLF		Check Total:	78.50	
	A 2855.400-03-7000			CONTRACTUAL ATHLETICS GENERAL			5/16/22		31.59	

DOLGEVILLE CSD



Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41949 ✓	A 2110.407-02-2000	06/17/2022	1216	BROWN COACH	CONTRACTUAL MS FIELD TRIP	BUS - BATTLESHIP COVE	114752	220724	31.59	-
								Check Total:	1,695.00	1,695.00
41950 ✓	A 5510.452-04-0000	06/17/2022	3200	BUPELL FUELS LLC	SUPPLIES FUEL	FUEL	72853	220720	3,495.80	-
							80437	220720	3,836.56	-
							88263	220720	3,998.24	-
								Check Total:	11,330.60	
41951 ✓	A 2855.400-03-7800	06/17/2022	1292	PAUL J. CAVANO	CONTRACTUAL TRACK	OFFICIAL	5/12/22		109.50	
								Check Total:	109.50	
41952 ✓	A 2855.400-03-7800	06/17/2022	1299	CENTER STATE CONFERENCE	CONTRACTUAL TRACK	CSC TRACK & FIELD LEAGUE MEET	5/18/22		380.73	
								Check Total:	380.73	
41953 ✓	A 1620.401-00-0000	06/17/2022	1306	CENTRAL PAVING INC.	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	REPAIR - CATCH BASIN PARKING LOT	6102		1,678.18	
								Check Total:	1,678.18	
41954 ✓	A 1621.400-00-0000	06/17/2022	1318	CHEMAQUA	CONTRACTUAL MAINTENANCE	WATER TREATMENT PROGRAM	7780637	220141	577.50	
								Check Total:	577.50	577.50
41955 ✓	A 9060.800-00-0000	06/17/2022	1338	CIGNA HEALTH & LIFE INSURANCE CO.	HOSPITAL MEDICAL DENTAL	JUNE DENTAL PREMIUMS	3017930	220089	5,797.60	
								Check Total:	5,797.60	5,797.60
41956 ✓	A 2855.400-03-7300	06/17/2022	1365	RIC COLEMAN	CONTRACTUAL BASEBALL	OFFICIAL	5/21/22		118.00	
								Check Total:	118.00	
41957 ✓	A 5510.456-04-0000	06/17/2022	1379	COMSTOCK AUTOMOTIVE	SUPPLIES PARTS	PARTS - BUS GARAGE	8771-62398	220024	89.06	
							8771-62161	220024	885.20	
								Check Total:	974.26	
41958 ✓	A 5510.456-04-0000	06/17/2022	3578	JORDYN CONTE	OFFICIAL					

DOLGEVILLE CSD

Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
A 2855.400-03-7700	CONTRACTUAL SOFTBALL				5/25/22		79.00	✓
41959 ✓	06/17/2022	1418	CROFOOT'S AWARDS & ENGRAVING			Check Total:	79.00	
A 2020.450-03-3000	SUPPLIES HS PRINCIPAL				11618	220718	152.00	✓
A 1010.450-00-0000	SUPPLIES BOE				11620	220747	5.75	✓
					Check Total:	Check Total:	157.75	
41960 ✓	06/17/2022	1463	DEMCO MEDIA	LIBRARY SUPPLIES	7125322	220708	232.10	✓
A 2610.450-03-3000	SUPPLIES HS LIBRARY					Check Total:	232.10	
41961 ✓	06/17/2022	1542	ESTHER ELLIS	ELECTION INSPECTOR	5/17/22		99.00	✓
A 1010.400-00-0000	CONTRACTUAL BOE					Check Total:	99.00	
41962 ✓	06/17/2022	1562	CAROL ERNYE	ELECTION INSPECTOR	5/17/22		99.00	✓
A 1010.400-00-0000	CONTRACTUAL BOE					Check Total:	99.00	
41963 ✓	06/17/2022	1596	FERRARA FIORENZA P.C.	LEGAL SERVICE - APRIL	5/6/22	220142	7,171.00	✓
A 1420.400-00-0000	CONTRACTUAL LEGAL					Check Total:	7,171.00	
41964 ✓	06/17/2022	3415	FINGER LAKES BILLET CO LLC	WOOD - SHOP CLASS	14639	220199	736.00	✓
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS					Check Total:	736.00	
41965 ✓	06/17/2022	1629	FOUR WINDS HOSPITAL	TUTORING KS MARCH 2022	3/31/22-91246	220712	630.00	✓
A 2110.400-00-0000	CONTRACTUAL					Check Total:	630.00	
41966 ✓	06/17/2022	1650	RICHARD FURLONG	OFFICIAL	5/13/22		109.50	✓
A 2855.400-03-7800	CONTRACTUAL TRACK					Check Total:	109.50	
41967 ✓	06/17/2022	1653	MARK GABRIEL	OFFICIAL	5/12/22		153.00	✓
A 2855.400-03-7700	CONTRACTUAL SOFTBALL					Check Total:	153.00	
41968 ✓	06/17/2022	2255	GATEHOUSE NEW YORK HOLDING, INC.				185.00	✓
A 1060.400-00-0000	CONTRACTUAL DISTRICT MEETING				0004555567	220607	185.00	

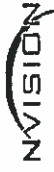
DOLGEVILLE CSD

Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1010.400-00-0000			CONTRACTUAL BOE		0004555567	220667	68.19	68.19
41969 ✓	06/17/2022	1753	RICHARD HARTZ	OFFICIAL		Check Total:	253.19	
A 2855.400-03-7800			CONTRACTUAL TRACK		5/12/22		109.50	
41970 ✓	06/17/2022	1766 SR.,	TIMOTHY HEBURN	OFFICIAL		Check Total:	109.50	
A 2855.400-03-7800			CONTRACTUAL TRACK		5/13/22		109.50	
41971 ✓	06/17/2022	1770	LINDA HEMMERICH	SUPPLIES FOR NURSE OFFICE		Check Total:	109.50	
A 2815.450-00-0000			SUPPLIES NURSE		5/20/22	220173	46.20	46.20
41972 ✓	06/17/2022	1777	HERKIMER CO MUSIC EDUCATORS ASSOC.	STUDENT PARTICIPATION ALL COUNTY		Check Total:	46.20	
A 2110.400-03-3000			CONTRACTUAL HS		3/18/22		150.00	
41973 ✓	06/17/2022	1778	**CONTINUED** HERKIMER COUNTY BOCES	Voided During Printing		Check Total:	150.00	
41974 ✓	06/17/2022	1778	HERKIMER COUNTY BOCES	MAY BILL 9/10		Check Total:	0.00	
A 1010.490-00-0000			BOCES		C0134-22	220217	1,919.06	1,919.06
A 1310.490-00-0000			BOCES		C0134-22	220217	7,105.10	7,105.10
A 1620.490-00-0000			BOCES		C0134-22	220217	174.70	174.70
A 1621.490-00-0000			BOCES		C0134-22	220217	2,040.00	2,040.00
A 1981.490-00-0000			BOCES		C0134-22	220217	28,667.66	28,667.66
A 2070.490-00-0000			BOCES		C0134-22	220217	5,547.85	5,547.85
A 2250.490-00-0000			BOCES		C0134-22	220217	30,312.35	30,312.35
A 2280.490-03-3000			BOCES - OCCUPATIONAL EDUCATION		C0134-22	220217	36,800.00	36,800.00
A 2810.490-00-0000			BOCES		C0134-22	220217	1,125.31	1,125.31
A 2815.490-00-0000			BOCES		C0134-22	220217	973.90	973.90
A 2825.490-00-0000			BOCES		C0134-22	220217	676.55	676.55
A 9040.49			WORKERS COMP - BOCES		C0134-22	220217	717.80	717.80
A 1380.490-00-0000			BOCES		C0134-22	220217	900.00	0.00

DOLGEVILLE CSD



Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41975	A 1670.490-00-0000	06/17/2022		BOCES		OFFICIAL	C0134-22	220217	3,273.00	0.00
	A 2110.490-00-0000			BOCES			C0134-22	220217	46,274.08	0.00
	A 2610.490-00-0000			BOCES			C0134-22	220217	5,994.23	0.00
	A 2630.490-00-0000			BOCES			C0134-22	220217	22,854.99	0.00
	A 5510.490-04-0000			BOCES			C0134-22	220217	101.40	0.00
							Check Total:		195,457.98	
41976	A 2855.400-03-7700	06/17/2022		3463 RAYMOND HOULE	CONTRACTUAL SOFTBALL	OFFICIAL	5/21/22		79.50	
								Check Total:	79.50	
41977	A 1620.453-00-0000	06/17/2022		1819 HUMMELS OFFICE EQUIPMENT CO.	SUPPLIES PAPER		1860946-1	220665	1,677.00	1,677.00
	A 1040.450-00-0000			SUPPLIES DISTRICT CLERK			1868565-0	220723	38.99	38.99
	A 5530.450-04-0000			SUPPLIES CUSTODIAL			1856044-0	220673	60.00	60.00
	A 2110.451-01-1000			SUPPLIES ELEM			1873423-0	220748	452.20	452.20
	A 1620.453-00-0000			SUPPLIES PAPER			1872900-0	220745	154.32	154.32
	A 1620.451-00-0000			SUPPLIES CLEANING			1869633-0	220729	814.34	814.34
	A 2110.451-03-3000			SUPPLIES HS			1873423-0	220748	438.90	438.90
	A 1620.453-00-0000			SUPPLIES PAPER			1869633-0	220729	764.70	764.70
	A 2110.451-02-2100			SUPPLIES MS			1873423-0	220748	438.90	438.90
	A 1620.451-00-0000			SUPPLIES CLEANING			1869633-1	220729	187.08	187.08
							Check Total:		5,026.43	
41978	A 2020.450-01-1000	06/17/2022		3568 INSPIRE TO CREATE ENTERPRISES LLC	SEL PROGRAM FOR KINDERGARTEN		41581	220714	999.95	999.95
	A 2110.480-01-1000			SUPPLIES ELEM PRINCIPAL			41581	220714	592.40	592.40
				TEXTBOOKS - ELEM				Check Total:	1,592.35	
41979	A 2110.480-03-3000	06/17/2022		1848 J W PEPPER & SONS INC.	MUSIC		364264410	220671	261.89	260.85
				TEXTBOOKS - HS				Check Total:	261.89	
41980	A 5510.400-04-0000	06/17/2022		1867 JIMMY'S HYDRAULIC SERVICE	LABOR AND REPAIR - BUS GARAGE		539	220009	270.00	270.00
				CONTRACTUAL TRANSPORTATION				Check Total:	270.00	

DOLGEVILLE CSD

Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.400-03-7700	06/17/2022		CONTRACTUAL SOFTBALL		5/31/22		118.00	✓
41981 ✓	06/17/2022	1944	AMY LAPUMA	REIMB RETIREE RX/MEDICAL		Check Total:	118.00	✓
A 9060.800-00-0000	06/17/2022		HOSPITAL MEDICAL DENTAL		5/28/22		150.00	✓
41982 ✓	06/17/2022	1949	LAWSON PRODUCTS, INC.	SUPPLIES - BUS GARAGE		Check Total:	150.00	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		9309517178	220023	203.77	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		9309526294	220023	144.24	✓
41983 ✓	06/17/2022	1964	LEONARD BUS SALES	PARTS		Check Total:	348.01	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		X102001769:01	220494	138.82	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		X102001867:01	220494	516.62	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		X102001867:02	220494	13.44	✓
A 5510.456-04-0000	06/17/2022		SUPPLIES PARTS		X102001975:01	220494	501.64	✓
41984 ✓	06/17/2022	1161	LICARI'S BIG M SUPERMARKETS	SUPPLIES - K. WINKLER		Check Total:	1,170.52	✓
A 2110.451-02-5500	06/17/2022		SUPPLIES MS HOME EC		55490	220252	130.47	✓
A 2110.451-02-5500	06/17/2022		SUPPLIES MS HOME EC		55491	220252	88.06	✓
A 2110.451-02-5500	06/17/2022		SUPPLIES MS HOME EC		55492	220252	173.83	✓
A 2110.451-02-5500	06/17/2022		SUPPLIES MS HOME EC		55487	220252	24.41	✓
41985 ✓	06/17/2022	1998	JOSE M LOPEZ	OFFICIAL		Check Total:	416.77	✓
A 2855.400-03-7700	06/17/2022		CONTRACTUAL SOFTBALL		5/25/22		78.50	✓
A 2855.400-03-7700	06/17/2022		CONTRACTUAL SOFTBALL		5/10/22		109.50	✓
41986 ✓	06/17/2022	3135	DONNA LOUCKS	ELECTION INSPECTOR		Check Total:	188.00	✓
A 1010.400-00-0000	06/17/2022		CONTRACTUAL BOE		5/17/22		99.00	✓
41987 ✓	06/17/2022	2000	LOWES	SUPPLIES - MAINTENANCE		Check Total:	99.00	✓
A 1620.452-00-0000	06/17/2022		SUPPLIES ELEC/PLUMBING		909427	220727	175.43	✓
41988 ✓	06/17/2022	2008	M & T BANK	CC CHARGES - MAY		Check Total:	175.43	✓
A 2110.200-03-3000	06/17/2022		EQUIP HS		5/31/22		184.90	✓

