

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



Tuesday, December 20, 2022

Regular Meeting

James A. Green School

PRESENT:

S. Hongo, President
J. Williams, V.Pres.
J. Schmid
C. Spofford
T. Rutkowski

ABSENT:

J. Izzo
C. Williams

OTHERS PRESENT:

J. Gilfus
C. Chrisman
M. Primeau (absent)
J. Radley
Gabrielle Rockwell, Student BOE Member (absent)

PRESIDING OFFICER:

Scott Hongo, President

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

Call to Order

President, Scott Hongo, asked everyone to rise and recite the Pledge of Allegiance.

Pledge to
the Flag

MINUTES

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the minutes of November 15, 2022 (regular meeting), as presented.

Approve
Minutes
11/15/2022

Ayes All – Motion Carried 5:0

CORRESPONDENCE – None

Correspond.

FINANCIAL

Approve
Financials

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

That General Fund Schedule #A-34 in the sum of \$368,948.35; General Fund Schedule #A-35 in the sum of \$974,931.62; General Fund Schedule #A-37 in the sum of ~~\$364~~682.68; School Lunch Fund Schedule #C-6 in the sum of \$23,305.90; Special Aid Fund Schedule #F-4 in the sum of \$21,490.56; and Capital Fund Schedule #HA-2 in the sum of \$7,011.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment of
Warrants

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

Accept
Treas.Rept.
11/2022

Ayes All – Motion Carried 5:0

CURRICULUM PRESENTATION – Grades 7-12 Social Studies Department
(Mr. Engle, Ms. Marucci, Mr. Simpson, Ms. Ashley, Ms. Gracey)
See attached.

7-12 SS
Presentation

PRIMARY MENTAL HEALTH PROJECT PRESENTATION – Mrs. Julie Castor
See attached.

PMHP
Presentation

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

- Planning for the PARP (Parents as Reading Partners) Program
- Planning to select a reading curriculum during Summer 2023
- Will be continuing with the Computer Based Testing for ELA

High School Report – Mr. Gilfus (*As interim secondary principal*)

HS Rept.

- Thank you to the 7-12 Social Studies Department for their presentation
- Thank you to Mrs. Castor for her presentation on the Primary Mental Health Project
- Have met with the 7-12 faculty to review procedures, keeping things simple and consistent as possible. Some modifications have been made and they are going well.
- Working on the January testing schedule
- Jr. High School will be moving to Computer Based Testing
- Will be recognizing our seniors on their future plans and announcing those plans over the morning announcements and through the district's Facebook Page and Website.

CSE Director/Principal Report – Mrs. Primeau – Attached

CSE Rept.

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

Dean/AD

Superintendent's Report – Mr. Gilfus

Supt. Rept.

Mr. Gilfus made the following comments:

- Nothing to add to the Friday weekly reports you have been receiving.
- The holiday festivities have been steady throughout the month – refreshing, but not too crazy!

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, Mr. Randall – Attached

Technology

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

Rev/Expend.

Motion by Mr. Schmid, second by Mr. Spofford, to accept the above building reports as presented.

Accept
Bldg.
Reports

Ayes All – Motion Carried 5:0

PRIVILEGE OF THE FLOOR

Privilege of
Floor

Mr. Jonathan Fredericks (DCS Resident) spoke to the board regarding a recent news article in Syracuse.com where the NYS Education Department released the Math and ELA test scores from Grades 3-8 from the 2021-2022 school year, ranking them from 1 to 647, with DCS listed at 647. Mr. Fredericks, as a graduate of DCS, is concerned and embarrassed about this score and would like to know why DCS is last and what the Board of Education can do to make this better. Mr. Gilfus reminded everyone that these numbers do not show the whole picture and are not valid assessments of what is going on in the classroom. Teachers should not be discouraged by the numbers as the district's overall focus is on career readiness.

OLD BUSINESS

Old Business

- a. Capital Project Update – Mr. Gilfus/Mrs. Radley
Mrs. Radley made the following comments:

Capital
Project
Update

- SED paperwork has been submitted for review with anticipated SED approval by March 2023.
- The team met with A-Turf, Astro Turf Corporation and FieldTurf. In attendance - Mrs. Radley, Mr. Zilkowski, Mrs. Comstock, Mr. Randall, with Mr. Tomosky from SEI, Mr. Bussman from LA Group and Mr. VanWie from C & S Company. The meeting was very informative and the main factors in selecting a product will be athlete safety and grass-like appearance. Further discussion will be necessary to determine specifications before going out to bid. The timeline for having a playable field depends on many variables and a firm date is unable to be set at this time.
- Regarding the bus garage renovations – a trailer will be placed on site to serve as a temporary office and bathroom facilities. The availability of materials and supplies will determine the timeline on this portion of the project.
- Regarding the Capital Outlay Project – need to review options for the replacement of the bi-fold doors in Gym 2 and replacement of the carpeting in the band room.

- b. BOE Policy for 2nd Reading and Adoption

Adopt
BOE Policy

Motion by Mrs. J. Williams, second by Mr. Spofford, to adopt the following board policy:
“Animals in the School: Instructional Purposes and the Study, Handling and Care”

Ayes All – Motion Carried 5:0

- c. Hall Walking

Motion by Mr. Schmid, second by Mr. Spofford, to permit hall walking by district residents during school events and practices from 3:30 p.m. to 8:00 p.m. during weekdays. Hall walkers must register with the district office and will be issued a hall walking ID badge which they must display at all times while walking the halls.

Hall
Walking
Allowed

Ayes All – Motion Carried 5:0

NEW BUSINESS

New
Business

- a. Amend 2022-2023 District Calendar

Motion by Mr. Spofford, second by Mrs. J. Williams, to amend the 2022-2023 district calendar as follows:

School will be closed on Friday, April 7, 2023
School will be in session on Monday, April 17, 2023

Amend
2022-2023
District
Calendar

Ayes All – Motion Carried 5:0

b. Capital Outlay Project – Type II SEQRA Resolution–Gymnasium folding partitions/Band Room Flooring

Resolution
Type II
SEQRA
Cap. Project
Outlay
Gym Doors
Band Room
Flooring

Motion by Mr. Spofford, second by Mrs. J. Williams, to adopt the following resolution:

Resolution Regarding State Environmental Quality Review Capital Outlay Project

WHEREAS, the Board of Education of the Dolgeville Central School District (the “Board”) has considered the effect upon the environment of proposed work, including, but not limited to the following:

Removal of existing gymnasium folding partitions and replacement with rolling curtains and removal and replacement of band room finish flooring.

WHEREAS, the Board has reviewed the scope of the capital outlay project and has further received and considered the advice of its architects with respect to the potential for environmental impacts resulting from the proposed action; and

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR Part 617.5(c), now therefore;

BE IT RESOLVED, by the Board of Education as follows:

1. The Proposed Capital Outlay Project does not exceed thresholds established under 6 NYCRR Part 617, State Environmental Quality Review Act, (SEQRA).
2. The Board hereby determines the Proposed Capital Outlay Project as a Type II action in accordance with the SEQRA regulations.
3. No further review of the Proposed Capital Outlay Project is required under SEQRA.
4. This resolution shall be effective immediately.

Vote: Mr. Spofford – Aye Ms. C. Williams – Absent
Mrs. J. Williams – Aye Ms. Izzo – Absent
Mr. Hongo – Aye
Mr. Schmid – Aye
Mrs. Rutkowski – Aye

Motion Carried 5:0

c. Resolution – Use of Stimulus Funds for \$15,800,000 Capital Project

Resolution
Use Stimulus
Funds
\$15,800,00
Cap. Project

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

WHEREAS, the Federal Elementary and Secondary School Emergency Relief (“ESSER”) authorizes the provision of emergency relief funds to schools to address the impact of the COVID-19 pandemic; and

WHEREAS, Department of Education guidance conveys that schools may use ESSER including Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA) and American Rescue Plan (ARP) funds for certain construction projects; and

WHEREAS, the District Architect, SEI Design, has opined that a portion of the District’s capital project, specifically, replacement of roofing at the District’s James A. Green building and replacement of the running track (the “Project”) may be funded by ESSER/CRRSA/ARP funds; and

WHEREAS, the Board of Education has reviewed the Environmental Impact of the Project and has declared that the Project is an Unlisted Action that will not have a negative impact on the environment.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Education hereby declares that the Project is needed to improve the District’s facilities, and is authorized by ESSER/CRSSA/ARP funding guidelines.
2. The Board of Education hereby authorizes the expenditure of up to One Million, Six Hundred Eighty Eight Thousand, Seven Hundred Dollars (\$1,688,700.) through ESSER/CRSSA/ARP grant funding to fund the Project.
3. The Superintendent of Schools and all officers and employees of the District are hereby authorized and directed to take all steps reasonably necessary or appropriate to complete the Project and to carry out the intent of this Resolution.
4. Upon adoption by the Board of Education, this Resolution shall take effect immediately.

The vote on this Resolution was as follows:

Vote: Mr. Schmid – Aye
 Mr. Spofford – Aye
 Mr. Hongo – Aye
 Mrs. J. Williams – Aye
 Mrs. Rutkowski – Aye
 Ms. C. Williams – Absent
 Ms. Izzo – Absent

Motion Carried 5:0

d. Approve Agreement for Speech Services

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the Agreement by and between the Dolgeville Central School District and the Oppenheim-Ephratah-St. Johnsville Central School District for speech services dated December 8, 2022, as attached.

Appr.
 Agreement
 Speech
 Services

e. Diversity Equity Inclusion (DEI) Consultant Agreement – Extension

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the Revised Agreement between the Dolgeville Central School District and Eva L. Jones Ed.D of S & E Jones Consulting LLC as attached to extend DEI consulting services through June 30, 2023.

DEI
 Consultant
 Agreement
 Extension

Ayes All – Motion Carried 5:0

f. Approve Memorandum of Agreement

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Administrators' Association to establish compensation for additional observations dated December 20, 2022, as attached. This Memorandum of Agreement will expire on June 30, 2023.

Appr. MOA
 DCSD &
 DAA
 Comp. for
 Observations

Ayes All – Motion Carried 5:0

g. Approve Combining Sport – Modified/JV/Varsity Baseball

Motion by Mr. Spofford, second by Mrs. Rutkowski, upon the recommendation of the Superintendent, to authorize combining the Dolgeville Central School District Modified/JV and Varsity Baseball program with the Oppenheim-Ephratah-St. Johnsville Central School District's Modified/JV and Varsity baseball program for school year 2022-2023, with the Oppenheim-Ephratah-St. Johnsville Central School District designated as the host district, per attached memo dated December 20, 2022.

Approve
 Combining
 DCS &
 OESJ
 Baseball

Ayes All – Motion Carried 5:0

h. Authorize Clerk to Unseal and Open Ballot Boxes

Motion by Mrs. J. Williams, second by Mr. Spofford, to adopt the following resolution:

Be it resolved that pursuant to Education Law Section 2034 (6)(b), the Board of Education of the Dolgeville Central School District hereby authorizes the district clerk to unseal and open the ballot boxes and remove all of the ballots cast, spoiled and unused in the March 1, 2022 Capital Project Vote and in the May 17, 2022 annual district budget vote and board election. This resolution shall take effect immediately upon its adoption.

Adopt
 Resolution
 Open
 Ballot
 Boxes

Ayes All – Motion Carried 5:0

INFORMATION ONLY

- JUUL Labs, Inc. Lawsuit – Settlement
- 2023 Bus Purchase Information – Leonard Bus Quote
- Transfer additional funds to Metropolitan Commercial Bank account
- Policy Statement for Free/Reduced Priced Meals
- Building Use Requests by outside groups approved by Superintendent
 - Tayley Borden (Catholic Charities) – Use Gym 2 for “Impaired Driving” event – 12/15/2022
 - Joanne Williams (Dolgeville Fun & Fitness) – Use Gym 2 for Billy Martin Circus event – 3/22/2023
 - Pia Nichols (Girl Scouts) – Use Gym 2 for Girl Scout Carnival event – 1/28/2023

Information
 Only

BOARD FORUM

The board members offered the following comments during Board Forum:

- Pleased to see that DCS does not “Teach to the Test”
- Have hear many good reports on “Frozen, Jr.”
- Thank you for the Social Studies presentation – Unbelievable dedication, great work!
- Thank you for the Primary Mental Health Project presentation
- Thank you to Jonathan Fredericks for speaking during privilege of the floor
- Merry Christmas and Happy New Year to everyone!
- Thank you to the administration, faculty and staff for all they do
- Congratulations to our cheerleaders who were named NCA (National Cheerleaders Association) All-Americans and traveled to Florida to perform.
- Herkimer BOCES has a new CNC machine (computer numerically controlled machine) which transforms various materials into exact specifications according to the blueprint. Mr. Peter Stone is the new Advanced Manufacturing instructor at Herkimer BOCES.
- Congratulations to our scholar athletes.

Board
 Forum

- The Code of Conduct/Athletic Code of Conduct committee meeting was held this evening and items discussed included updating the weapons list, updating the discipline policy with the new discipline chart, and implementing a student attendance “reset” beginning January 3, 2023.
- Chorus concert was amazing – much more confident this year than last year
- Please take the time to watch a Boys’ JV basketball. The games have been great!
- Thank you to everyone attending tonight’s meeting. We appreciate your interest.
- Thank you for the tonight’s presentations. These presentations give the BOE a better view of what is going on in the classrooms.

EXECUTIVE SESSION

Enter
Executive
Session

Motion by Mrs. J. Williams, second by Mr. Schmid to enter executive session at 7:58 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 5:0

Motion by Mr. Spofford, second by Mr. Schmid, to return to regular session at 9:36 p.m.

Ayes All - Motion Carried 5:0

Return to
Regular
Session

CSE/CPSE MINUTES AND RECOMMENDATIONS

CSE/CPSE
Min. & Rec.
11/9/22 -
12/14/22

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the CSE/CPSE Minutes and Recommendations covering the period 11/9/2022 through 12/14/2022 as attached.

Ayes All – Motion Carried 5:0

PERSONNEL

Personnel
Actions

Motion by Mr. Spofford, second by Mr. Schmid, upon the recommendation of the Superintendent of Schools, to accept and approve the following ~~resignations/leaves/appointments~~:

Resignations
Leaves
Appoints.

To accept the resignation of Bethany Straney as school nurse, effective January 20, 2023.

Accpt.Resign
B. Straney
Nurse

To accept the resignation of Wayne Hartman as special education teacher, effective December 20, 2022.

Accpt.Resign
W. Hartman
Spec.Ed.Tea

To approve the request of Dionne Patrei to extend her leave through June 30, 2023.

Appr.Req.
D.Patrei
Extend Lv.

To approve the appointment of **Joseph Giffus** as Interim 7-12 Jr. Sr. High School Principal as follows: Resolved, that the Board of Education of the Dolgeville Central School District hereby appoints Joseph Giffus to perform Interim 7-12 Jr. Sr. High School Principal duties, commencing December 3, 2022, until February 26, 2023, upon which the newly hired Jr. Sr. High School Principal assumes full-time 7-12 Jr. Sr. High School Principal duties. The 7-12 Jr. Sr. High School Principal duties shall be performed in addition to his duties as Superintendent of Schools and for the performance of which he shall receive a salary adjustment as per attached.

Appr.Appt.
J. Giffus
Interim
Jr. Sr. High
School
Principal

To approve the appointment of **Michelle Primeau** as 7-12 Jr. Sr. High School Principal as follows: Resolved, that the Board of Education of the Dolgeville Central School District hereby appoints Michelle Primeau as 7-12 Jr. Sr. High School Principal effective February 27, 2023 with tenure as a K-12 Administrator as per attached Agreement between the Dolgeville Central School District and Michelle Primeau dated December 20, 2022.

Appr.Appt.
M. Primeau
Jr. Sr. High
School
Principal

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

Name:	Jolene Stallman	Appr.Appt. J. Stallman
Position:	Long Term Substitute Teacher – Special Education	LT Sub
Reason:	Fill Special Education Vacancy – W. Hartman	Teacher
Effective Date:	11/28/2022 – 12/22/2022	
Tenure Area:	NA	
Certification:	Uncertified	
Rate of Pay:	Days 1-10 – Sub rate for substitute teacher (uncertified w/out Bachelor’s Degree)–(\$110/day) Beginning Day 11 - 1/200 th of Step 1 DTA Salary Schedule - (\$223.49/day) for days worked	

To approve the probationary appointment of Olivia Davies to the following position, replacing T. Seery. (*T. Seery transferred to Special Education position vacated by W. Hartman*).

Appr. Appt.
O. Davies
Elem. Tea.