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Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2110.451-03-3000			SUPPLIES HS			5/31/22		122.51	✓
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS			5/31/22		88.72	✓
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			5/31/22		835.03	✓
	A 5510.452-04-0000			SUPPLIES FUEL			5/31/22		100.00	✓
41989 ✓		06/17/2022	2013	CARMELITA MADDOCKS		ELECTION INSPECTOR			1,331.16	✓
	A 1010.400-00-0000			CONTRACTUAL BOE			5/17/22		99.00	✓
41990 ✓		06/17/2022	2029	MANHEIM AUTO PARTS					99.00	✓
	A 5510.456-04-0000			SUPPLIES PARTS			669140	220719	24.46	✓
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS			668934	220726	25.43	✓
	A 5510.456-04-0000			SUPPLIES PARTS			669610	220719	27.28	✓
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS			669102	220726	36.60	✓
	A 5510.456-04-0000			SUPPLIES PARTS			669663	220719	197.52	✓
	A 5510.456-04-0000			SUPPLIES PARTS			670094	220719	224.83	✓
	A 5510.456-04-0000			SUPPLIES PARTS			670394	220719	569.73	✓
41991 ✓		06/17/2022	2043	SARA MARTYNIUK		REIMB. MILEAGE - DAILY BANKING			1,105.85	✓
	A 1310.400-00-0000			CONTRACTUAL BUSINESS OFFICE			MAY2022	220095	67.98	✓
41992 ✓		06/17/2022	3317	JASON MCMAHON		OFFICIAL			67.98	✓
	A 2855.400-03-7300			CONTRACTUAL BASEBALL			5/20/22		116.00	✓
	A 2855.400-03-7300			CONTRACTUAL BASEBALL			5/25/22		78.50	✓
41993 ✓		06/17/2022	2084	MARY E. METOTT		PHYSICAL EXAMS			196.50	✓
	A 2815.400-00-0000			CONTRACTUAL NURSE			5/17/22		525.00	✓
	A 2815.400-00-0000			CONTRACTUAL NURSE			5/10/22		450.00	✓
41994 ✓		06/17/2022	2091	MIDWEST TECHNOLOGY PRODUCTS & SERV.		SUPPLIES - SHOP CLASS			975.00	✓

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Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2110.451-03-5600			SUPPLIES HS INDUST ARTS			2127880-02	220631	213.75	213.75
	A 2110.451-03-5600			SUPPLIES HS INDUST ARTS			2127880-01	220631	725.80	725.80
41995		06/17/2022	3061	MOVAC		AMBULANCE STANDBY FOOTBALL GAMES		Check Total:	939.55	
	A 2855.400-03-7200			CONTRACTUAL FOOTBALL			DCS01-22	220256	700.00	750.00
41996		06/17/2022		2539 NYSPHSAA SECTION III, INC.				Check Total:	700.00	
	A 2855.400-03-7100			CONTRACTUAL WRESTLING			211961		522.97	
	A 2855.450-03-7000			SUPPLIES ATHLETICS GENERAL			212062	220715	245.00	245.00
41997		06/17/2022		2273 ORKIN, INC				Check Total:	767.97	
	A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS			232289489	220735	85.00	85.00
	A 1621.400-00-0000			CONTRACTUAL MAINTENANCE			223828346	220169	408.88	408.88
41998		06/17/2022		2284 P.J. GREEN ADVERTISING		BUDGET NEWSLETTER		Check Total:	493.88	
	A 1240.400-00-0000			CONTRACTUAL SUPERINTENDENT			B-332376		1,328.59	
41999		06/17/2022		2310 JEANETTE PAWLIK		REIMB RETIREE RX/MEDICAL		Check Total:	1,328.59	
	A 9060.800-00-0000			HOSPITAL MEDICAL DENTAL			5/5/22		150.00	
42000		06/17/2022		3346 SUSAN PAWLOWICH		REIMB. RETIREE RX/MEDICAL		Check Total:	150.00	
	A 9050.800-00-0000			HOSPITAL MEDICAL DENTAL			6/2/22		150.00	
42001		06/17/2022		2323 DALE PEARSON		OFFICIAL		Check Total:	150.00	
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/18/22		109.50	
42002		06/17/2022		2324 DOUGLAS PEARSON		OFFICIAL		Check Total:	109.50	
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/18/22		109.50	
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/10/22		109.50	
42003		06/17/2022		3558 POWERSPORTS PLUS, LLC		ROD BEARING, AIR FILTER		Check Total:	219.00	

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Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check # Account	Check Date Account Description	Vendor ID Vendor Name Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.450-00-0000		SUPPLIES BUILDINGS & GROUND		INV15567866	220646	47.86	✓
Check Total:							47.86
42004 ✓	06/17/2022	2367 PREFERRED GROUP PLANS INC	MAY 2022 BENEFITS ADMIN FEE	100542022-5-1	220100	112.00	✓
A 1310.400-00-0000		CONTRACTUAL BUSINESS OFFICE					
Check Total:							112.00
42005 ✓	06/17/2022	2443 RH CROWN CO.	SUPPLIES - BUS GARAGE	090072	220625	538.06	✓
A 5510.456-04-0000		SUPPLIES PARTS					
Check Total:							538.06
42006 ✓	06/17/2022	3559 RYAN ALDRICH TRUCKING & SAWING, INC<	SPECIAL BLEND TOP SOIL		220717	750.00	✓
A 1620.450-00-0000		SUPPLIES BUILDINGS & GROUND					
Check Total:							750.00
42007 ✓	06/17/2022	3345 JUDITH SADLON	REIMB RETIREE RX/MEDICAL	6/2/22		150.00	✓
A 9060.800-00-0000		HOSPITAL MEDICAL DENTAL					
Check Total:							150.00
42008 ✓	06/17/2022	2514 SCHOLASTIC	BOOKS - T. BOUCHARD	M72629363	220703	118.60	✓
A 2110.480-01-1000		TEXTBOOKS - ELEM					
Check Total:							118.60
42009 ✓	06/17/2022	2514 SCHOLASTIC	BOOKS. J. LAMPHERE	39264096	220701	129.38	✓
A 2110.480-01-1000		TEXTBOOKS - ELEM					
Check Total:							129.38
42009 ✓	06/17/2022	2514 **VOID** SCHOLASTIC	**VOID**	39264096	220701	-129.38	✓
A 2110.480-01-1000		TEXTBOOKS - ELEM					
Check Total:							-129.38
42010 ✓	06/17/2022	2522 SCHOOL LUNCH FUND	REFRESHMENTS BUDGET VOTE	5/17/22	220721	36.53	✓
A 1060.400-00-0000		CONTRACTUAL DISTRICT MEETING					
Check Total:							36.53
42011 ✓	06/17/2022	2527 **CONTINUED** SCHOOL SPECIALTY	Voided During Printing			36.53	✓
Check Total:							36.53
42012 ✓	06/17/2022	2527 SCHOOL SPECIALTY	SUPPLIES - J. MITCHELL			0.00	✓
Check Total:							0.00

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Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2110.451-03-5700			SUPPLIES HS HEALTH			208129849782	220659	19.02	19.02
	A 2110.450-01-1000			SUPPLIES ELEM PK-4			208129881476	220686	72.47	72.47
	A 2110.450-01-1000			SUPPLIES ELEM PK-4			208129780806	220663	77.01	77.01
	A 2110.451-01-5000			SUPPLIES ELEM/MS ART			208130052396	220155	438.76	438.76
	A 2110.450-01-1000			SUPPLIES ELEM PK-4			208129907161	220700	135.06	135.06
	A 2250.450-00-0000			SUPPLIES SPEC ED			208129951259	220679	21.67	21.67
	A 2110.451-03-5000			SUPPLIES HS ART			208129974341	220661	31.99	31.99
	A 2110.451-02-2000			SUPPLIES MS 5-8			208129882280	220690	42.94	42.94
	A 2110.451-02-2000			SUPPLIES MS 5-8			208130017477	220705	18.05	18.05
	A 2110.451-03-5700			SUPPLIES HS HEALTH			208129843706	220659	43.02	43.02
	A 2110.451-03-5000			SUPPLIES HS ART			308103980480	220661	56.54	56.54
	A 2110.451-02-2000			SUPPLIES MS 5-8			208129907191	220705	72.85	72.85
	A 2110.451-02-2000			SUPPLIES MS 5-8			208129977459	220705	18.05	18.05
							Check Total:		1,047.43	
42013	✓	06/17/2022		3325 SEI DESIGN GROUP						
	A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS			21-4099.00 5	220685	3,750.00	3,750.00
	A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS			21-4099.00 7	220685	117,045.75	117,045.75
							Check Total:		120,795.75	
42014	✓	06/17/2022		3471 KAREN SICARA		Varsity Softball Score				
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/18/22		195.00	
							Check Total:		195.00	
42015	✓	06/17/2022		3579 VITO P. SINISGALLI		Official				
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/23/22		158.00	
							Check Total:		158.00	
42016	✓	06/17/2022		2622 SPEEDY AWARDS & ENGRAVING, INC.		Deskplate Wiengraving				
	A 1010.450-00-0000			SUPPLIES BOE			111545	220760	18.76	20.00
							Check Total:		18.76	
42017	✓	06/17/2022		2631 JOSEPH STACK		Replenish Petty Cash				
	A 5510.414-04-0000			PETTY CASH TRANSPORTATION			01-JUN-22		239.66	
							Check Total:		239.66	
42018	✓	06/17/2022		2657 ROBERT STRATTON		Official				

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2855.400-03-7700			CONTRACTUAL SOFTBALL			5/9/22		219.00	
42019 ✓		06/17/2022	2673	SUNY CORTLAND-OUTDOOR ED & ENV CTR				Check Total:	219.00	
	A 2110.408-03-3000			CONTRACTUAL HS CONFERENCE			6/2/22	220677	98.00	98.00
	A 2110.408-03-3000			CONTRACTUAL HS CONFERENCE			6/2/22	220737	98.00	98.00
42020 ✓		06/17/2022	2948	TEACHER SYNERGY LLC				Check Total:	196.00	
	A 2110.450-01-1000			SUPPLIES ELEM PK-4			158584218	220165	28.99	28.99
	A 2250.450-00-0000			SUPPLIES SPEC ED			160240590	220234	22.99	22.99
42021 ✓		06/17/2022	3192	THE READING LEAGUE		PROF. DEVELOPMENT 5/18/22		Check Total:	51.98	
	A 2020.400-01-1000			CONTRACTUAL ELEM PRINCIPAL			2860	220668	4,000.00	4,000.00
42022 ✓		06/17/2022	2733	GEOFF THORP		OFFICIAL		Check Total:	4,000.00	
	A 2855.400-03-7800			CONTRACTUAL TRACK			5/9/22		153.00	
42023 ✓		06/17/2022	2753	TRANSFINDER CORPORATION		ANNUAL SOFTWARE BUS GARAGE		Check Total:	153.00	
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			48446	220003	600.00	600.00
42024 ✓		06/17/2022	2754	TREASURE BAY, INC.		SUPPLIES - P. QUICK		Check Total:	600.00	
	A 2110.480-01-1000			TEXTBOOKS - ELEM			363131	220674	40.25	35.94
42025 ✓		06/17/2022	2776	UNIFIRST CORPORATION				Check Total:	40.25	
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS			051 3389427	220420	183.96	183.96
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			051 3385309	220008	82.18	82.18
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			051 3387639	220008	82.18	82.18
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			051 3389929	220008	82.18	82.18
	A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION			051 3392231	220008	82.18	82.18

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42026 ✓	A 2250.470-00-0000	06/17/2022	2785	UPSTATE CEREBRAL PALSY, INC.	TRANSFERRATION			Check Total:	512.68	✓
	A 2250.470-00-0000			TUITION		5/24/22	220422		993.40	993.40
	A 2250.470-00-0000			TUITION		5/11/22	220422		6,054.32	6,054.32
42027 ✓	A 1620.401-00-0000	06/17/2022	2786	UPSTATE TEMPERATURE CONTROL				Check Total:	7,047.72	✓
	A 1620.401-00-0000			CONTRACTUAL REPAIRS	CONTRACTUAL REPAIRS	21323			724.00	724.00
				BUILDINGS & GROUNDS						
42028 ✓	A 1620.450-00-0000	06/17/2022	2816	VILLAGE OF DOLGEVILLE				Check Total:	724.00	✓
	A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES BUILDINGS & GROUNDS	5/5/22	220725		2,054.36	2,054.36
42029 ✓	A 2855.400-03-7300	06/17/2022	3545	WILLIAM WILAMORE				Check Total:	2,054.36	✓
	A 2855.400-03-7300			CONTRACTUAL BASEBALL	CONTRACTUAL BASEBALL	5/25/22			78.50	78.50
42030 ✓	A 2855.400-03-7000	06/17/2022	3478	KATELYN WARNER				Check Total:	78.50	✓
	A 2855.400-03-7000			CONTRACTUAL ATHLETICS	CONTRACTUAL ATHLETICS	001	220280		850.00	850.00
				GENERAL	GENERAL					
42031 ✓	A 1620.400-00-0000	06/17/2022	2833	WASTE MANAGEMENT OF NY-UTICA				Check Total:	850.00	✓
	A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS	CONTRACTUAL BUILDINGS & GROUNDS	3472558-2285-5	220104		1,619.00	1,619.00
42032 ✓	A 2110.450-01-1000	06/17/2022	2839	WB MASON CO. INC.				Check Total:	1,619.00	✓
	A 2110.450-01-1000			SUPPLIES ELEM PK-4	SUPPLIES ELEM PK-4	229623998	220711		116.08	116.08
	A 2250.450-00-0000			SUPPLIES SPEC ED	SUPPLIES SPEC ED	229454311	220678		18.84	18.84
	A 2110.450-01-1000			SUPPLIES ELEM PK-4	SUPPLIES ELEM PK-4	229893355	220711		6.93	6.93
	A 2110.450-01-1000			SUPPLIES ELEM PK-4	SUPPLIES ELEM PK-4	229952913	220711		1.80	1.80
42033 ✓	A 2855.400-03-7300	06/17/2022	2842	SCOTT WEAVER				Check Total:	143.65	✓
	A 2855.400-03-7300			CONTRACTUAL BASEBALL	CONTRACTUAL BASEBALL	6/6/22			118.00	118.00
	A 2855.400-03-7300			CONTRACTUAL BASEBALL	CONTRACTUAL BASEBALL	5/31/22			78.50	78.50
								Check Total:	196.50	196.50

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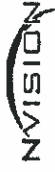


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Check # Account	Check Date Account Description	Vendor ID Vendor Name Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42034 ✓ A 2855.400-03-7700	06/17/2022 CONTRACTUAL SOFTBALL	2866 HANK WILCZEK	OFFICIAL	5/21/22		79.50	✓
Check Total:						79.50	
42035 ✓ A 2855.400-03-7800	06/17/2022 CONTRACTUAL TRACK	2874 DAVID WILLIAMS	OFFICIAL	5/11/22		170.50	✓
Check Total:						170.50	
42036 ✓ A 9060.800-00-0000	06/17/2022 HOSPITAL MEDICAL DENTAL	3031 KATHY WINKLER	RETIREE RX/MEDICAL REIMB	5/24/22		150.00	✓
Check Total:						150.00	
42037 ✓ A 2110.451-03-5600	06/17/2022 SUPPLIES HS INDUST ARTS	2915 ZIPP HARDWARE		A164584	220200	1,285.32	1,285.32
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B193290	220733	60.53	60.53
A 5510.455-04-0000	SUPPLIES OTHER			A164974	220020	14.98	14.98
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			A165327	220733	20.37	20.37
A 5510.455-04-0000	SUPPLIES OTHER			B193343	220020	17.48	17.48
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B193414	220733	4.29	4.29
A 5510.455-04-0000	SUPPLIES OTHER			B193703	220020	6.49	6.49
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B193904	220733	33.95	33.95
A 5510.455-04-0000	SUPPLIES OTHER			B194164	220020	19.99	19.99
Check Total:						1,463.40	
42038 ✓ A 2110.480-01-1000	06/17/2022 TEXTBOOKS - ELEM	2514 SCHOLASTIC	BOOKS, J. LAMPHERE	39264096	220701	119.80	119.80
Check Total:						119.80	

DOLGEVILLE CSD

Check Warrant Report For A - 72: GENERAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	Number of Transactions: 106						
	Warrant Total:					418,586.03	
	Vendor Portion:					418,586.03	

Certification of Warrant

To The District Treasurer. I hereby certify that I have verified the above claims, 106 in number, in the total amount of \$418,586.03. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer. I hereby certify that I have audited the above claims in the total amount of \$418,586.03. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/17/2022

Date

Jaqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 74: TA PROCESS GF PR#26 6/17/22 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
383 ✓	A 726FICA	06/15/2022	2008 M & T BANK	FICA TAX		Trust & Agency Payment		81,020.46	
	A 726FICA			FICA TAX				81,020.46	
	A 722			FEDERAL INCOME TAX				125,776.97	
	A 726MED			MEDICARE TAX				18,948.33	
	A 726MED			MEDICARE TAX				18,948.33	
384 ✓	A 721	06/15/2022	2227 NYS INCOME TAX	NYS INCOME TAX		Trust & Agency Payment		325,714.55	
385 ✓	A 710	06/15/2022	2311 PAYROLL ACCOUNT	CONSOLIDATED PAYROLL		Trust & Agency Payment		58,673.35	
386 ✓	A 729	06/15/2022	2719 OMNI	EMPLOYEE ANNUITIES		Trust & Agency Payment		956,332.90	
	A 729			EMPLOYEE ANNUITIES				10,673.28	
	A 729			EMPLOYEE ANNUITIES				14,710.00	
	A 729			EMPLOYEE ANNUITIES				14,071.38	
	A 729			EMPLOYEE ANNUITIES				288.00	
	A 729			EMPLOYEE ANNUITIES				5,760.00	
	A 729			EMPLOYEE ANNUITIES				2,404.00	
	A 729			EMPLOYEE ANNUITIES				67.02	
41927 ✓	A 720AFLAC	06/15/2022	1030 AFLAC NEW YORK	AFLAC INSURANCE				47,973.68	
	A 720AFLAC			AFLAC INSURANCE				837.62	
								155.84	
41928 ✓	A 724TCHR	06/15/2022	1488 DOLGEVILLE TEACHERS ASSOCIATION	TEACHER DUES		Trust & Agency Payment - TCHDUES		993.46	
41929 ✓	A 718	06/15/2022	2217 NYS & LOCAL RETIREMENT SYSTEM	STATE RETIREMENT				3,181.80	
	A 718			STATE RETIREMENT				858.00	
								3,221.60	

DOLGEVILLE CSD

Check Warrant Report For A - 74: TA PROCESS GF PR#26 6/17/22 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
41930 ✓	A 749	06/15/2022	2220	NYS CHILD SUPPORT PROCESSING CENTER	TRUST & AGENCY PAYMENT - CHILDSUPP		4,079.60		
				CHILD SUPPORT COLLECTIONS			130.58		
							Check Total:	130.58	
41931 ✓	A 749	06/15/2022	2220	NYS CHILD SUPPORT PROCESSING CENTER	TRUST & AGENCY PAYMENT - CHILDSUPP		80.00		
				CHILD SUPPORT COLLECTIONS			80.00		
							Check Total:	80.00	
41932 ✓	A 727	06/15/2022	2230	NYS TEACHERS' RETIREMENT SYSTEM	TRUST & AGENCY PAYMENT - TRSLOAN		2,357.00		
				TEACHER RETIREMENT LOAN			2,357.00		
							Check Total:	2,357.00	
41933 ✓	A 732	06/15/2022	2252	NYSUT MEMBER BENEFITS TRUST	TRUST & AGENCY PAYMENT - NYSUT		115.97		
				NYSUT			115.97		
							Check Total:	115.97	
41934 ✓	A 720FLEX	06/15/2022	2367	PREFERRED GROUP PLANS INC			325.00		
				FLEXIBLE SPENDING ACCOUNT			325.00		
				FLEXIBLE SPENDING ACCOUNT			1,450.00		
							Check Total:	1,775.00	
41935 ✓	A 723	06/15/2022	2561	SHERIFF OF HERKIMER COUNTY	TRUST & AGENCY PAYMENT - INCOMEEEXEC		281.87		
				INCOME EXECUTIONS			281.87		
							Check Total:	281.87	
41936 ✓	A 724CSEA	06/15/2022	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.			830.33		
				CSEA UNION DUES			830.33		
				CSEA UNION DUES			144.31		
							Check Total:	974.64	
41937 ✓	A 731	06/15/2022	2822	VOTE-COPE	TRUST & AGENCY PAYMENT - VOTE		148.00		
				VOTE-COPE			148.00		
							Check Total:	148.00	

DOLGEVILLE CSD

Check Warrant Report For A - 74: TA PROCESS GF PR#26 6/17/22 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
								1,402,812.40	
								1,402,812.40	

Number of Transactions: 15

Warrant Total:
Vendor Portion:

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$1,402,812.40. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$1,402,812.40. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022

Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For C - 12: SCHOOL LUNCH - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
6331	C 2860.45	06/17/2022	1053	AMAZON.COM	MATERIALS & SUPPLIES	KITCHEN SUPPLIES	1RHG-H46M-JXWP	220689	37.95	37.95
<p>Check Total: 37.95 ✓</p>										
6332	C 2860.41	06/17/2022	1163	BIMBO FOODS, INC.	FOOD PURCHASE	FOOD	66414410090	220258	186.74	186.74
	C 2860.41				FOOD PURCHASE		66414410013	220258	232.50	232.50
	C 2860.41				FOOD PURCHASE		66414409938	220258	202.34	202.34
	C 2860.41				FOOD PURCHASE		66414409859B	220258	156.82	156.82
<p>Check Total: 778.40 ✓</p>										
6333	C 2860.41	06/17/2022	1272	CARLO MASI & SONS, INC.	FOOD PURCHASE	FOOD	790150	220260	263.70	263.70
	C 2860.41				FOOD PURCHASE		790622	220260	340.95	340.95
	C 2860.41				FOOD PURCHASE		791080	220260	193.10	193.10
	C 2860.41				FOOD PURCHASE		791568	220260	536.55	536.55
<p>Check Total: 1,334.30 ✓</p>										
6334	C 2860.4	06/17/2022	3356	ANTHONY DUPUIS	CONTRACTUAL	REIMB MILEAGE	5/23/22		27.32	
<p>Check Total: 27.32 ✓</p>										
6335	C 2860.49	06/17/2022	1778	HERKIMER COUNTY BOCES	BOCES	MAY BILL 9/10	C0134-22	220217	675.30	675.30
<p>Check Total: 675.30 ✓</p>										
6336	C 2860.45	06/17/2022	1791	HILL & MARKES, INC.	MATERIALS & SUPPLIES	SUPPLIES	2610991-00	220262	584.30	584.30
	C 2860.45				MATERIALS & SUPPLIES		2610991-00	220594	684.25	684.25
	C 2860.45				MATERIALS & SUPPLIES		2620768-00	220594	869.13	869.13
<p>Check Total: 2,137.68 ✓</p>										
6337	C 2860.45	06/17/2022	1884	JOSEPH FLIHAN COMPANY	MATERIALS & SUPPLIES	HEATING ELEMENT FOR TOASTER	2206-001	220743	106.00	106.00
<p>Check Total: 106.00 ✓</p>										
6338	C 2860.41	06/17/2022	1161	LICARI'S BIG M SUPERMARKETS	FOOD PURCHASE	FOOD	62081	220257	57.63	57.63
<p>Check Total: 57.63 ✓</p>										
6339	C 2860.41	06/17/2022	3486	RESTAURANT EQUIPMENT	FOOD PURCHASE	KITCHEN SUPPLIES			57.63	57.63
<p>Check Total: 57.63 ✓</p>										

DOLGEVILLE CSD

Check Warrant Report For C - 12: SCHOOL LUNCH - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	C 2860.45			EQUIPMENT CORP			005283	220596	234.35	234.35
6340		06/17/2022		MATERIALS & SUPPLIES				Check Total:	234.35	
	C 2860.45			2687 SYSCO-SYRACUSE			327748574	220595	281.73	182.10
	C 2860.41			MATERIALS & SUPPLIES			327738422	220597	2,798.10	2,798.10
	C 2860.45			MATERIALS & SUPPLIES			327780821	220595	101.28	0.00
	C 2860.41			FOOD PURCHASE			327748574	220597	2,979.51	2,979.51
	C 2860.41			FOOD PURCHASE			327759508	220597	3,289.45	3,289.45
	C 2860.41			FOOD PURCHASE			327769363	220597	3,962.48	3,962.48
	C 2860.41			FOOD PURCHASE			327780821	220597	1,115.14	1,115.14
6341		06/17/2022		1242 UPSTATE FARMS DAIRY, LLC		FOOD		Check Total:	14,527.69	
	C 2860.41			FOOD PURCHASE			510213	220259	347.24	347.24
	C 2860.41			FOOD PURCHASE			513562	220259	376.01	376.01
	C 2860.41			FOOD PURCHASE			517246	220259	151.65	151.65
	C 2860.41			FOOD PURCHASE			519236	220259	462.92	462.92
	C 2860.41			FOOD PURCHASE			523109	220259	466.00	466.00
	C 2860.41			FOOD PURCHASE			526400	220259	585.17	585.17
	C 2860.41			FOOD PURCHASE			528374	220259	152.65	152.65
	C 2860.41			FOOD PURCHASE			532449	220259	350.40	350.40
	C 2860.41			FOOD PURCHASE			535122	220259	324.02	324.02
	C 2860.41			FOOD PURCHASE			537307	220259	173.13	173.13
	C 2860.41			FOOD PURCHASE			540573	220259	570.59	570.59
6341		06/17/2022		1242 **VOID** UPSTATE FARMS DAIRY, LLC		**VOID**		Check Total:	3,959.78	
	C 2860.41			FOOD PURCHASE			510213	220259	-347.24	-347.24
	C 2860.41			FOOD PURCHASE			513562	220259	-376.01	-376.01
	C 2860.41			FOOD PURCHASE			517246	220259	-151.65	-151.65
	C 2860.41			FOOD PURCHASE			519236	220259	-462.92	-462.92
	C 2860.41			FOOD PURCHASE			523109	220259	-466.00	-466.00
	C 2860.41			FOOD PURCHASE			526400	220259	-585.17	-585.17
	C 2860.41			FOOD PURCHASE			528374	220259	-152.65	-152.65