Name: **Olivia Davies**
Position: Elementary Teacher – Grade 5
Tenure Area: Elementary
Type: 10 Month
Effective Date: 1/3/2023
Probationary Period: 4 Year ending 1/2/2027
Certification: Initial Certificate – Childhood Education (Gr. 1-6) – 12/28/2022-1/31/2028
Initial Certificate – Early Childhood Education (Birth – Gr. 2) – 12/28/2022-1/31/2028
Salary: Step 1 DTA Salary Schedule - \$44,697.00 to be pro-rated for the period 1/3/23-6/30/23

To approve the appointment of Kyler Ford to the following position:

Appr. Appt.
K. Ford
LT Sub
Teacher

Name: **Kyler Ford**
Position: Long Term Substitute Teacher – Business Mathematics/Computer Tech.
Reason: Fill in for B. Wilcox
Effective Date: 1/3/2023 – 3/29/2023
Tenure Area: NA
Certification: Uncertified
Rate of Pay: Days 1-10 – Sub rate for substitute teacher (uncertified w/Bachelor's Degree) – (\$120/day)
Beginning Day 11 - 1/200th of Step 1 DTA Salary Schedule - (\$223.49/day)
for days worked

To approve the appointment of Mikaela Phillips to the following position:

Appr. Appt.
M. Phillips
LT Sub
Teacher

Name: **Mikaela Phillips**
Position: Long Term Substitute Teacher – Physical Education
Reason: Fill in for S. Flint-Rados
Effective Date: Approximately 2/27/2023 – 4/30/2023
Tenure Area: NA
Certification: Uncertified
Rate of Pay: Days 1-10 – Sub rate for substitute teacher (uncertified w/Bachelor's Degree) – (\$120/day)
Beginning Day 11 - 1/200th of Step 1 DTA Salary Schedule - (\$223.49/day)
for days worked

To approve the appointment of Joanne Zilkowski to the following position:

Appr. Appt.
J. Zilkowski
LT Sub
Teacher

Name: **Joanne Zilkowski**
Position: Long Term Substitute Teacher – Elementary
Reason: Fill in for J. Slawson
Effective Date: 1/3/2023 – 6/30/2023 – Extend appointment to end of school year
(Served as LT Sub prior from 8/31/22-12/22/22)
Tenure Area: Teaching Assistant
Certification: Level III Teaching Assistant
Rate of Pay: 1/200th of Step 1 of DTA Salary Schedule – (\$223.49/day) for days worked

To approve the appointment of Sherry Yanney to the following position:

Appr. Appt.
S. Yanney
LT Sub
Teacher

Name: **Sherry Yanney**
Position: Long Term Substitute Teacher – Elementary
Reason: Fill in for D. Patrei
Effective Date: 1/23/2023 – 6/30/2023 – Extend appointment to end of school year
(Served as LT Sub prior from 8/31/22-1/20/23)
Tenure Area: Teaching Assistant
Certification: Level III Teaching Assistant
Rate of Pay: 1/200th of Step 1 of DTA Salary Schedule – (\$223.49/day) for days worked

To approve the appointment of Sandra Gonyea to the following position:

Appr. Appt.
S. Gonyea
LT Sub
Teaching
Assistant

Name: **Sandra Gonyea**
Position: Long Term Substitute Teaching Assistant
Reason: Fill in for J. Zilkowski
Effective Date: 1/3/2023 – 6/30/2023 – Extend appointment to end of school year
(Served as LT Sub prior from 8/31/22-12/22/22)
Tenure Area: NA
Certification: NA
Rate of Pay: Long Term Sub TA Rate of \$100.00/day

To approve the appointment of Bonnie Kirchofer to the following position:

Appr. Appt.
B. Kirchofer
LT Sub
Teaching
Assistant

Name: **Bonnie Kirchofer**
Position: Long Term Substitute Teaching Assistant
Reason: Fill in for S. Yanney
Effective Date: 1/23/2023 – 6/30/2023 – Extend appointment to end of school year
(Served as LT Sub prior from 8/31/22-1/20/23)
Tenure Area: NA
Certification: NA
Rate of Pay: Long Term Sub TA Rate of \$100.00/day

To approve the following appointment adjustment for cleaner, Antonia Avery, replacing K. Edwards:

Name:	Antonia Avery	Appr. Appt.
Position:	Cleaner (<i>Move from night cleaner to day cleaner</i>)	Adjustment
Type:	12 Month	A. Avery
Effective Date:	3/6/2023	Cleaner
Probationary Period:	NA – Granted permanent status as cleaner on 3/16/2021	
Certification:	NA	
Salary:	\$33,136.00 (<i>no change in salary</i>)	

To approve the following substitute appointments:

Chyle Grossman as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical Worker	Approve
Emily Perkins as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical Worker	Substitutes
Erin Murphy as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical Worker	C. Grossman
Connor Morse as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical Worker	E. Perkins
Tina Rumrill as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical Worker	E. Murphy
and Sub Cafeteria Worker	C. Morse
Debra Prestigiacomo as Substitute Teacher/TA, Sub Teacher Aide, Sub Monitor, Sub Clerical	T. Rumrill
Worker and Sub Cafeteria Worker	D. Prestigiacomo

To approve the appointment of Kathryn Bilinski as Unpaid Basketball Cheerleading Coach for school year 2022-2023 at Step 9.

Appr. Appt.
K. Bilinski
Unpd. BB Cheer

To approve the appointment of Lora Bornemann as Unpaid Volleyball Coach for school year 2022-2023 at Step 7.

Appr. Appt.
L. Borneman
Unpd. Volley

To approve the appointment of the following musicians (*DCS employees*) for the Theater Club musical to be paid at the rate of 1/200th of DTA Salary Step 3 for their services:

James Simpson	Patricia Gracey	Appr. Appt.
Arianna Marucci	Brianna Yaghy	Musicians
Katlin Wolford		for Musical

To approve the appointment of the following musicians (*Non DCS employees*) for the Theater Club musical to be paid through Arts in Education grant funds at the rate of \$700.00 each for their services:

Stacie Luczynski	Appr. Appt.
Mark Case	Musicians
Shane Bonny	for Musical

To approve that William Postal be granted a permanent appointment as Building Maintenance Worker effective January 5, 2023.

Perm. Appt.
W. Postal

To approve that Julie Ruggiero be granted a permanent appointment as K-12 Monitor effective January 6, 2023.

Perm. Appt.
J. Ruggiero

To approve the probationary appointment of Heather Campione to the following position, replacing B. Straney:

Name:	Heather Campione	Appr. appt.
Position:	School Nurse PreK-12	H. Campione
Type:	10 Month	School Nurse
Effective Date:	1/23/2023	
Probationary Period:	6 Month ending 9/29/2023	
Certification:	NYS Registered Nurse	
Salary:	\$49,788.14 to be pro-rated for the period 1/23/2023-6/30/2023 (CSEA Contract \$35,819 + 13 years of experience)	

Ayes All – Motion Carried 5:0

FUTURE MEETINGS

Regular Meeting – Tuesday, January 17, 2023 – The Reading League Update
 Regular Meeting – February 14, 2023 – Budget Presentation
 Regular Meeting – March 21, 2023 – Budget Review
 Regular Meeting – April 18, 2023 – Tenure Celebration
 Special Meeting – April 19, 2023 (Wednesday) – Top Senior Recognition & BOCES Budget Vote

Future
Meetings

ADJOURNMENT

Adjournment

Motion by Mr. Schmid, second by Mr. Spofford, to adjourn at 9:38 p.m.