DOLGEVILLE CSD

Check Warrant Report For C - 12: SCHOOL LUNCH - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	C 2860.41				FOOD PURCHASE		532449	220259	-350.40	-350.40
	C 2860.41				FOOD PURCHASE		535122	220259	-324.02	-324.02
	C 2860.41				FOOD PURCHASE		537307	220259	-173.13	-173.13
	C 2860.41				FOOD PURCHASE		540573	220259	-570.59	-570.59
6342		06/17/2022		1242 UPSTATE FARMS DAIRY, LLC		FOOD			-3,959.78	
	C 2860.41				FOOD PURCHASE		510213	220259	347.24	347.24
	C 2860.41				FOOD PURCHASE		513562	220259	376.01	376.01
	C 2860.41				FOOD PURCHASE		517246	220259	151.65	151.65
	C 2860.41				FOOD PURCHASE		519236	220259	462.92	462.92
	C 2860.41				FOOD PURCHASE		523109	220259	397.67	397.67
	C 2860.41				FOOD PURCHASE		526400	220259	585.17	585.17
	C 2860.41				FOOD PURCHASE		528374	220259	152.65	152.65
	C 2860.41				FOOD PURCHASE		532449	220259	350.40	350.40
	C 2860.41				FOOD PURCHASE		535122	220259	324.02	324.02
	C 2860.41				FOOD PURCHASE		537307	220259	173.13	173.13
	C 2860.41				FOOD PURCHASE		540573	220259	570.59	570.59
									3,891.45	

DOLGEVILLE CSD

Check Warrant Report For C - 12: SCHOOL LUNCH - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							23,808.07	
Warrant Total:							23,808.07	
Vendor Portion:							23,808.07	

Number of Transactions: 13

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$23,808.07. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$23,808.07. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/17/2022
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For F - 7: SPECIAL AID - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5507 ✓		06/17/2022	1291	CATHOLIC CHARITIES	PREVENTION SPECIALIST				
	F 2110.40D			CONTRACTUAL - SIG (21-22)		5/9/22	220088	240.00	240.00
	F 2110.40D			CONTRACTUAL - SIG (21-22)		6/10/22	220088	240.00	240.00
							Check Total:	480.00	
5508 ✓		06/17/2022	3325	SEI DESIGN GROUP	CAPITAL PROJECT SERVICE				
	F 2110.40S			CONTRACTUAL - ARP-ESSER		22-4188.00 2	220683	7,052.50	7,052.50
	F 2110.40T			CONTRACTUAL - CRRSA-ESSER2		22-4189.00 2	220684	13,510.00	13,510.00
							Check Total:	20,562.50	
5509		06/17/2022	2816	VILLAGE OF DOLGEVILLE					
	F 2110.40S			CONTRACTUAL - ARP-ESSER		5/5/22	220414	5,975.70	5,975.70
	F 2110.40S			CONTRACTUAL - ARP-ESSER		5/31/22	220414	5,975.70	5,975.70
							Check Total:	11,951.40	
							Warrant Total:	32,993.90	
							Vendor Portion:	32,993.90	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$32,993.90. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$32,993.90. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022
Date *Jacqueline M. Hill*
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For H - 3: CAPITAL FUND - JUNE #1 For Dates 6/1/2022 - 6/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
329	✓	06/17/2022	2403	R.G. TIMBS, INC.	CAPITAL PROJECT CONSULT	020922	220464	893.75	893.75 ✓
				GENERAL ADMIN COSTS					
330		06/17/2022	3325	SEI DESIGN GROUP	CAPITAL PROJECT SERVICE			893.75	
				ARCHITECTS & ENGINEERS		21-4092.00 4	220196	697.96	697.96 ✓
				ARCHITECTS & ENGINEERS		19-3091.10 5	220196	1,199.88	1,190.87 ✓
							Check Total:	1,897.84	
							Warrant Total:	2,791.59	
							Vendor Portion:	2,791.59	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$2,791.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$2,791.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/2022
Date Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

May 1 - May 31, 2022

Total available balance as reported at the end of the preceding period..... \$ 144,977.70

RECEIPTS DURING MONTH

Date	Source	Amount
May-22	Misc. Revenue	\$ 15.00
	Interest & Earnings	\$ 3.46
	Herkimer BOCES - PreK Rent	\$ 750.00
	Herkimer Co State Land Tax	\$ 937.96
	Transfer from Savings	\$ 1,350,000.00
	Health/Dental Contributions	\$ 801.01
	BOCES Prior Year Surplus	\$ 295,641.74
	Refund Current Year Expense	\$ 3,233.87

Total Receipts..... \$ 1,651,383.04

Total Receipts, including balance..... \$ 1,796,360.74

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
229	Postage Meter Replenishment	\$ 1,500.00

From Check Number	To Check Number	Amount
371, 41814	374, 41820	\$ 320,688.31
41821	41902	\$ 1,066,999.05
41903	41904	\$ 991.44
374, 41905	378, 41915	\$ 362,405.94
41916	41916	\$ 140.30

Total Disbursements \$ 1,752,725.04

Cash Balance as Shown by Records..... \$ 43,635.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 47,089.15
Less total of outstanding checks, List on reverse side	\$ (4,595.45)
Deposits outstanding and credits not reflected on statement	\$ 1,142.00
Bank Adjustments	

Total Available Balance..... \$ 43,635.70

Received by the Board of Education and entered as part of the June 21, 2022	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Clerk of Board of Education	<i>Sara M. Martyniuk</i> Treasurer of School District

ACCOUNT BALANCES

Capital Fund	\$ 228,774.13
General Fund Savings	\$ 10,614,615.65
School Lunch	\$ 28,515.50
Special Aid	\$ 152,576.52
Special Revenue Fund (Former TA)	\$ 15,245.71
Tax Account	\$ -



Account: M&T General Fund Checking
 Cash Account(s): A 200

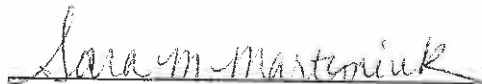
Ending Bank Balance:		47,089.15
Outstanding Checks (See listing below):	-	4,595.45
Deposits in Transit:	+	1,142.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	43,635.70 ✓
Cash Account Balance:	43,635.70 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
10/15/2021	40924	JAMES R. HOLT JR.	110.00
11/12/2021	41120	SOUTHWELL, STEVEN V.	109.50
01/14/2022	41367	MADISEN GORINSHEK	60.00
02/11/2022	41462	BALLSTON SPA HIGH SCHOOL	150.00
03/11/2022	41603	EMMA BILINSKI	237.50
03/11/2022	41626	MADISEN GORINSHEK	10.00
04/15/2022	41791	JOSEPH STACK	148.44
05/13/2022	41828	RODNEY BUTLER	109.50
05/13/2022	41859	GORDON E. MURRAY	79.00
05/13/2022	41865	POWERSPORTS PLUS, LLC	46.41
05/13/2022	41873	TIMOTHY SAFIN	79.00
05/13/2022	41886	UTICA ZOO	55.00
05/13/2022	41898	GORDON E. MURRAY	79.00
05/18/2022	41906	DOLGEVILLE TEACHERS ASSOCIATION	3,181.80
05/20/2022	41916	MAGNA5 LLC	140.30
Outstanding Check Total:			4,595.45


 Prepared By


 Approved By



DES Board Report

June 21, 2022
Crystal Chrisman, K-6 Principal



- **3rd Graders Visit *The Wild!*** Our third graders participated in a field trip to The Wild on Monday, May 23rd. The weather was perfect and our students had an amazing day!
- **5th and 6th Grade Concert:** Congratulations to our musicians in 5th and 6th grade for sharing a lovely concert on Tuesday, May 24th. Special thanks to Ms. Wolford, Mrs. Kubica, and Mr. Case for preparing our students and coordinating a great concert!
- **NYS Science Assessments:** 4th graders completed the NYS Science 4 Performance test on Wednesday, May 25th and the Written Test on Monday, June 6th.
- **4th Graders Visit the Farmers Museum!** Students in 4th grade participated in a field trip to the Farmers Museum in Cooperstown on Wednesday, June 1st.
- **Health and Safety Expo 2020:** In collaboration with the Southern Adirondack Fire Prevention Team, Dolgeville Elementary welcomed the Herkimer County Sheriff's Department, Fulton County Sheriff's Department, Salisbury Fire Department, Dolgeville Fire Department, Catholic Charities, Department of Environmental Conservation, Herkimer County Department of Public Health, Herkimer County 911 Dispatch, WUTR Weather Team, NYS Fire, St. Johnsville Ambulance Corps, and Connected Community Schools. The weather was perfect for our students in grades 3-6 to participate in learning stations throughout the DES campus. Special thanks to our



DCS team for supporting this opportunity for our students!

- **3rd Grade Awards Ceremony:** Our third graders celebrated a successful year at their ceremony on Friday, June 3rd!
- **Run Like a Girl:** Congratulations to Mrs. Zilkowski and all of the ladies that prepared for and participated in the Violet Festival race!
- **No Guts No Glory 2022:** Congratulations to Mr. Simpson and his team of gentlemen in their successful completion of training for the Warrior Dash on Thursday, June 9th.
- **5th Graders Visit the Baseball Hall of Fame!** Students in 5th grade visited the Baseball Hall of Fame in Cooperstown on Friday, June 3rd.
- **Music Recruitment Concert:** Special thanks to Ms. Wolford and Mrs. Kubica for coordinating a Music Recruitment Concert for 4th graders on Monday, June 13th. Students were able to see their peers in grades 5-8 perform several pieces to learn more about the opportunities offered with our Music Department.
- **2nd Graders Visit the Utica Zoo and NY Energy Zone:** Our second graders had a busy day in Utica on Wednesday, June 15th!
- **4th Grade Awards Ceremony:** Our 4th graders celebrated their accomplishments at a ceremony on Wednesday, June 15th.
- **Coming Up Soon at DES!**
 - UPK Graduation, Thursday, June 16th
 - Grade 2 Annual Celebration, Thursday, June 16th
 - 5th Grade Academic Awards, Thursday, June 16th
 - 6th Grade Promotion, Tuesday, June 21st
 - DES Field Days, Wednesday, June 22nd
 - CCS Ribbon Cutting, Wednesday, June 22nd
 - Last Day of School, Thursday, June 23rd





Dolgeville Central School 7-12 School Building Report

June 2022

Submitted by Ruth Leavitt, 7-12 Principal

Regents exam began on June 15th and Quarter 4 ends on Friday, June 24th. Report Cards will be mailed home on June 27th.

For the first time in two years, high school band students marched for the Memorial Day and Violet Festival parades. Many thanks to Mr. Case and Ms. Wolford for making that happen!

Students in Jazz Band and Jazz Choir showcased their talent at the Jazz Concert on June 9th, where around 50 former graduates and community members ended the concert with a tribute to retiring band director, Mark Case. Thank you to Ms. Wolford and Mr. DeNova for their hard work.



We celebrated the successes of our students with end of year awards ceremonies, recognizing students for progress and advancement, excellence, and perpetual plaque awards. June 2nd kicked off the first of three separate awards ceremonies. The 2022 DCS yearbook was dedicated to HS social studies teacher Arianna Marucci at the 9th and 10th grade awards ceremony on June 7th. Yearbooks arrived and are being distributed.

Congratulations to our nine DCS seniors who graduated from CTE programs on June 14th in the HCCC auditorium.

During the Violet Festival, the DCS Art show exhibited work from students in grades PK-12 with special exhibits showcasing the work of our 11 senior art students. Thank you to the staff at Graystone (the old Dolgeville Mill), who hosted the show.

Seniors went to Six Flags New England on June 3rd for their senior trip and spent the last day of classes enjoying Glimmerglass State Park and their Senior Banquet at the Otesaga on June 14th.

8th Graders ended the year with an 8th Grade Celebration, where they also gave a tribute to their classmate who passed away by putting pinwheels in the grass in front of the school.

A special congratulations and thank you to retirees Mrs. Kathy Winkler and Mr. Mark Case for all their years of service to DCS.



The Class of 2022 Commencement Ceremony will be in the Sam Camardello Auditorium on Saturday, June 25th at 10 AM. Please let me know if you would like to request to hand a senior his/her diploma.

Congratulations, Class of 2022!

Baird, Jacob
Barton, Brianna
Benson, Alleah
Bolster, Jesse
Bradseth, Makenzie
Carpenter, Lacey
Castor, Owen
Congdon, Alyson
Congdon, Jack
Costanza, Jonathan
Crafton, Nicholas
Crum, Olivia
Cruz, Paul
DiBenedetto, Dominick
DiMartino, Cameron
Edick, Luke Anthony
Estey, Jayda
Farquhar, Mackenzie
Fisher Jr., Dean
Gonyea, Jr., Gregory
Gorinshek, Madisen
Grossman, Jacob
Hall, Victoria
Humphrey, Ethan
Jackson, Cameron
Jaikin, Alexia
Jeffers, Dakota
Keeler, Skyleigh

Knapp, Tanner
Lamphere, Adam
Lamphere, Rylee
Latendress, Christopher
Longway, Phoenix
Metz, Hannah
Morgan, Dominic
Morse, Connor
Morse, Elijah
Murphy, Patrick
Nash, Philip
Nichols, Tanner
Palabon, Kent
Palmeroni, Dakota
Panella, Kaitlyn
Potts, Jr, Jason
Rachon, Tyler
Ruggiero, Tia
Seeley, Dalton-Ray
Sheppard, Hannah
Sherman, Hunter
Simpson, Joel
Siver, Gabriel
Smith, Hailey
Stowell, Caleb
Wood, Baylee
Young, Ashton

Daniel Zilkowski
Dean of Students/Athletic Director
Dolgeville CSD
(315)-429-3155 ext 2900
dzilkowski@dolgeville.org



BOARD REPORT-June 21st, 2022

DEAN OF STUDENTS

1. Duties involving multiple facets of assistance have been split between the two principals.

ATHLETIC DIRECTOR

1. The 2021-2022 athletic season is completed. The programs from Dolgeville CSD have been successful on and off the field. Dolgeville won 5 CSC varsity league team titles, 2 Section III NYSPHSAA team championships, and a number of individual/relay championships for league and section titles. Our teams and student-athletes have also represented Dolgeville proudly in New York State competitions. In addition to winning championships, many of our teams were extremely competitive in CSC league and Section III athletic contests. We are very proud of our small school student-athletes and coaches.
2. The CSC league of Section III promotes academic excellence within athletics by sponsoring a scholar-athlete award to eligible students in grades 9-12 or those in grades 7-8 that were selectively classified. The students need to meet guidelines of grade point average, varsity letters, and school citizenship. Dolgeville CSD qualified 51 student-athletes for this award in 2021-2022 that received a recognition jacket patch at grade level awards ceremonies in June.
3. The NYSPHSAA Scholar-Athlete Program honors individuals that excel in the classroom. Student-Athletes with a 90 or above average during their season of competition (fall, winter, & spring) are awarded a scholar-athlete pin by the state as recognition. Dolgeville CSD qualified 49 athletes in the fall, 48 in the winter, and 45 athletes in the spring receive this recognition. Student-athletes received their pins at grade level award ceremonies in June.
4. The NYSPHSAA Scholar-Athlete Program also honors teams when the average GPA for 75 percent of the roster is greater than or equal to 90 with a recognition certificate. Dolgeville CSD qualified 14 of 16 varsity teams during the 2021-2022 athletic season. This high percentage of qualifying teams certified Dolgeville CSD for the second straight year as a NYSPHSAA Scholar Athlete Team School of Excellence and will be awarded a plaque at a later date.
5. The 2022 fall season for varsity sports is scheduled to begin on August 20th for football and August 22nd for all other JV/Varsity sports. Modified sports are scheduled to begin on August 29th. Student athlete sign-ups for fall sports occurred in physical education classes. I have already been actively putting together plans and schedules for the 2022-2023 fall and winter seasons.

6. I would like to thank the Dolgeville CSD Board of Education for their continued support of athletics. It was another challenging year as an athletic director in many different ways. The end product was giving the student-athletes an experience to play athletics and develop skills needed to be successful in life and I believe that was accomplished.


DOLGEVILLE CENTRAL SCHOOL

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

Email: jradley@dolgeville.org
Telephone (315) 429 - 3155 Ext. 3004
Fax (315) 429-8473

MEMO

TO: Board of Education

FROM: Jessica Radley 

DATE: 6/15/2022

RE: June BOE Facilities Report

Please find the attached May work order report for the Building and Grounds department. Additionally, the maintenance department has been working on the outside grounds (sports, weeds, mowing, grass and flowers). We have been short staffed since David Redmond retired, however we submitted an appointment sheet for a new Building Maintenance Worker starting July 5th (pending BOE approval). Wayne has accepted the Building Maintenance Mechanic position in place of Mr. Redmond.

Please let me know if you have any questions or concerns.

Thank you.

Ticket Report

6/15/22 3:50 pm

Total Tickets 14

		Ticket : 1483
Ticket Info		
Report Date	5/24/22 12:47 pm	
Due Date	5/27/22 12:47 pm	
Creator	Dolgeville Maintenance	
Location	High School	
Room	Auditorium	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	microphone stand	
Request Detail	Replace the gooseneck microphone stand on podium in auditorium.	
		Ticket : 1481
Ticket Info		
Report Date	5/24/22 6:56 am	
Due Date	5/26/22 5:00 pm	
Creator	Dolgeville Maintenance	
Location	Elementary School	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	paper towel dispenser	
Request Detail	Kira Stone paper towel dispenser repaired and reinstalled in her room.	
		Ticket : 1480
Ticket Info		
Report Date	5/23/22 1:55 pm	
Due Date	5/26/22 1:55 pm	
Creator	Dolgeville Maintenance	
Location	Elementary School	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	thermostat	
Request Detail	McKensy Castor thermostat was making loud hissing sound. Replaced the old air lines to repair stat and heat in her room.	
		Ticket : 1477
Ticket Info		
Report Date	5/23/22 9:18 am	
Due Date	5/26/22 9:18 am	
Creator	Dolgeville Maintenance	
Location	High School	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	

Request Type	Facilities	
Request Detail	Replace sink faucet in girls locker room.	
		Ticket : 1476
Client Info		
Name	Ruth Leavitt	
E-Mail	RLeavitt@dolgeville.org	
Ticket Info		
Report Date	5/20/22 10:17 am	
Due Date	5/25/22 10:17 am	
Creator	Ruth Leavitt	
Location	Not Found	
Tech	Jessica Radley (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	Bleachers out in Gym 2	
Request Detail	Please pull all bleachers out in Gym 2 sections 1 & 2 before 2 PM on Friday, 5/20.	
	Thanks! Ruth	
		Ticket : 1484
Client Info		
Name	Wayne Congdon	
Location	Elementary School	
E-Mail	wcongdon@dolgeville.org	
Phone	315 429-3155 ex 4001	
Ticket Info		
Report Date	5/25/22 7:23 am	
Due Date	5/27/22 5:00 pm	
Creator	Dolgeville Maintenance	
Location	Elementary School	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	Handle on toy shed	
Request Detail	Remove unsafe handle from toy shed on playground. Replaced with a safer handle.	
		Ticket : 1473
Ticket Info		
Report Date	5/20/22 7:20 am	
Due Date	5/24/22 5:00 pm	
Creator	Dolgeville Maintenance	
Location	Elementary School	
Department	Buildings and Grounds	
Tech	Dolgeville Maintenance (B&G - Level 1)	
Priority	Medium	
Status	Closed	
Request Type	Facilities	
Subject	leaking urinal	
Request Detail	6th grade boys bathroom urinal leaking when flushed. Needs vacuum breaker and oring.	
		Ticket : 830
Client Info		
Name	Ashley Randall	
E-Mail	arandall@dolgeville.org	
Ticket Info		

Report Date	4/28/21 11:48 am
Due Date	5/3/21 11:48 am
Creator	Ashley Randall
Location	Outside
Tech	Wayne Congdon (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	shot put pit
Request Detail	I know everyone has been hard at work around the various grounds, but I wanted to add the shot put area to the list. It isn't needed this week. Please till the shotput area well as that hasn't been needed for 2 springs now. We will need a new layer of gravel laid on top of the dirt since that hasn't been done in years as well. Please ask if there are any questions!

Ticket : 1472

Client Info

Name: Ashley Randall
E-Mail: arandall@dolgeville.org

Ticket Info

Report Date	5/19/22 2:26 pm
Due Date	5/24/22 2:26 pm
Creator	Ashley Randall
Location	High School
Room	HS 218
Tech	Jessica Radley (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	AC will not stay on
Request Detail	All connected AC units from the external unit are on AC mode (I checked) but mine will not stay on. I am usually able to troubleshoot these but I simply turned it off for a while because it was chilly this morning and when I went to turn it back on it will not stay on and is acting like one of the units is on heat mode.

Notes

5/20/22 7:26 am	Dolgeville Maintenance	Checked all four LG units this morning. Checked settings and all units were running as they should for the hour I checked them. Will watch throughout the day for proper functioning.	0 mins
			total 0 mins

Ticket : 1466

Client Info

Name: Jennifer Sullivan
E-Mail: jsullivan@dolgeville.org

Ticket Info

Report Date	5/17/22 2:31 pm
Due Date	5/20/22 2:31 pm
Creator	Jennifer Sullivan
Location	Middle School
Room	MS 126
Tech	Jessica Radley (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	Desk
Request Detail	A desk/table in my room collapsed.

Ticket : 1456

Client Info

Name: Katlin Wolford
E-Mail: kwolford@dolgeville.org

Ticket Info

Report Date	5/11/22 7:16 am
Due Date	5/13/22 5:00 pm
Creator	Katlin Wolford
Location	High School
Room	HS 179
Tech	Jessica Radley (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	drinking fountain
Request Detail	The drinking fountain next to the band room needs to be cleaned. Thank you!

Ticket : 1455

Client Info

Name: Joseph Gilfus
E-Mail: jgilfus@dolgeville.org

Ticket Info

Report Date	5/10/22 2:23 pm
Due Date	5/13/22 2:23 pm
Creator	Joseph Gilfus
Location	Not Found
Tech	Dolgeville Maintenance (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	Plaque Placement
Request Detail	Requesting, at your convenience, the hanging of two plaques, one outside the Jr. Sr. High School Attendance window (inside the glass encasement and to the right so that visitors can see it when they walk in), and the other, to the right of the attendance booth inside the elementary building and to the right of the window. The most current 2022 School Safety Excellence Award will be placed at the Jr. Sr. High building and the 2021 at the elementary building. The plaques are at the district office. Thank you! Joe

Ticket : 1448

Client Info

Name: Christopher DeNova
E-Mail: cdenova@dolgeville.org

Ticket Info

Report Date	5/9/22 10:23 am
Due Date	5/12/22 10:23 am
Creator	Christopher DeNova
Location	High School
Room	Auditorium
Tech	Dolgeville Maintenance (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	Risers on stage for 5/16/22
Request Detail	Hello, Can I please have the risers moved on the stage for the week of May 16th in preparation for the Spring Concert. Can they also be moved back into the pit 1st block on May 20th. Thank you, Chris DeNova

Ticket : 1381

Client Info

Name: Anthony Dupuis
E-Mail: adupuis@dolgeville.org

Ticket Info	
Report Date	3/25/22 9:35 am
Due Date	3/30/22 9:35 am
Creator	Anthony Dupuis
Location	Cafeteria
Room	HS Cafeteria
Tech	Jessica Radley (B&G - Level 1)
Priority	Medium
Status	Closed
Request Type	Facilities
Subject	Delivery door
Request Detail	inspector said spacing between doors need to be seal tight so pest can't enter facility

Dolgeville Central School Bus Garage
31 Wolf Street, Dolgeville, NY 13329

Transportation Supervisor- Joseph Stack

Bus Garage Numbers **TEL: 315-429-9388** FAX: 315-429-5365
Email: jstack@dolgeville.org

Date: June 15, 2022

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

DOT Inspection is being held today. At this point all is good.

Bus 115 has been sent to Leonard's Bus to have repairs covered under warranty involving DEF sensors for the exhaust system. The repair is a temporary fix approved by the DOT. Bus 114 has a large scratch in the windshield and will have to be replaced.

Summer bus schedules are starting to develop. I anticipate needing five bus drivers and two monitors. The Village of Dolgeville will use Frank Danielski to drive their summer program trips. We are still trying to find a driver for the Town of Salisbury's summer program.

Dolgeville Central School Nutrition

Date: June, 2022

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of May, we served 4,784 Breakfasts and, 11,062 Lunches. For a total of 15,846 reimbursable meals. I'm pleased to announce that Dolgeville CSD has been approved for CEP. This means our Students will continue to receive a free breakfast and lunch daily while School is in session. This starts for the School year 2022 – 23 and runs through 2024 – 25. I also received a Federal Supply Chain Assistance Grant in the amount of \$20,127.20. For next School year we will be taking advantage of being apart of the bidding for food and supplies this will be done through DCMO BOCES. This month our expenditures for food and paper supplies was \$23,119.04 and our State and Federal reimbursement was \$ 64,080.00

Anthony Dupuis
Food Service Director
Dolgeville Central School
38 Slawson Street
Dolgeville, NY 13329
(315) 429 – 3155 ext. 2951

To: BOE
From: IT
IT Monthly Report
6/21/22 Meeting

Cabling has been finished. Waiting for Dave Belloma from Eastern Security to do the install. Dave now needs to check the cameras to see what ends are needed to complete the install. Eastern Security will be here June 27th to start installing the cameras in the gyms. We are also going to get all the existing cameras back online, as some have been disconnected.

Over the summer, we are going to be making sure that there are no blind spots in the school and that the camera names are updated to help all of the people who have access to the camera software.

Lockdown configuration, scenario options are still in process for the new speakers.