Ayes All – Motion Carried 5:0

Sandra L. Allen
 District Clerk

DOLGEVILLE CSD

Check Warrant Report For A - 38: GENERAL FUND - DECEMBER #2 (IN-BETWEEN) For Dates 12/1/2022 - 12/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42704 ✓	12/16/2022	2284	P.J. GREEN ADVERTISING				ENVELOPES/POSTAGE 2022 TAX BILLS		
A 1330 400-00-0000	CONTRACTUAL TAX COLLECTION		ENVELOPES/POSTAGE 2022 TAX BILLS	B-334880	230183		2,348.59 ✓	1,655.00	

Number of Transactions: 1

Check Total:	2,348.59
Warrant Total:	2,348.59
Vendor Portion:	2,348.59

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$2,348.59. 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 \$2,348.59. 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

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 40: PAYROLL DEDUCTIONS #13, 12/22/2022 For Dates 12/1/2022 - 12/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
435	12/20/2022	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			20,508.11	
A 726FICA			FICA TAX			20,508.11	
A 722			FEDERAL INCOME TAX			28,860.86	
A 726MED			MEDICARE TAX			4,796.22	
A 726MED			MEDICARE TAX			4,796.22	
436	12/20/2022	2227	NYS INCOME TAX	Check Total:		79,469.52	
A 721			NYS INCOME TAX	Trust & Agency Payment			
						14,140.69	
437	12/20/2022	2311	PAYROLL ACCOUNT	Check Total:		14,140.69	
A 710			CONSOLIDATED PAYROLL	Trust & Agency Payment			
						239,611.52	
438	12/20/2022	2719	OMNI	Check Total:		239,611.52	
A 729			EMPLOYEE ANNUITIES	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			1,982.14	
A 729			EMPLOYEE ANNUITIES			3,025.00	
A 729			EMPLOYEE ANNUITIES			3,437.23	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			3,447.00	
A 729			EMPLOYEE ANNUITIES			1,218.49	
						67.02	
42705 ✓	12/20/2022	1030	AFLAC NEW YORK	Check Total:		13,224.88	
A 720AFLAC			AFLAC INSURANCE			721.62	
A 720AFLAC			AFLAC INSURANCE			161.00	
42706 ✓	12/20/2022	1488	DOLGEVILLE TEACHERS ASSOCIATION	Check Total:		882.62	
A 724TCHR			TEACHER DUES	Trust & Agency Payment - TCHDUES			
						2,755.86	
42707 ✓	12/20/2022	2217	NYS & LOCAL RETIREMENT SYSTEM	Check Total:		2,755.86	
A 718			STATE RETIREMENT			702.00	
A 718			STATE RETIREMENT			2,736.68	

DOLGEVILLE CSD

Check Warrant Report For A - 40: PAYROLL DEDUCTIONS #13, 12/22/22 For Dates 12/1/2022 - 12/31/2022



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description PO Number	Check Amount	Liquidated
42708 ✓ A 749	12/20/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER	Check Total: Trust & Agency Payment - CHILDSUPP	3,438.68 ✓	
A 749		CHILD SUPPORT COLLECTIONS		120.00	
42709 ✓ A 749	12/20/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER	Check Total: Trust & Agency Payment - CHILDSUPP	120.00 ✓	
A 749		CHILD SUPPORT COLLECTIONS		117.13	
42710 ✓ A 727	12/20/2022	2230 NYS TEACHERS' RETIREMENT SYSTEM	Check Total: Trust & Agency Payment - TRSLOAN	117.13 ✓	
A 727		TEACHER RETIREMENT LOAN		2,736.00	
42711 ✓ A 732	12/20/2022	2252 NYSUT MEMBER BENEFITS TRUST	Check Total: Trust & Agency Payment - NYSUT	2,736.00 ✓	
A 732		NYSUT		135.57	
42712 ✓ A 720FLEX	12/20/2022	2367 PREFERRED GROUP PLANS INC	Check Total:	135.57 ✓	
A 720FLEX		FLEXIBLE SPENDING ACCOUNT		325.00	
A 720FLEX		FLEXIBLE SPENDING ACCOUNT		1,400.00	
42713 ✓ A 724CSEA	12/20/2022	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.	Check Total:	1,725.00 ✓	
A 724CSEA		CSEA UNION DUES		830.33	
A 724CSEA		CSEA UNION DUES		146.17	
42714 ✓ A 731	12/20/2022	2822 VOTE-COPE	Check Total: Trust & Agency Payment - VOTE	976.50 ✓	
A 731		VOTE-COPE		116.00	
			Check Total:	116.00 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 40: PAYROLL DEDUCTIONS #13, 12/22/22 For Dates 12/1/2022 - 12/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number		

Number of Transactions: 14

Warrant Total: 359,449.97
Vendor Portion: 359,449.97

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$359,449.97. 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 \$359,449.97. 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

Sacquelene M. Hill, Claims Auditor

1/11/2023

Sacquelene M. Hill

DOLGEVILLE CSD

Check Warrant Report For A - 42: PAYROLL DEDUCTIONS #14, 1/6/23 For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
439	01/04/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			19,885.35	
A 726FICA			FICA TAX			19,885.35	
A 722			FEDERAL INCOME TAX			27,264.05	
A 726MED			MEDICARE TAX			4,650.60	
A 726MED			MEDICARE TAX			4,650.60	
440	01/04/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			13,279.90	
441	01/04/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			233,966.28	
442	01/04/2023	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			1,982.14	
A 729			EMPLOYEE ANNUITIES			3,025.00	
A 729			EMPLOYEE ANNUITIES			2,937.23	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,806.40	
A 729			EMPLOYEE ANNUITIES			1,216.41	
A 729			EMPLOYEE ANNUITIES			67.02	
42715 ✓	01/04/2023	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES ✓			
A 724TCHR			TEACHER DUES			2,724.72	
42716 ✓	01/04/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP ✓			
A 749			CHILD SUPPORT COLLECTIONS			120.00	
42717 ✓	01/04/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP ✓			
A 749			CHILD SUPPORT COLLECTIONS			176.28	

DOLGEVILLE CSD

Check Warrant Report For A - 42: PAYROLL DEDUCTIONS #14, 1/6/23 For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
42718 ✓	01/04/2023	2252	NYSUT MEMBER BENEFITS TRUST		Check Total:		176.28	✓
A 732			NYSUT		Trust & Agency Payment - NYSUT			
							135.57	
42719 ✓	01/04/2023	2367	PREFERRED GROUP PLANS INC		Check Total:		135.57	✓
A 720FLEX			FLEXIBLE SPENDING ACCOUNT				200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT				1,442.50	
42720 ✓	01/04/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.		Check Total:		1,642.50	✓
A 724CSEA			CSEA UNION DUES				830.33	
A 724CSEA			CSEA UNION DUES				146.17	
					Check Total:		976.50	✓
					Warrant Total:		341,439.90	
					Vendor Portion:		341,439.90	
Number of Transactions: 10								

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$341,439.90. 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 \$341,439.90. 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

1/11/2023
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
42721 ✓	01/13/2023	1006	ABC FIRE EXTINGUISHER CO.			REFILL FIRE EXT. - B. RISLEY		
A 2110.400-03-3000	CONTRACTUAL HS		REFILL FIRE EXT. - B. RISLEY		59919	230473	209.31 ✓	209.31
Check Total:							209.31	
Voided During Printing								
42722 ✓	01/13/2023	1053	**CONTINUED** AMAZON.COM					

42723 ✓	01/13/2023	1053	AMAZON.COM				Check Total:	0.00
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A 2250.450-00-0000	SUPPLIES SPEC ED		1RDV-PGTT-6KMQ		SUPPLIES - K. KIRKPATRICK	230503	108.66 ✓	108.66
A 1621.450-00-0000	SUPPLIES MAINTENANCE		SUPPLIES - MAINTENANCE		137M-TMYP-NCYQ	230507	68.34 ✓	68.90
A 2110.450-01-1000	SUPPLIES ELEM PK-4		SUPPLIES -- K. STONE		1TV6-6HQ3-TC47	230505	32.97 ✓	32.97
A 2110.451-03-3000	SUPPLIES HS		SUPPLIES - LEWANDOWSKI		1LVK-XMJN-QWDF	230500	103.79 ✓	104.97
A 1621.450-00-0000	SUPPLIES MAINTENANCE		ROTARY ACTUARY MOTOR		1NXY-6MXV-96LD	230506	655.48 ✓	655.48
A 2250.450-00-0000	SUPPLIES SPEC ED		SUPPLIES - J. KARLA		1Y9L-JF3W-HXVH	230370	-14.59 ✓	0.00
A 2110.451-01-1000	SUPPLIES ELEM		SUPPLIES - FELDMAN		1X14-3HKJ-76JN	230477	14.15 ✓	11.98
A 1621.450-00-0000	SUPPLIES MAINTENANCE		OUTDOOR LIGHT FIXTURE		1XLV-1WJU-4Q4V	230492	194.70 ✓	194.97
A 2630.450-00-0000	SUPPLIES IT DEPT		CHARGING STATION - IT		171R-QCM9-DPKP	230469	251.05 ✓	256.52
A 2110.451-03-5100	SUPPLIES HS MUSIC		SUPPLIES - WOLFORD		11DQ-C9K3-LGM9	230491	251.11 ✓	251.11
A 2110.451-01-1000	SUPPLIES ELEM		SUPPLIES - D. KUBAT		1TTK-4GTG-G6LH	230487	241.89 ✓	0.00
A 2250.450-00-0000	SUPPLIES SPEC ED		14MJ-RN9C-G6C3		SUPPLIES - K. KIRKPATRICK	230503	55.98 ✓	55.98
A 2250.450-00-0000	SUPPLIES SPEC ED		SUPPLIES - J. KARLA		1VWQ-KHJP-P633	230370	37.55 ✓	37.55
A 2110.450-01-1000	SUPPLIES ELEM PK-4		SUPPLIES - FELDMAN		1GP1-3463-6HGG	230477	140.80 ✓	140.80
A 2110.451-01-1000	SUPPLIES ELEM		SUPPLIES - D. KUBAT		1W7N-L6F9-L6YV	230487	16.12 ✓	
A 2250.450-00-0000	SUPPLIES SPEC ED		SUPPLIES - J. KARLA		1JMQ-XVMG-CDP7	230370	20.58 ✓	0.00
A 2110.200-01-1000	EQUIP ELEM					230487	0.00	248.35