DOLGEVILLE CSD
Revenue Status Report From 7/1/2021 To 5/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,449,677.00	0.00	4,449,677.00	4,476,861.22	-27,184.22
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	7,500.00	0.00	7,500.00	8,203.49	-703.49
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	643,486.00	0.00	643,486.00	624,092.00	19,394.00
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	4,034.52	1,015.48
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	1,257.02	7,742.98
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	6,750.00	750.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,283.00	-2,283.00
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	11,459.39	-11,459.39
A 2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	0.00	1,504.87	-1,504.87
A 2701	REFUND PRIOR YEAR BOCES	0.00	0.00	0.00	295,641.74	-295,641.74
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	28,704.37	-28,704.37
A 2770	MISCELLANEOUS-UNCLASSIFIED	5,000.00	0.00	5,000.00	39,132.38	-34,132.38
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	14,417.78	-4,417.78
A 3101	BASIC FORMULA	9,280,428.00	0.00	9,280,428.00	8,831,633.77	448,794.23
A 3101.1	EXCESS COST AID	1,832,012.00	0.00	1,832,012.00	1,295,350.30	536,661.70
A 3102	LOTTERY AID	1,025,075.00	0.00	1,025,075.00	1,087,106.68	-62,031.68
A 3102.1	VLT LOTTERY AID	353,340.00	0.00	353,340.00	353,544.59	-204.59
A 3103	BOCES AID	1,030,861.00	0.00	1,030,861.00	252,072.50	778,788.50
A 3260	TEXTBOOK AID	43,163.00	0.00	43,163.00	42,931.00	232.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	26,422.00	0.00	26,422.00	26,423.00	-1.00
A 3263	LIBRARY A/V LOAN PROGRAM	5,025.00	0.00	5,025.00	5,025.00	0.00
A 4286	CARES ACT (ESSERF & GEER)	0.00	0.00	0.00	63,397.00	-63,397.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	10,315.31	1,473.69
A 5031	INTERFUND TRANSFERS (other than debt service)	0.00	0.00	0.00	10,223.42	-10,223.42
	Grand Totals:	18,745,328.00	0.00	18,745,328.00	17,492,364.35	1,252,963.65

DOLGEVILLE CSD

Appropriation Status Summary Report By Function From 7/1/2021 To 5/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	28,169.00	-3,400.00	24,769.00	10,317.24	3,228.14	11,223.62
1040	DISTRICT CLERK *	14,312.00	0.00	14,312.00	13,045.87	1,114.07	152.06
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	451.75	221.53	426.72
1240	CHIEF SCHOOL ADMINISTRATOR *	194,835.80	22,313.00	217,148.80	190,804.82	13,271.06	13,072.92
1310	BUSINESS ADMINISTRATION *	243,596.40	-4,152.00	239,444.40	195,130.23	28,530.15	15,784.02
1320	AUDITING *	20,000.00	0.00	20,000.00	14,750.00	5,250.00	0.00
1325	TREASURER *	13,783.00	86.55	13,869.55	12,809.20	1,060.35	0.00
1330	TAX COLLECTION *	11,150.00	1,902.45	13,052.45	7,597.50	0.00	5,454.95
1380	FISCAL AGENT FEE *	11,926.00	419.00	12,345.00	11,205.00	0.00	1,140.00
1420	LEGAL *	26,000.00	15,000.00	41,000.00	24,786.94	16,213.06	0.00
1620	OPERATION OF BUILDING *	947,526.00	198,855.00	1,146,381.00	691,231.73	328,842.85	126,306.42
1621	MAINTENANCE OF BUILDING *	113,010.00	-5,138.00	107,872.00	27,538.06	67,230.16	13,103.78
1670	CENTRAL PRINTING & MAILING *	38,340.00	12,000.00	50,340.00	34,119.96	8,714.04	7,506.00
1910	UNALLOCATED INSURANCE *	111,034.00	-4,000.00	107,034.00	103,668.06	0.00	3,365.94
1930	JUDGEMENTS & CLAIMS *	5,000.00	-4,500.00	500.00	0.00	0.00	500.00
1981	BOCES ADMINISTRATIVE COST *	386,464.00	-9,007.00	377,457.00	319,657.66	57,799.34	0.00
2020	SUPERVISION - REGULAR SCHOOL *	346,277.80	-52,686.25	293,591.55	239,369.32	23,136.92	31,085.31
2070	IN-SERVICE TRAINING - INSTRUCTION *	51,066.80	-837.80	50,229.00	41,412.77	8,815.69	0.54
2110	REGULAR SCHOOL *	5,183,423.03	-21,015.78	5,162,407.25	3,364,046.07	984,541.58	813,819.60
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	1,966,353.26	-137,195.42	1,829,157.84	1,199,644.76	263,168.45	366,344.63
2280	BOCES CAREER AND TECH	284,121.00	83,879.00	368,000.00	294,400.00	73,600.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	181,205.00	0.00	181,205.00	132,132.84	18,350.88	30,721.28
2630	COMPUTER-ASSISTED INSTRUCTION *	601,539.00	-200.00	601,339.00	723,538.06	11,299.16	-133,498.22
2810	GUIDANCE - REGULAR SCHOOL *	224,181.00	0.00	224,181.00	176,780.65	11,655.73	35,744.62
2815	HEALTH SERVICES - REGULAR SCHOOL *	129,691.00	5,412.00	135,103.00	104,651.15	23,547.58	6,904.27
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	75,437.00	59,900.00	135,337.00	37,955.05	9,525.44	87,856.51
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	63,000.00	-52,716.00	10,284.00	7,512.35	2,771.65	0.00
2850	CO-CURRICULAR ACTIVITIES *	59,984.00	0.00	59,984.00	5,264.99	5,150.00	49,569.01
2855	INTERSCHOOLASTIC ATHLETICS *	275,593.00	0.00	275,593.00	66,039.60	32,931.27	176,622.13
5510	DISTRICT TRANSPORTATION SERVICES *	386,744.00	-8,890.25	377,853.75	291,445.67	46,863.33	39,544.75
5530	GARAGE BUILDING *	385,957.00	17,014.00	402,971.00	290,790.74	56,873.16	55,307.10
5540	CONTRACT TRANSPORTAION *	0.00	62.50	62.50	62.50	0.00	0.00
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS	4,849,586.91	-86,105.00	4,763,481.91	4,021,843.64	271,210.87	470,427.40
9711	SERIAL BONDS - SCHOOL CONSTRUCTION *	1,624,179.00	0.00	1,624,179.00	432,998.14	0.00	1,191,180.86
9950	TRANSFER TO CAPITAL PROJECTS FUNDS *	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
	Grand Totals	18,967,328.00	27,000.00	18,994,328.00	13,087,002.32	2,374,916.46	3,532,409.22

Draft presented 5/18/2022

Review again 6/21/2022

D.C.S. BOARD OF EDUCATION MEETING DATES FOR SCHOOL YEAR 2022-23
DCS Board of Education Regular Meetings will be held the 3rd Tuesday of each month at 6:00 p.m. in the high school room cafeteria, unless otherwise indicated.

Audit/Finance Committee meeting dates have been incorporated into the calendar below.

DATE	TYPE MEETING	LOCATION	PRESENTATION
July 12, 2022	Reorganization Mtg.	HS Cafeteria	
July 19, 2022	Regular Meeting	HS Cafeteria	
August 16, 2022	Regular Meeting	HS Cafeteria	
September 20, 2022	Audit/Finance Mtg.	5:00 HS Library	
September 20, 2022	Regular Meeting	HS Cafeteria	West & Co. Auditors
October 13, 2022	Audit/Finance Mtg.	6:00 HS Library	
October 18, 2022	Regular Meeting	HS Cafeteria	New Staff Reception 5-6:00 School Board Recognition
November 15, 2022	Regular Meeting	HS Cafeteria	??
December 20, 2022	Regular Meeting	HS Cafeteria	??
January 17, 2023	Regular Meeting	HS Cafeteria	??
February 9, 2023	Audit/Finance Mtg.	6:00 HS Library	
February 14, 2023	Regular Meeting	HS Cafeteria	Budget Presentation
March 21, 2023	Regular Meeting	HS Cafeteria	Budget Review/Direction
April 13, 2023	Audit/Finance Mtg.	6:00 HS Library	
April 18, 2023	Regular Meeting	HS Cafeteria	Tenure Celebration
Wed. April 19, 2023	Special Meeting	HS Cafeteria	Top Senior Reception BOCES Budget Vote
May 9, 2023	Special Meeting	Auditorium	Budget Hearing
May 16, 2023	Special Meeting	HS Cafeteria	Budget Vote / Results
Wed. May 17, 2023	Regular Meeting	HS Cafeteria	
June 20, 2023	Regular Meeting	HS Cafeteria	

For 2021-2022 we had the following presentations from:
Music Department, Industrial Arts Technology and the Universal PreK

Please think about proposed presentations for next year.

**Interagency Agreement for Special Patrol Officer (SPO) Services
between
The Village of Dolgeville
and
The Dolgeville Central School District
for the
School Year July 1, 2022 through June 30, 2023**

THIS AGREEMENT, is made and entered into by and between the Village of Dolgeville, organized and existing under the laws of the State of New York and having its principal offices at 41 North Main Street (hereinafter called the "Village") and the Dolgeville Central School District with principal offices located at 38 Slawson Street (hereinafter called the "District").

WHEREAS, the District has need for a more intensive and coordinated approach to creating a safe and secure setting for the educational process to take place, and

WHEREAS, the District desires to engage the services of Special Patrol Officers (SPOs) to assist with law enforcement, education, and counseling needs within the school environment, and

WHEREAS, The Village desires to provide law enforcement personnel to the District to be utilized as SPOs at the times and places herein indicated, and

WHEREAS, the parties agree that the parties' goals are the following:

1. To establish a multidisciplinary team consisting of experienced and trained law enforcement personnel (SPOs) from the Village and professional staff of the District.
2. To establish the physical presence of SPOs within the Dolgeville Central School as determined by mutual agreement between the District and the Dolgeville Police Department.
3. To decrease the number of incidents involving outside police intervention at the District's facilities and on the District's property.
4. To increase a sense of safety and order within the school setting.
5. To provide counseling and advice to students and staff within the District.
6. To provide prevention education on a wide array of current law enforcement and social issues to students and staff within the District.
7. To increase collaboration between the District and supporting agencies including, but not limited to, Child Protective Services, PINS, Probation, Family Court, and Juvenile Court.

NOW, THEREFORE, in exchange for the consideration hereinafter stated:

A) Provision of a School Patrol Officer

1. The District hereby agrees to secure the services of SPOs from the Dolgeville Police Department through agreement with the Village for 181 days that the District is in session.
2. The District agrees to reimburse the Village on a monthly basis for the 10 months of SPO services as per **Appendix A: Agreement for Payment of SPO Services between the Village of Dolgeville and the Dolgeville Central School District.**
3. One (1) SPO shall be assigned to The District from 7:25 AM – 3:25 PM on days that the District's students are in session. Upon agreement between The District and the Dolgeville Police Department, hours may be flexed to accommodate special events, or requests for hours exceeding these parameters shall be compensated at an hourly rate to be determined by the Village or through provision of additional Dolgeville Police Department coverage.
4. The Dolgeville Police Department agrees to have an officer on site at the District as determined above.
5. The assigned officer will receive six (6) 8 hour sick days and three (3) 8 hour personal days. The village will assign a "substitute" officer to the district for each of the sick and personal days used by the assigned officer. The "substitute" officers shall be paid at a daily rate as determined by the district. Not to exceed \$331/day.
6. Training and certifications needed to maintain SPO status will be attended and paid for by the SPO.
7. The Dolgeville CSD school administration is responsible for all student discipline.
8. SPOs shall wear the Dolgeville Police Department uniform, including a sidearm in an authorized holster, as well as other department-issued equipment.
9. SPOs shall utilize the Dolgeville Police Department patrol cars as necessary for District SPO-related activities. The District shall reimburse the Village for mileage, over and above those incurred with parking the patrol car at the school daily, at the IRS mileage rate in effect at the time of use.
10. The District and the Village agree that the general duties and responsibilities of the SPOs shall fall within the National School Resource and/or Patrol Officer Association's "Triad of Special Patrol Officer (SPO) Responsibility: Educator, Informal Counselor, Law Enforcer. Please refer to **Appendix B: Special Patrol Officer Job Description.**
11. The Village and the District agree that confidential information exchanged between the Village, District, and Dolgeville Police Department shall remain confidential and shared with others only as legally acceptable and on a need-to-know basis.

12. SPOs shall not discriminate or refuse assistance to any individuals with AIDS or an HIV infection or an HIV-related test. The parties agree that the SPO to whom confidential HIV information may be given as a necessity for providing services and in accordance Section 2782 of the Public Health Law are fully informed of the penalties and fines for disclosure in violations of State Law and Regulations.
13. It is understood by the parties that the Village of Dolgeville Chief of Police shall retain tactical control of the SPOs for investigation and prosecution of illegal activity.
14. It is understood by the parties that the SPOs shall be evaluated in writing once annually by the Village Police Department and once annually by District.
15. The District shall hold the Village, the Dolgeville Police Department, and the designated SPOs harmless from any action, suit, or claim that arises from the reasonable performance of duties by the designated SPOs.
16. The District shall not be responsible for grossly negligent conduct and/or any conduct performed outside of the scope of the SPO's duties.
17. Notwithstanding any other provision of this Agreement, SPOs shall comply with all New York State Laws, rules, and regulations governing the supervision of students.
18. The parties agree that all records maintained by the SPOs shall be archived by the District and made available to the District, Village, New York State Education Department, and any governmental auditing bodies for a period of four (4) years.

B. Provision of Village Crossing Guard(s):

1. As part of this agreement , the village agrees to maintain the current number of crossing guards (2).
2. Crossing guards will be on location every school day from 7:00 am - 8:00 am and 2:30 pm - 3:30 pm. See Appendix C for additional Crossing Guard responsibilities.
3. Crossing guards will remain employed by the Dolgeville Police Department.
4. The Village shall invoice the District for half of the payroll cost for the Crossing Guards which shall not exceed \$15.00 per hour for each Crossing Guard, 181 days per year.

This agreement contains all terms and conditions agreed upon by the parties. All items incorporated by reference are to be attached. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. No waiver, alterations, or modifications of any provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representative of the parties sought to be bound.

This Agreement shall be binding upon both parties when fully signed and executed and upon approval of the Dolgeville Village Board of Trustees and Dolgeville Central School District Board of Education.

The parties agree that this Agreement shall be established annually on or before June 1st for each successive year.

Mayor E.P. ... 5-16-22
Mayor, Village of Dolgeville Date

Joseph ... 5-18-22
Superintendent, Dolgeville Central School District Date

**APPENDIX A:
SPECIAL POLICE OFFICER (SPO)
COMPENSATION**

Officer Shannon Davies

**Annual
Salary: \$49,645**

SS/Med \$4,180

Disability \$32

Workers' Comp \$900

Health Insurance Buyout \$5000

**Annual Payment to
The Village of Dolgeville \$59,757 Paid in 10 monthly installments of \$5,975.70**

**APPENDIX B:
SPECIAL POLICE OFFICER (SPO)
JOB DESCRIPTION**

Goals:

- To create a safe school environment for students, faculty, staff, and visitors.
- To create a positive rapport with students and create a positive school and community attitude toward law enforcement.
- To reduce juvenile and campus crime through counseling, teaching, and enforcement of laws, regulations, policies, and procedures.
- To increase student and family access to prevention and intervention services.

The Special Police Officer's duties shall fall within the National Association of School Resource Officers (NASRO) "Triad of SRO Responsibility" as follows:

EDUCATOR

The SPO will assist in educating students regarding safety, legal, and social issues in classrooms, small groups, with individuals, or through presentations to larger audiences in venues such as Morning Program or Block 5 assemblies. The SPO will be responsive to the needs of the school and its faculty and administration who request specific educational programming. SPOs will also make suggestions to faculty and administration for educational programming based on their knowledge of current areas of law enforcement and community concern.

INFORMAL COUNSELOR

The SPO will offer individual/small group informal counseling services to students and parents in areas of safety, legal, and social issues. The SPO will work in conjunction with faculty, administration, and Dolgeville Central School counselors and school nurses to assist in meeting the needs of students. The SPO will assist the school in directing students and parents to appropriate agencies outside of the school, as deemed necessary by the SPO/Dolgeville Police Department and the District.

LAW ENFORCER

The SPO will serve and protect the District, its students, and its staff in his/her capacity as an employee of the Dolgeville Police Department/Village of Dolgeville and the Dolgeville Central School District. The SPO will assist district administration in situations where possible violations of law are involved. If crimes have been committed – including those committed by staff, parents or community members on school grounds – the administration will cede authority to the SPO, the Dolgeville Police Department, and any other law enforcement agencies to conduct a criminal investigation while administration conducts a parallel investigation regarding violations of New York State Education Law, District policies, and District Codes of Conduct. The SPO will assist administrators with referrals to and management of active cases with Child Protective Services, Adult Protective Services, SIP, PINS (Diversion and Petition), Probation, Family Court, and Criminal Court.

**APPENDIX C:
Crossing Guard
RESPONSIBILITIES**

1. Intersections:
 - a. Slawson Street and South Main Street;
 - b. Slawson Street and South Helmer Street;

2. General:
 - a. Every school day, unless holiday, school vacation, or snow day.
 - b. We have registered your phone numbers with the Dolgeville CSD so that you receive telephonic recordings for weather delays and cancellations. Should you wish to have that service canceled, please contact the Police Station and we will notify the school.
 - c. Report for duty at 0700, done at 0800.
 - d. Report for duty at 1430, done at 1530.
 - e. We prefer you were 5 minutes early, but if you can't be, don't be late.
 - f. If you need to call out for the day, call the Officer on Duty AS EARLY AS POSSIBLE.
 - g. Dress for the weather, BUT your vest must be on the outside at all times that you are working.
 - h. You will utilize the agency provided Stop Sign.
 - i. You are not to use alcohol before or during your time to work.
 - j. You are not to use tobacco products of any kind while at work. You are to be a role model for the youth.
 - k. You are prohibited from using vulgar language or any offensive comments while working.
 - l. You are prohibited from using your cell phone while you work UNLESS there is an emergency to report. You are to be attentive to the youths you are protecting.

3. Youths:
 - a. If these youths have bicycles, they must walk the bikes across the street.
 - b. Try to cross the youths in groups rather than individually. This is to prevent traffic from backing up for a singular youth and then another right after. Use common sense – if one child is waiting, and another will be there within a minute, wait and cross them together.
 - c. If there is a crosswalk, make them cross on the walk.

4. You must report:
 - a. Any persons or vehicles acting in a suspicious, reckless or dangerous manner. This could be:
 - i. speeding,
 - ii. reckless driving,
 - iii. failure to stop.

- It is important to us that we have the license plate number and a description of the driver in order to prosecute. We recognize this is a difficult thing to do, but do your best.

- b. Any youth(s) involved in:
 - i. bullying,
 - ii. drug activity,
 - iii. any other activity you believe may be suspicious.

- 5. Personal vehicles are not to be parked at or near the intersections. You must give enough room to allow vehicles to see clearly as they approach the intersection. In most cases, there is a lot near the crossing point.
- 6. You must complete your timesheets for every payroll and have them to the Chief of Police on the Friday at the end of the payroll.

DOLGEVILLE ATHLETIC ASSOCIATION RENTAL AGREEMENT

This agreement shall evidence the complete terms and conditions under which the parties whose signatures appear below have agreed. The Owner of the premises located at 240 Lotville Road in the Town of Oppenheim, New York, known as the Dolgeville Athletic Association, shall be referred to as "DAA." Dolgeville Central School shall be referred to as "Renter."

1. **TERMS:** Renter agrees to pay a fee of \$3000. The rental fee includes the following: usage of fields, clubhouse including bathrooms and kitchen area, garbage removal, utilities, interior designated storage area and mowing during the term of the agreement. Renter will be allowed to use the premises from July 1, 2022 – June 30, 2023. Under no circumstances shall Renter transfer, assign or sublet the premises or any part thereof without prior written consent.
2. **PAYMENTS:** Rent and/or other charges are to be made by check, money order or cash. All payments are to be made payable to Dolgeville Athletic Association. Total payments are due **prior** to usage of facility.
3. **PETS:** NO dogs of any kind shall be on or about the premises for any amount of time. Renter takes full responsibility and covers any such liability and damages that may be caused by such animal.
4. **PARKING:** Renters have designated parking areas on DAA's property along driveway(s). Motorized vehicles are NOT permitted in any area other than designated parking areas.
5. **CONDITION OF PREMISES:** Renter agrees to keep the premises and all items in clean and good condition. If any damage is done the caretaker is to be notified immediately. Renter will be responsible to pay for costs to repair and/or replace property damaged by renter or their guests, except for reasonable wear and tear. This includes any damage to clubhouse and athletic fields.
6. **INSURANCE:** Renter must provide proof of insurance prior to usage of facility.
7. **ALTERATIONS:** Renter shall not paint, alter or redecorate, change or install locks, install antenna or other equipment, screws, fastening devices, large nails, or adhesive materials, place signs, displays or other exhibits on or in any portion of the premises without the written consent of the DAA.
8. **PROPERTY MAINTENANCE:** DAA will provide a dumpster for garbage, included in the rental fee. All garbage and waste shall be deposited in a clean and sanitary manner into the proper receptacles and shall cooperate in keeping the garbage area neat and clean. It is the Renters responsibility to empty all waste baskets in and out of the building including bathrooms after every event. Renter shall be responsible for disposing of items of such size and nature as are not normally acceptable by the garbage hauler. Renter shall be responsible for keeping the kitchen and bathroom drains free of items that may tend to cause clogging of the drains. Renter shall provide their own toiletry items.
9. **EQUIPMENT:** All size appropriate equipment is to be kept in designated storage area provided while not in use. DAA is not responsible for any lost, stolen or damaged equipment left in building or on premises. It is Renters' responsibility to remove all equipment, including benches, goals, and waste cans from fields within two weeks of conclusion of each season. Goals must be moved to far side of DAA clubhouse near dumpster.
10. **OTHER:** The DAA clubhouse is smoke free. If smoking is done outside the building Renter is responsible for picking up butts. Renter shall not use the premises for illegal purposes or in any manner that could tarnish the reputation of the DAA or their premises.

11. KEYS: Renter will be provided with a maximum of 3 keys. Renter must supply contact information of all persons in possession of clubhouse keys.

12. ADDITIONS and/or EXCEPTIONS:

Please read carefully before signing.

Key Distribution:

Name: Michelle Cornstock Contact # 315-429-3155 x 1107

Name: Kristofer Kirkpatrick Contact # x 1751

Name: James Simpson Contact # x 2141

Signature of Renter: Jessica Ladley Date: 6/8/22 Contact #: 315-429-3155 x 3002

Signature of DAA Member: _____ Date: _____ Contact #: _____

**RELATED SERVICE AGREEMENT
BY AND BETWEEN
Dolgeville Central School
AND
KAYLA LACHUT
FOR THE 2022-2023 SCHOOL YEAR**

THIS AGREEMENT, made this __ day of June 2022 by and between the Dolgeville Central School (hereinafter referred to as "School District") and Kayla Lachut, 50 Millers Grove Road, Dolgeville, NY 13329 (hereinafter referred to as "Related Service Provider") is entered into under the following terms and conditions.

WHEREAS, the School District is required, under Article 89 of the Education Law and Part 200 of the Regulations of the Commissioner of Education, to provide appropriate special education services to its students, including services known as related services; and,

WHEREAS, the Related Service Provider, an appropriately licensed or certified individual, is able to provide the related services of physical therapy (hereinafter referred to as "related services"), as defined in the Regulations of the Commissioner of Education, and in conjunction with the special education program approved by the School District and its Committee on Special Education during the school years of 2022-2023 school year (September through June); and

THE PARTIES HERETO AGREE AS FOLLOWS:

1. The Related Service Provider shall perform those related services requested by the School District pursuant to the individualized education programs (IEPs) of student(s) with disabilities. The Related Service Provider shall also be responsible for any consultant services, initial evaluations, re-evaluations, educationally related progress notes and preparation of draft present levels and goals (and objectives, as appropriate) prior to the student's annual review, and attendance at the student's annual review meetings on the request of the District.

The Related Service Provider shall be responsible for completing quarterly reports assessing the progress of those students relating to the student's IEP to whom the Provider is serving. **Reports shall be due to the District by the last day of each marking period (school calendar provided).**

Copies of evaluative reports shall be completed in a timely fashion and given to the referring individual from the District **within the established timeline.**

2. **Equipment** - The Related Service Provider shall provide, at no additional expense to the School District, all equipment and materials necessary for providing its service.

3. **Student/Clients** - The related service shall be provided to students of the School District as identified by the School District consistent with their IEPs, 504, or **service recommendation.**

4. **Plan of Treatment:** The District shall secure an original plan of treatment from the attending physician and arrange for a review and recertification of such plan at least once every 12 months while such services are recommended for the student.

5. **Consent/Approval**- The District shall be responsible for obtaining all necessary CSE and parental approvals for students to receive treatment and/or to be evaluated or re-evaluated.
6. **Certification/licensing** - The Related Service Provider represents that she will maintain the appropriate certification and licensing to provide the related service to students with disabilities. The Related Service Provider shall maintain such certification and/or licensing during the term of this Agreement for it. All services will be provided by the Related Service Provider. Failure of the Related Service Provider to maintain any required certification and/or licensing shall be grounds for the School District to immediately terminate this Agreement.
7. **Record Confidentiality** - The Related Service Provider shall observe and require the observance by all subcontractors and/or employees of all applicable federal and New York State requirements relating to the confidentiality of records and information relating to the students served by the Related Service Provider.
8. **Record Ownership** - All diagnostic and treatment records generated by the Related Service Provider as a result of rendering services under this Agreement shall be the property of the School District and maintained in School District files. The Related Service Provider may maintain duplicate records for its purpose consistent with confidentiality requirements.
9. **Record Access** - The School District shall provide the Related Service Provider with reasonable access to the files of students served by the provider so as to facilitate the provision of services. The School District shall, upon reasonable request, provide demographic, social, educational, medical and rehabilitative information of the students referred for service which is mutually agreed upon as relevant to the provision of services, and, if necessary, as specified in a release of information signed by the student or parents, as appropriate.
10. **Conformity with Law** - This Agreement is subject to and shall comply with all applicable provisions of federal and New York State laws and regulations governing the provision of occupational therapy.
11. **Space** - The School District shall provide the space necessary for the Related Service Provider to perform her services on site at the School District's schools. Such space shall be adequate to provide the therapist an opportunity for planning/preparation work and for the storage and safety of equipment, if any.
12. **Coordination of Services** - The School District shall coordinate the services provided by the Related Service Provider with other special and regular education services provided to the students involved. The Chairperson of the Committee on Special Education in the School District or his/her designee shall be the administrative contact for the Related Service Provider.
13. **Schedule** - The Related Services will be provided according to the schedule provided by the School District. The therapist shall adhere to the School District's calendar and shall reschedule any missed services due to snow closings. The Related Service Provider will consult with employees and parents of students receiving services on mutually agreed upon occasions, including participation in School District committee meetings or otherwise upon request. The hours necessary for the services shall be determined mutually by the School District and the Related Service Provider in advance of the therapist's appearance at the site. In the event that therapy sessions are missed due to absence of the

therapist, these missed sessions shall be made up and documented for accounting purposes. In the event of a student's absence during a scheduled session, it shall be the School District's responsibility to redirect the therapist's time for that session.