42724 ✓	01/13/2023	1116	BAND SHOPPE				Check Total:	2,178.58
A 2110.451-03-5100	SUPPLIES HS MUSIC		PLUME STORAGE CASES		SIV305512	230490	132.90 ✓	110.95

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
42725 ✓	01/13/2023	3251	TIMOTHY BEST						
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		12/12/22	Check Total:	OFFICIAL		132.90	
								92.40 ✓	
42726 ✓	01/13/2023	1160	BIG APPLE MUSIC			Check Total:		92.40	
A 2110.400-03-3000	CONTRACTUAL HS	POWER ADAPTER		37424	230217			16.99 ✓	16.99
42727 ✓	01/13/2023	1215	BROWN & RANDALL			Check Total:		16.99	
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	SUPPLIES - TECH		673515	230461			284.65 ✓	284.65
42728 ✓	01/13/2023	3200	BUELL FUELS LLC			Check Total:		284.65	
A 5510.452-04-0000	SUPPLIES FUEL	FUEL		640708	230142			3,870.84 ✓	3,870.84
A 5510.452-04-0000	SUPPLIES FUEL	FUEL		640832	230142			5,073.30 ✓	5,073.30
A 5510.452-04-0000	SUPPLIES FUEL	FUEL		641023	230142			3,536.02 ✓	3,536.02
42729 ✓	01/13/2023	1230	BUREAU OF EDUCATION & RESEARCH			Check Total:		12,480.16	
A 2110.408-01-1000	CONTRACTUAL ELEM	SEMINAR - A. PETRIE		5110766	230494			279.00 ✓	279.00
42730 ✓	01/13/2023	3285	JAMES CAMARDELLO			Check Total:		279.00	
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIRS		1144	230216			850.00 ✓	850.00
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIRS		1146	230216			65.00 ✓	65.00
42731 ✓	01/13/2023	1261	CANAJOHARIE CENTRAL SCHOOL			Check Total:		915.00	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL FEES - BBALL TOURNAMENT		2022-2023-24				395.00 ✓	
42732 ✓	01/13/2023	1262	CANASTOTA CENTRAL SCHOOLS			Check Total:		395.00	
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCRIMMAGE		12/28/22	230437			300.00 ✓	300.00
42733 ✓	01/13/2023	1280	GEORGE CASALE JR.			Check Total:		300.00	
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		12/12/22				188.40 ✓	
42734 ✓	01/13/2023	2740	CHARTER COMMUNICATIONS			Check Total:		188.40	
						PHONE			

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 5530 ✓	01/13/2023	CONTRACTUAL TELEPHONE	PHONE	107293101010123	230236	109.98	CONTRACTUAL TELEPHONE	109.98	109.98
42735 ✓	01/13/2023	2740 CHARTER COMMUNICATIONS	PHONE	106063201010123	230236	414.88	CONTRACTUAL PHONE BUILDINGS & GROUNDS	414.88	414.88
42736 ✓	01/13/2023	3534 CHARTER COMMUNICATIONS	PHONE	0020867121122	230168	243.53	CONTRACTUAL PHONE BUILDINGS & GROUNDS	243.53	243.53
42737 ✓	01/13/2023	1318 CHEMAQUA	MONTHLY WATER TREATMENT	8037459	230053	635.21	CONTRACTUAL MAINTENANCE	635.21	635.21
42738 ✓	01/13/2023	3645 CNY TRACK AND FIELD ACADEMY	TRACK INVITATIONAL FEE	1	230516	75.00	CONTRACTUAL TRACK	75.00	75.00
42739	01/13/2023	1379 COMSTOCK AUTOMOTIVE	PARTS/SERVICE	8771-66490	230146	10.00	SUPPLIES PARTS	10.00	10.00
			PARTS/SERVICE	8771-65977	230146	548.67	SUPPLIES PARTS	548.67	548.67
42740 ✓	01/13/2023	1392 JEFFREY CONTE	OFFICIAL	12/22/22		92.40	CONTRACTUAL BASKETBALL	92.40	
A 2855 400-03-7600		CONTRACTUAL BASKETBALL	OFFICIAL	12/22/22		112.40	CONTRACTUAL BASKETBALL	112.40	
42741 ✓	01/13/2023	3578 JORDYN CONTE	OFFICIAL	12/22/22		204.80	CONTRACTUAL BASKETBALL	204.80	
42742 ✓	01/13/2023	3649 COOPERSTOWN CENTRAL SCHOOL DISTRICT	WRESTLING TOURNAMENT			92.40	CONTRACTUAL WRESTLING	92.40	
42743 ✓	01/13/2023	3639 CORIGLIANO, KAREN	REHEARSAL/PERFORMANCE WINTER CHORAL CONCERT			275.00	CONTRACTUAL HS	275.00	
A 2110 400-03-3000		CONTRACTUAL HS	REHEARSAL/PERFORMANCE WINTER CHORAL CONCERT			275.00	CONTRACTUAL HS	275.00	

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
42744 ✓	01/13/2023	3538	JAMES A. CUSHMAN					275.00	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		12/12/22		Check Total:		92.40	✓
42745 ✓	01/13/2023	3646	DANCESOUNDS					92.40	
A 2855 450-03-7900	SUPPLIES CHEERLEADING	CHEER MUSIC		11/4/26		Check Total:		69.00	✓
42746 ✓	01/13/2023	3517	DOLLAMUR LP					69.00	
A 1620 451-00-0000	SUPPLIES CLEANING	CLEANER - MAINTENANCE		187687		Check Total:		52.99	✓
42747 ✓	01/13/2023	1570	DANIEL EVERSON					52.99	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		12/13/22		Check Total:		112.40	✓
42748 ✓	01/13/2023	1596	FERRARA FIORENZA P.C.					112.40	
A 1420 400-00-0000	CONTRACTUAL LEGAL	LEGAL FEES		12/21/22		Check Total:		1,059.69	✓
42749 ✓	01/13/2023	1597	TODD FERRI					1,059.69	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		12/15/22		Check Total:		112.40	✓
42750 ✓	01/13/2023	3415	FINGER LAKES BILLET CO LLC					112.40	
A 2110 451-03-5600	SUPPLIES HS INDUST ARTS	LUMBER - TECH		14904		Check Total:		605.76	✓
42751 ✓	01/13/2023	1626	FRANK FOSTER					605.76	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		12/17/22		Check Total:		112.40	✓
42752 ✓	01/13/2023	1629	FOUR WINDS HOSPITAL					112.40	
A 2110 400-00-0000	CONTRACTUAL	TUTORING NOV 22 BT		11/13/22		Check Total:		672.00	✓
42753 ✓	01/13/2023	1645	HAROLD LEIGH FRYE					672.00	
A 2855 400-03-7100	CONTRACTUAL WRESTLING	OFFICIAL		12/14/22		Check Total:		149.00	✓
42754 ✓	01/13/2023	3622	FULTON WRESTLING CLUB INC.					149.00	
A 2855 400-03-7100	CONTRACTUAL WRESTLING	WRESTLING FEES		12/28/22		Check Total:		550.00	✓
						WRESTLING FEES		550.00	

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
42755 ✓	01/13/2023	3354	KAREN GEORGE				Check Total: 550.00	
A 2855 400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL	1/4/23			188.40 ✓	
42756 ✓	01/13/2023	3487	JOSEPH GILFUS				Check Total: 188.40	
A 1240 400-00-0000	CONTRACTUAL SUPERINTENDENT		REIMBURSE MILEAGE	12/19/22			43.13 ✓	
A 1240 450-00-0000	SUPPLIES SUPERINTENDENT		REIMBURSE SUPPLIES DEI TRAINING	12/15/22			49.75 ✓	
42757 ✓	01/13/2023	3635	GOLDEN WEST INDUSTRIAL SUPPLY				Check Total: 92.88	
A 5510 200-04-0000	EQUIP TRANSPORTATION		DRILL BIT SET	2117164			230498	299.99 ✓
42758 ✓	01/13/2023	1700	GRAINGER				Check Total: 299.99	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS		MAINTENANCE SUPPLIES	9531529593			230036	414.26 ✓
42759 ✓	01/13/2023	3651	LONNIEL L. GUILLE				Check Total: 414.26	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	12/14/22			92.40 ✓	
42760 ✓	01/13/2023	1771	HERFF JONES				Check Total: 92.40	
A 2020 450-03-3000	SUPPLIES HS PRINCIPAL		DIPLOMAS/COVERS	1150790			230172	1,202.45 ✓
42761 ✓	01/13/2023	1778	**CONTINUED** HERKIMER COUNTY BOCES				Check Total: 1,202.45	
							Voided During Printing	
42762 ✓	01/13/2023	1778	HERKIMER COUNTY BOCES				Check Total: 0.00	
A 1010 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	1,017.60 ✓
A 1310 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	7,124.41 ✓
A 1380 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	1,089.59 ✓
A 1620 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	174.70 ✓
A 1621 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	2,312.90 ✓
A 1670 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	2,065.90 ✓
A 1981 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	36,625.34 ✓
A 2070 490-00-0000	BOCES		JANUARY BILL 5/10	C0064-23			230123	4,941.35 ✓

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	48,053.19 ✓	48,053.19
A 2250.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	160,469.92 ✓	160,469.92
A 2280.490-03-3000		BOCES - OCCUPATIONAL EDUCATION		JANUARY BILL 5/10	C0064-23	230123	37,641.00 ✓	37,641.00
A 2610.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	5,837.80 ✓	5,837.80
A 2630.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	23,464.73 ✓	23,464.73
A 2810.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	1,180.65 ✓	1,180.65
A 2815.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	973.90 ✓	973.90
A 2825.490-00-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	1,056.44 ✓	1,056.44
A 5510.490-04-0000		BOCES		JANUARY BILL 5/10	C0064-23	230123	69.80 ✓	69.80
A 9040.49		WORKERS COMP - BOCES		JANUARY BILL 5/10	C0064-23	230123	717.20 ✓	717.20

42763 ✓ 01/13/2023 3463 RAYMOND HOULE
 A 2855.400-03-7500 CONTRACTUAL VOLLEYBALL OFFICIAL 12/7/22 148.40 ✓

Check Total: 334,816.42
 OFFICIAL

42764 — 01/13/2023 1819 **CONTINUED** HUMMELS OFFICE EQUIPMENT CO.

Check Total: 148.40
 Voided During Printing

42765 ✓	01/13/2023	1819 HUMMELS OFFICE EQUIPMENT CO.	Check Total: MASKING TAPE	0.00
A 1620.453-00-0000	SUPPLIES PAPER	HAND TOWELS - MAINTENANCE	1900147-8	230279
A 1620.451-00-0000	SUPPLIES CLEANING	DUSTMOP REFILL - MAINTENANCE	1932454-0	230493
A 1620.451-00-0000	SUPPLIES CLEANING	MAINTENANCE SUPPLIES	1931569-2	230484
A 1620.453-00-0000	SUPPLIES PAPER	HAND TOWELS	1929900-1	230458
A 1620.451-00-0000	SUPPLIES CLEANING	DUST PAD	1907428-1	230357
A 2110.451-01-1000	SUPPLIES ELEM	COPY PAPER	1909004-0	230361
A 2110.451-03-3000	SUPPLIES HS	MASKING TAPE	1915990-1	230392
A 1620.451-00-0000	SUPPLIES CLEANING	DUSTMOP REFILL - MAINTENANCE	1932454-1	230493
A 1620.453-00-0000	SUPPLIES PAPER	MAINTENANCE SUPPLIES	1931569-0	230484
A 2110.451-03-3000	SUPPLIES HS	COPY PAPER	1909004-0	230361
A 1620.451-00-0000	SUPPLIES CLEANING	MAINTENANCE SUPPLIES	1931569-0	230484
A 1620.451-00-0000	SUPPLIES CLEANING	MAINTENANCE SUPPLIES	1931569-1	230484

42766 ✓ 01/13/2023 1848 J W PEPPER & SONS INC.

Check Total: 7,378.42
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DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.480-03-3000				TEXTBOOKS - HS	MUSIC	364810484	230482	67.99 ✓	67.99
A 2110.480-03-3000				TEXTBOOKS - HS	MUSIC	364813069	230482	36.89 ✓	36.89
A 2110.480-03-3000				TEXTBOOKS - HS	MUSIC	364847420	230482	21.98 ✓	20.98
42767 ✓	01/13/2023	3602	JACK'S SMALL ENGINE AND GENERATOR SERVICE, LLC					Check Total: 126.86	
A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS	PULLEY/SPINDLE ASSEMBLY	4369839	230408	349.92 ✓	544.44
42768 ✓	01/13/2023	1873	MICHAEL J JOHNSON					Check Total: 349.92	
A 2855.400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/22/22		112.40 ✓	
42769 ✓	01/13/2023	3292	JPJ ELECTRONIC COMMUNICATIONS					Check Total: 112.40	
A 2630.401-00-0000				REPAIRS IT DEPT	PROGRAM RADIO	242468	230326	30.00 ✓	30.00
42770 ✓	01/13/2023	3451	THEODORE KAWRYGA					Check Total: 30.00	
A 9060.800-00-0000				HOSPITAL MEDICAL DENTAL	REIMB. AETNA - RX COVERAGE	1/1/23		488.40 ✓	
42771 ✓	01/13/2023	3616	KIMBALL MIDWEST					Check Total: 488.40	
A 5510.451-04-0000				SUPPLIES CUSTODIAL	SUPPLIES - BUS GARAGE	100620727	230401	77.00 ✓	77.00
42772 ✓	01/13/2023	3592	KAYLA J. LACHUT					Check Total: 77.00	
A 2250.400-00-0000				CONTRACTUAL SPEC ED	PT SERVICES	12/14/22		1,080.00 ✓	
42773 ✓	01/13/2023	1964	LEONARD BUS SALES					Check Total: 1,080.00	
A 5510.456-04-0000				SUPPLIES PARTS	PARTS - BUS GARAGE	X102006231.01	230148	1,109.12 ✓	1,109.12
A 5510.456-04-0000				SUPPLIES PARTS	PARTS - BUS GARAGE	X102005231.02	230148	128.67 ✓	106.95
A 5510.456-04-0000				SUPPLIES PARTS	PARTS - BUS GARAGE	X100006687.01	230148	145.47 ✓	0.00
42774 ✓	01/13/2023	1973	MARK LEWIS					Check Total: 1,383.26	
A 2855.400-03-7100				CONTRACTUAL WRESTLING	OFFICIAL	12/20/22		112.40 ✓	
42775 ✓	01/13/2023	1161	LICARI'S BIG M SUPERMARKETS					Check Total: 112.40	

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	DISTILLED WATER - MAINTENANCE	61512	230511		5.07 ✓	5.07
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER	55498	230447		94.47 ✓	94.47
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER	55499	230447		55.95 ✓	55.95
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER	61322	230447		39.84 ✓	39.84
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER	61323	230447		44.11 ✓	44.11
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER	61324	230447		93.94 ✓	93.94
42776 ✓	01/13/2023		2000 LOWES				Check Total: SUPPLIES - MAINTENANCE	333.38	
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	923868	230449		186.67 ✓	186.67
42777 ✓	01/13/2023		2002 PAUL LUMIA				Check Total: OFFICIAL	186.67	
A 2855.400-03-7100			CONTRACTUAL WRESTLING	OFFICIAL	1/4/23			128.10 ✓	
42778 ✓	01/13/2023		2008 M & T BANK				Check Total: LOCK BOX SERVICE - TAXES	128.10	
A 1330.400-00-0000			CONTRACTUAL TAX COLLECTION	LOCK BOX SERVICE - TAXES	2022	230064		2,942.15 ✓	3,850.00
42778 ✓	01/13/2023		2008 **VOID** M & T BANK				Check Total: **VOID**	2,942.15	
A 1330.400-00-0000			CONTRACTUAL TAX COLLECTION	**VOID** LOCK BOX SERVICE - TAXES	2022	230064		-2,942.15 ✓	-3,850.00
42779 ✓	01/13/2023		2008 M & T BANK				Check Total: DEC CC CHARGES	-2,942.15	
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	GAS - MAINTENANCE	12/31/22			272.82 ✓	
A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION	EZPASS	12/31/22			50.00 ✓	
A 5510.452-04-0000			SUPPLIES FUEL	GAS - BUS GARAGE	12/31/22			330.00 ✓	
42780 ✓	01/13/2023		2029 MANHEIM AUTO PARTS				Check Total: PARTS - BUS GARAGE	652.82 ✓	
A 5510.456-04-0000			SUPPLIES PARTS	PARTS - BUS GARAGE	679054	230147		17.25 ✓	17.25
A 5510.456-04-0000			SUPPLIES PARTS	PARTS - BUS GARAGE	679063	230147		26.18 ✓	26.18
A 5510.456-04-0000			SUPPLIES PARTS	PARTS - BUS GARAGE	679151	230147		34.87 ✓	34.87
A 5510.456-04-0000			SUPPLIES PARTS	PARTS - BUS GARAGE	679171	230147		98.88 ✓	98.88