14. Compensation - The Related Service Provider shall be paid on a half-hourly basis as follows, as compensation for services provided under this Agreement:

a) The Related Service Provider shall be paid at the rate of \$60 per half-hour session for services performed during the 180-day school year. Initial Evaluations and Re-Evaluations shall be billed at a rate of \$375, all inclusive, for such initial or re-evaluation;

b) The total of such compensation during the term of this Agreement shall not exceed the maximum compensation \$30,000;

c) The Related Service Provider shall submit a voucher to the Supervisor of Special Education on a monthly basis identifying and allocating the costs for such services in a manner acceptable to the School District;

d) Accounting records shall be maintained by the Related Service Provider, which shall identify the costs of work performed under this Agreement. Such records shall be subject to periodic review by the School District. Such records shall be maintained and accessible to the School District for a period of six (6) years following the date of final payment under this Agreement;

e) No parent or any other person shall be required or requested to make any payment for services performed pursuant to this Agreement.

f) The Related Services Provider shall not bill Parents or Parents' insurance companies directly for services rendered to District students pursuant to this Agreement.

15. Assignment - The Related Service Provider is prohibited from assigning, transferring, conveying, subcontracting, or otherwise disposing of this Agreement and its obligations thereunder without the prior written consent of the School District.

16. Relationship - As an independent contractor, the Related Service Provider is neither an agent nor an employee of the School District for any purpose, and its employees or agents shall not be considered agents or employees of the School District for any reason whatsoever.

17. Indemnification - The Related Service Provider shall defend, indemnify and save harmless the School District, its employees and agents from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of the Related Service Provider, its employees or agents.

18. Insurance - The Related Service Provider agrees to procure and maintain, at no additional expense to the School District, general liability insurance (including application to any claims of professional liability) in the amount of \$1,000,000. The Related Service Provider further agrees that, prior to commencing any work under this Agreement, it shall furnish a certificate of insurance to the School District showing that the requirements of this provision are satisfied and naming the School District as an additional insured on the liability insurance. The liability insurance shall further provide

that it may not be changed or canceled without thirty (30) days prior written notice to the School District.

- 19. **Non-Discrimination Clause** - The Related Service Provider agrees that neither it, nor any of its subcontractors, shall violate any Federal or New York State laws regarding discrimination in employment.
- 20. **Invalidity or Unenforceability** - Should any particular provisions of this Agreement be deemed invalid or unenforceable, such determination shall not affect the other provisions of this Agreement and this Agreement shall remain in effect and be construed as if the invalid or unenforceable provisions were omitted.
- 21. **Applicable Law** - This Agreement shall be governed by the laws of the State of New York.
- 22. **Term of Agreement** - This Agreement shall take effect **July 1, 2022** and terminate **June 30, 2023**.
- 23. **Termination of Agreement** - Either party may terminate this Agreement by giving the other party thirty (30) days written notice prior to the effective date of termination.
- 24. **Modification** - This Agreement shall not be altered or otherwise amended without a writing signed by both parties. This Agreement shall bind the Related Service Provider, and her successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

Scott Hongo, BOE President, Dolgeville CSD

Date



Kayla Lachut, Related Service Provider

6/14/22

Date

**AGREEMENT BETWEEN
MARY METOTT, NURSE PRACTITIONER IN FAMILY HEALTH
AND
THE DOLGEVILLE CENTRAL SCHOOL DISTRICT**

This Agreement made as of the first day of July, 2022, by and between Mary Metott, Nurse Practitioner in Family Health, and the Dolgeville Central School District (hereinafter, "SCHOOL DISTRICT") covers provision of medical services to be provided to the School District by Mary Metott (hereinafter, SCHOOL PHYSICIAN).

Terms of Agreement

1. The Nurse Practitioner in Family Health agrees to serve as the SCHOOL DISTRICT's in the role of SCHOOL PHYSICIAN.
2. The SCHOOL PHYSICIAN agrees to take medical histories and provide physical exams at the SCHOOL DISTRICT facilities for students and athletes enrolled in SCHOOL DISTRICT'S schools and for bus drivers employed by the school, as requested by the SCHOOL DISTRICT.
3. The SCHOOL DISTRICT will agree to pay SCHOOL PHYSICIAN a flat fee of \$5,150 for physician consultative services; and additional services as follows:
 - a. Students and athletes enrolled in the SCHOOL DISTRICT's schools - \$35 per student
 - b. Bus drivers employed by the SCHOOL DISTRICT's schools - \$45 per driver

Upon submittal of claim forms, the SCHOOL DISTRICT will remit payment to the SCHOOL PHYSICIAN within thirty (30) days.

4. The SCHOOL PHYSICIAN will attend Special Education meetings as requested in advance by the Special Education Chairperson.
5. The SCHOOL PHYSICIAN will provide advice and consultant services to members of the school district administrative staff concerning matters which may impact health-related issues as required by NYS Education Department regulations and/or by request of SCHOOL DISTRICT, as appropriate, on a timely basis:
 - a. Consultation with school staff, administration, school psychologist, parents, and other health personnel as requested.
 - b. Assistance with determinations regarding infectious disease policies/procedures, sanitary survey of buildings, and determination of health hazards.
 - c. Provision of educational resources/training to school staff regarding health issues as requested.
 - d. Joint effort to develop additional resources to benefit health services, health education and disease prevention for school children aged 3-21 in the community.
 - e. Review and sign orders for occupational, physical, and speech therapy.
6. The SCHOOL PHYSICIAN shall not sell or assign its interest in this Agreement without written permission of SCHOOL DISTRICT.

7. This Agreement shall run from July 1st, 2022 through June 30th, 2023 and may be terminated by either party, without cause, upon thirty (30) days advance written notice to the other.
8. The SCHOOL PHYSICIAN and the SCHOOL DISTRICT shall maintain their independence and separate identities. Neither party assumes any liability for the acts of the other party. The SCHOOL PHYSICIAN and the SCHOOL DISTRICT each shall hold harmless the other party. The SCHOOL DISTRICT will indemnify the SCHOOL PHYSICIAN from and against any loss, damage, liability or claim (or action in respect thereof) and any cost or expense, including attorneys' fees in connection with any such loss, damage, liability, claim or action against the SCHOOL PHYSICIAN by reason of any act or omission. The SCHOOL PHYSICIAN shall promptly notify the SCHOOL DISTRICT in writing of receipt of notice of commencement of any action with respect to claim of indemnification to be made hereunder. The SCHOOL DISTRICT will be entitled to assume the defense of such action with counsel reasonably acceptable to SCHOOL PHYSICIAN. This paragraph shall survive any termination of this Agreement for any reason.
9. The SCHOOL DISTRICT shall maintain comprehensive liability insurance coverage acceptable to the SCHOOL PHYSICIAN either in the form of a self-insurance program or in the form of a policy purchased from an insurance company. Each party shall have the right to inspect during normal business hours documents in relation to such insurance coverage.
10. The services provided by the SCHOOL PHYSICIAN shall comply with all federal, state, and local statutes, rules, and regulations.
11. This is the entire Agreement. The terms of this Agreement supersede any oral representations previously made. There shall be no oral modifications of this Agreement, and any modification or amendment of the terms of the Agreement shall not be binding unless executed in writing by the parties hereto.
12. Notices under this Agreement will be sent by first class mail or hand delivery in the case of the SCHOOL PHYSICIAN to Mrs. Mary Metott at 685 East Monroe Street, Little Falls, NY 13365, and to the SCHOOL DISTRICT at 38 Slawson Street, Dolgeville, NY 13329.



 Joseph J. Giffus, Superintendent, Dolgeville Central School District

6/17/22

 Date

 Mary Metott, Nurse Practitioner in Family Health, School Physician

 Date

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street
Dolgeville, NY 13329



Superintendent – Joseph J. Gilfus
Business Manager – Jessica Radley
High School Principal – Ruth Leavitt
Elementary Principal – Crystal Chrisman
CSE Director/Principal - Michelle Primeau

TEL: 315-429-3155
FAX: 315-429-8473

June 15, 2022

To: Dolgeville Board of Education
From: Joseph J. Gilfus, Superintendent
Re: Recommendation start a Golf Program at DCS

Dear Board of Education Members,

During early spring I shared that there was interest among our students for a golf team, which originated while Mr. Kawryga was at DCS last school year. This spring, 2022, we had just enough students to field a Varsity Golf Team, and for this reason we are recommending approval for such a team, rather than our originally planned Intramural Golf Club. Both Dan Zilkowski and I feel optimistic about the future of golf, and it is our mission to help grow the program as a lifelong activity for our students. This spring we needed to “feel out” the numbers, ensuring sustainability of interests, and were fortunate enough to field a varsity team, which also included our recommended coach to work with younger level students in addition to the varsity level golfers.

This recommendation comes with the following: Levels and Coaching/Advising (DTA Contract)

- Inclusion of a Varsity Golf Team for the Spring of 2022 (active with minimum student roster)
- Continuation of a Golf Intramural Club Team for the Spring of 2022 (not active due to numbers)
- Including in the future three possible opportunities that will be dictated by student interests and the ability to field a full roster/team: Varsity Golf, Modified Golf, Intramural Golf Club
- Determining levels will be a direct result of student interests in filling complete level teams/squads, which will in turn determine coaches/advisors.

Dan Zilkowski and I will be happy to answer any questions concerning this proposed program for the spring of 2022, and moving forward. Pending approval, student interests and numbers, and securing a coach/advisor, we will plan accordingly for the upcoming spring seasons and will closely monitor the program’s progress. Thank you for your time and consideration regarding this proposed student opportunity.

Sincerely,


Joseph J. Gilfus, Superintendent of Schools

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street
Dolgeville, NY 13329



Superintendent – Joseph J. Gilfus
Business Manager – Jessica Radley
High School Principal – Ruth Leavitt
Elementary Principal – Crystal Chrisman
CSE Director/Principal - Michelle Primeau

TEL: 315-429-3155
FAX: 315-429-8473

June 14, 2022

To: Dolgeville Board of Education
From: Joseph J. Gilfus, Superintendent
Re: Recommendation for Temporary PT Aide Position

Dear Board of Education Members,

As shared, we are in need of a part-time daily Aide position for the remainder of the school year due to a newly registered student from the State of Oregon. Our newly registered student has an IEP that warrants such services, and following my meeting with the parent, we mutually agreed that we will use this small window to closely monitor the student's needs moving forward; and have scheduled an annual program review for early summer. However, for now, starting June 3, 2022 and through the remainder of the school year, we are in need of this position to meet the needs of the student and for further evaluation of this student.

Thank you for your continued support of our students and programs.

Sincerely,

A handwritten signature in black ink that reads "Joseph J. Gilfus".

Joseph J. Gilfus, Superintendent of Schools

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June 14, 2022

To: Dolgeville Board of Education
From: Joseph J. Gilfus, Superintendent
Re: Recommendation to Pilot Grades 7-8 Cheer and Dance Team

Dear Board of Education Members,

Recently, I shared that there is interest among our junior-high students for a grade 7-8 cheer/dance team. After recently surveying our students we have determined that we have seven (7) solid candidates that would enjoy the opportunity to pilot the program in the fall of 2022. Both Dan Zilkowski and I feel that this number will grow if such a program pilot is formally approved for the fall. This pilot program will directly benefit those individuals who find themselves without such an outlet between the Dolgeville Pop Warner program and our very own Varsity Cheerleading Squad.

This recommendation comes with the following considerations:

- Open to all 2022-23 students in grades 7 & 8
- Supervision and Instruction will be provided by an Advisor/Coach and mirror the Run Like a Girl and No Guts no Glory running programs
- After school program 5-6 days per week
- Cheer and/or Dance at home Modified Football Games
- Uniforms provided by the school district (using current inventory)
- Provide a feeder system for our Varsity Cheerleading Squad, including non-varsity 9th graders

Dan Zilkowski and I will be happy to answer any questions concerning this proposed pilot program for the fall of 2022. Pending approval and securing a coach/advisor, we will plan accordingly for the upcoming fall season and will closely monitor the program's progress.

Thank you for your time and consideration regarding this proposed student pilot opportunity.

Sincerely,

Joseph J. Gilfus, Superintendent of Schools

Daniel Zilkowski
Dean of Students/Athletic Director
Dolgeville CSD
(315)-429-3155 ext 2900
dzilkowski@dolgeville.org



June 21th, 2022

Board Memo- Combination of Dolgeville CSD and Little Falls CSD for Boys Varsity Soccer (LF Host)

Combination of Dolgeville CSD and Little Falls CSD Boys Varsity Soccer (LF Host).

*Currently 4 student-athletes in grades 9-12 have signed up to participate with Little Falls in boys' soccer for the fall of 2022.

Board Memo- Combination of Dolgeville CSD and Richfield Springs CSD for Varsity Football (DCS Host)

Combination of Dolgeville CSD and Richfield Springs CSD for Varsity Football (DCS Host)

*Richfield Springs approached Dolgeville with this request. It is currently a request of one student-athlete from Richfield Springs. It has the potential to allow more student-athletes from Richfield Springs to play with our program. It will have no effect to Dolgeville's schedule, classification, or name by allowing the combination to occur.

Board Memo- Disposal of one set of wrestling mats beyond acceptable use and repair. We still have 3 additional mats.