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 5510.456-04-0000				SUPPLIES PARTS	PARTS - BUS GARAGE	679349	230147		185.06	185.06
A 5510.456-04-0000				SUPPLIES PARTS	PARTS - BUS GARAGE	679508	230147		47.26	47.26
42781 ✓	01/13/2023	2043	SARA MARTYNIUK					Check Total: DECEMBER MILEAGE - BANKING	409.50	
A 1310.400-00-0000				CONTRACTUAL BUSINESS OFFICE	DECEMBER MILEAGE - BANKING	DEC 2022	230026		72.63	72.63
42782 ✓	01/13/2023	2086	WILLIAM METZ					Check Total: OFFICIAL	72.63	
A 2855.400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/12/22			112.40	
42783 ✓	01/13/2023	2120	MARK C. MONTGOMERY					Check Total: OFFICIAL	112.40	
A 2855.400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/9/22			92.40	
42784 ✓	01/13/2023	2131	DAVID CHRIS MOSHER					Check Total: OFFICIAL	92.40	
A 2855.400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/9/22			112.40	
42785 ✓	01/13/2023	2245	NYSOMA					Check Total: TEAM REGISTRATION	112.40	
A 2110.400-03-3000				CONTRACTUAL HS	TEAM REGISTRATION	6	230530		50.00	50.00
42786 ✓	01/13/2023	2539	NYSPHSAA SECTION III, INC.					Check Total: WRESTLING WEIGH-INS	50.00	
A 2855.400-03-7100				CONTRACTUAL WRESTLING	WRESTLING WEIGH-INS	212518			112.46	
42787 ✓	01/13/2023	2355	PLAQUES & SUCH LLC					Check Total: FOOTBALL BANNER	112.46	
A 2855.450-03-7000				SUPPLIES ATHLETICS GENERAL	FOOTBALL BANNER	Q145511	230471		50.00	50.00
42788 ✓	01/13/2023	2380	PTSI INC.					Check Total: SBDI COURSE - S. BORST	50.00	
A 5510.400-04-0000				CONTRACTUAL TRANSPORTATION	SBDI COURSE - S. BORST	66246	230440		945.00	945.00
42789 ✓	01/13/2023	2386	DWIGHT PUTMAN					Check Total: OFFICIAL	945.00	
A 2855.400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/14/22			92.40	
42790 ✓	01/13/2023	2387	LINDA PUTMAN					Check Total: OFFICIAL	92.40	

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2865.400-03-7500				CONTRACTUAL VOLLEYBALL	OFFICIAL	12/12/22			188.40	
42791 ✓	01/13/2023		2389 PAUL PUTMAN					Check Total: OFFICIAL	188.40	
A 2865.400-03-7500				CONTRACTUAL VOLLEYBALL	OFFICIAL	1/4/23			188.40	
42792 ✓	01/13/2023		2403 R.G. TIMBS, INC.					Check Total: FINANCIAL PLANNING	188.40	
A 1310.400-00-0000				CONTRACTUAL BUSINESS OFFICE	FINANCIAL PLANNING	12/07/22			1,462.50	1,462.50
A 1310.400-00-0000				CONTRACTUAL BUSINESS OFFICE	FINANCIAL PLANNING	12/07/22			562.50	562.50
42793 ✓	01/13/2023		2443 RH CROWN CO.					Check Total: SUPPLIES - BUS GARAGE	2,025.00	
A 5510.456-04-0000				SUPPLIES PARTS	SUPPLIES - BUS GARAGE	09/62/22			483.96	483.96
42794 ✓	01/13/2023		3625 S & E JONES CONSULTING, LLC					Check Total: DEI TRAINING	483.96	
A 2110.400-00-0000				CONTRACTUAL	DEI TRAINING	12/7/22			1,971.43	1,971.43
A 2110.400-00-0000				CONTRACTUAL	DEI TRAINING	1/6/23			1,971.43	1,971.43
42795 ✓	01/13/2023		3543 NICHOLAS J. SALAMONE					Check Total: OFFICIAL	3,942.86	
A 2855.400-03-7500				CONTRACTUAL VOLLEYBALL	OFFICIAL	12/13/22			148.40	
A 2855.400-03-7500				CONTRACTUAL VOLLEYBALL	OFFICIAL	12/7/22			148.40	
42796 ✓	01/13/2023		3638 SCHOOL SAVERS CORPORATION					Check Total: GRAPHING CALCULATORS - A. RANDALL	296.80	
A 2110.200-03-3000				EQUIP HS	GRAPHING CALCULATORS - A. RANDALL	7/45/73			3,039.55	3,074.80
42797 ✓	01/13/2023		2527 SCHOOL SPECIALTY					Check Total:	3,039.55	
A 2110.451-01-1000				SUPPLIES ELEM	SUPPLIES - P. MOSHER	208131536947			52.37	52.37
A 2110.451-03-5000				SUPPLIES HS ART	ART SUPPLIES - ROHACEK	208131507529			257.40	257.40
A 2110.451-03-5700				SUPPLIES HS HEALTH	B/O ITEMS FROM 2021-22 - B. RISLEY	208131557296			105.71	
42798 ✓	01/13/2023		3240 SEASONAL SPORTS					Check Total: VB TOURNAMENT SHIRTS	415.48	
A 2855.450-03-7500				SUPPLIES VOLLEYBALL	VB TOURNAMENT SHIRTS	3025			144.00	
								Check Total:	144.00	

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description								
42799 ✓	01/13/2023	2540	SECURITY PLUMBING & HEATING SUPPLY						
A 1621 450-00-0000	SUPPLIES MAINTENANCE		SUPPLIES - MAINTENANCE	083920 02	230483	119.50	✓	119.50	
42800 ✓	01/13/2023	3325	SEI DESIGN GROUP						
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		CAPITAL PROJECT PLANNING	14 21-4099.00	230418	11,509.83	✓	11,509.83	
42801 ✓	01/13/2023	2631	JOSEPH STACK						
A 5510 414-04-0000	PETTY CASH TRANSPORTATION		PETTY CASH	04-JAN-23		125.20	✓		
42802 ✓	01/13/2023	3344	KEITH STOUTNER						
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	12/9/22		112.40	✓		
42803 ✓	01/13/2023	2733	GEOFF THORP						
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	12/22/22		112.40	✓		
42804 ✓	01/13/2023	3648	TOLPA'S AUTOMOTIVE INC						
A 5510 200-04-0000	EQUIP TRANSPORTATION		2001 FORD F250 FRONT AXLE ASSEMBLY	392045	230521	550.00	✓	550.00	
42805 ✓	01/13/2023	2767	TRI-VALLEY DRY CLEANERS						
A 2110 400-03-3000	CONTRACTUAL HS		DRY CLEANING - HONOR SOCIETY ROBES	8541	230457	1,140.00	✓	1,140.00	
42806 ✓	01/13/2023	2770	WILLIAM MARK TURNPENNY						
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	12/9/22		92.40	✓		
42807 ✓	01/13/2023	2776	UNIFIRST CORPORATION						
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		UNIFORM MAINTENANCE	051 3453536	230139	83.76	✓	83.76	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		UNIFORM MAINTENANCE	051 3455894	230139	83.76	✓	83.76	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		UNIFORM MAINTENANCE	051 3458258	230139	83.76	✓	83.76	
Check Total: 550.00									
DRY CLEANING - HONOR SOCIETY ROBES									
Check Total: 1,140.00									
OFFICIAL									
Check Total: 92.40									
UNIFORM MAINTENANCE									

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 5510-400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3460608	230139		83.76	83.76
42808 ✓	01/13/2023	2782	UPS					Check Total: SHIPPING	335.04	
A 1670-400-00-0000				CONTRACTUAL PRINTING & MAILING	SHIPPING	2YX691522	230031		13.48	13.48
42809 ✓	01/13/2023	2785	UPSTATE CEREBRAL PALSY, INC.					Check Total: NOVEMBER TUITION OB, NS	13.48	
A 2250-470-00-0000				TUITION	NOVEMBER TUITION OB, NS	12/13/22	230055		14,019.28	14,019.28
42810 ✓	01/13/2023	2788	SCOTT URTZ					Check Total: OFFICIAL	14,019.28	
A 2855-400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/12/22			112.40	
42811 ✓	01/13/2023	3442	MARIO VODANOVIC					Check Total: OFFICIAL	112.40	
A 2855-400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/17/22			92.40	
42812 ✓	01/13/2023	2854	MICHAEL WERENCZAK					Check Total: OFFICIAL	92.40	
A 2855-400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/14/22			112.40	
42813 ✓	01/13/2023	2009	WILLIAM V. MACGILL					Check Total: HS NURSE SUPPLIES	112.40	
A 2815-450-00-0000				SUPPLIES NURSE	HS NURSE SUPPLIES	IN0807294	230078		1,213.03	1,213.03
42814 ✓	01/13/2023	2872	CHRISTOPHER WILLIAMS					Check Total: OFFICIAL	1,213.03	
A 2855-400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/17/22			92.40	
42815 ✓	01/13/2023	2833	WM CORPORATE SERVICES, INC.					Check Total: DUMPSTER SERVICE	92.40	
A 1620-400-00-0000				CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3489624-2285-2	230033		1,599.88	1,599.88
42816 ✓	01/13/2023	3076	JEFFREY WRIGHT					Check Total: OFFICIAL	1,599.88	
A 2855-400-03-7600				CONTRACTUAL BASKETBALL	OFFICIAL	12/13/22			92.40	
42817 ✓	01/13/2023	2913	DANIEL ZILKOWSKI					Check Total: REIMB. MILEAGE - AD MEETINGS	92.40	
A 2855-400-03-7000				CONTRACTUAL ATHLETICS	REIMB. MILEAGE - AD MEETINGS	12/16/22			371.27	
GENERAL										

DOLGEVILLE CSD



Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description								
42818 ✓	01/13/2023	2915	ZIPPER HARDWARE			Check Total:		371.27	
A 5510.455-04-0000	SUPPLIES OTHER		PARTS - BUS GARAGE	B205704	230149	46.84 ✓		46.84	
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS		SUPPLIES - TECH	A175755	230342	59.12 ✓		59.12	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	B204680	230394	12.49 ✓		12.49	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	A175300	230394	17.49 ✓		17.49	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	A175551	230394	5.49 ✓		5.49	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	B205156	230394	2.00 ✓		2.00	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	A175808	230394	25.24 ✓		25.24	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	A175900	230394	17.64 ✓		17.64	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		SUPPLIES - MAINTENANCE	A175922	230394	52.94 ✓		52.94	
42819 ✓	01/13/2023	3233	KAREN ZUZEK			Check Total:		239.25	
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL	12/13/22		OFFICIAL		148.40 ✓	
42820 ✓	01/13/2023	2008	M & T BANK			Check Total:		148.40	
A 1330.400-00-0000	CONTRACTUAL TAX COLLECTION		LOCK BOX SERVICE - TAXES	2022	230064	2,942.15 ✓		3,850.00	
						Check Total:		2,942.15	

DOLGEVILLE CSD

Check Warrant Report For A - 43: GENERAL FUND - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
Number of Transactions:	101								
							Warrant Total:	421,376.28	
							Vendor Portion:	421,376.28	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 101 in number, in the total amount of \$421,376.28. 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 \$421,376.28. 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

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 7: SCHOOL LUNCH - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
6394 ✓	01/13/2023	1163	BIMBO FOODS, INC.	FOOD			FOOD		
C 2860.41			FOOD PURCHASE	FOOD	66414490000911	230253		301.74 ✓	301.74
C 2860.41			FOOD PURCHASE	FOOD	66414490000818	230253		178.46 ✓	178.46
C 2860.41			FOOD PURCHASE	FOOD	66414490000747	230253		194.17 ✓	194.17
Check Total:								674.37	
6395 ✓	01/13/2023	1272	CARLO MASI & SONS, INC.	FOOD			FOOD		
C 2860.41			FOOD PURCHASE	FOOD	803349	230254		617.60 ✓	617.60
C 2860.41			FOOD PURCHASE	FOOD	803748	230254		658.75 ✓	658.75
C 2860.41			FOOD PURCHASE	FOOD	804180	230254		252.25 ✓	252.25
C 2860.41			FOOD PURCHASE	FOOD	804804	230254		742.50 ✓	742.50
Check Total:								2,271.10	
6396 ✓	01/13/2023	3525	CLEMENTE NOVELTIES, INC.	FOOD			FOOD		
C 2860.41			FOOD PURCHASE	FOOD	381073	230256		613.19 ✓	613.19
Check Total:								613.19	
6397 ✓	01/13/2023	1507	DUFFYS EQUIPMENT SERVICES, INC.	SERVICE CALL					
C 2860.4			CONTRACTUAL	SERVICE CALL	089222			1,814.76 ✓	
Check Total:								1,814.76	
6398 ✓	01/13/2023	3356	ANTHONY DUPUIS	REIMBURSE MILEAGE	1/3/23			71.25 ✓	
C 2860.4			CONTRACTUAL	REIMBURSE MILEAGE				71.25	
Check Total:								71.25	
6399 ✓	01/13/2023	1680	GINSBURG'S	FOOD					
C 2860.41			FOOD PURCHASE	FOOD	2878989	230259		3,719.35 ✓	3,719.35
C 2860.41			FOOD PURCHASE	FOOD	2876473	230259		3,763.13 ✓	3,763.13
C 2860.41			FOOD PURCHASE	FOOD	2873904	230259		4,349.54 ✓	4,349.54
Check Total:								11,832.02	
6400 ✓	01/13/2023	1778	HERKIMER COUNTY BOCES	BOCES JAN BILL 5/10	C0064-23	230124		696.00 ✓	696.00
C 2860.49			BOCES	BOCES JAN BILL 5/10				696.00	
Check Total:								696.00	
6401 ✓	01/13/2023	1791	HILL & MARKES, INC.	SUPPLIES					
C 2860.45			MATERIALS & SUPPLIES	SUPPLIES	2686182-01	230257		186.19 ✓	186.19
C 2860.45			MATERIALS & SUPPLIES	SUPPLIES	2696124-00	230257		1,618.28 ✓	1,618.28
Check Total:								1,804.47	
6402 ✓	01/13/2023	1161	LICARI'S BIG M SUPERMARKETS	FOOD					

DOLGEVILLE CSD

Check Warrant Report For C - 7: SCHOOL LUNCH - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
C 2860.41	FOOD PURCHASE			FOOD	61501	230237		38.85	38.85
C 2860.41	FOOD PURCHASE			FOOD	61556	230237		38.85	38.85
6403	01/13/2023	1242	UPSTATE NIAGARA COOPERATIVE, INC.				Check Total:	77.70	
				FOOD					
C 2860.41	FOOD PURCHASE			FOOD	750502	230476		662.59	662.59
C 2860.41	FOOD PURCHASE			FOOD	756395	230476		809.23	809.23
C 2860.41	FOOD PURCHASE			FOOD	759734	230476		367.17	367.17
C 2860.41	FOOD PURCHASE			FOOD	761447	230476		874.34	874.34
C 2860.41	FOOD PURCHASE			FOOD	769932	230476		633.80	633.80
C 2860.41	FOOD PURCHASE			FOOD	781432	230476		879.93	879.93

Number of Transactions: 10

Check Total: 4,227.06
Warrant Total: 24,081.92
Vendor Portion: 24,081.92

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$24,081.92. 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 \$24,081.92. 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

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For F - 5: SPECIAL AID - JANUARY #1 (MONTHLY) For Dates 1/1/2023 - 1/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account	Description							
5518 ✓	01/13/2023	1291	CATHOLIC CHARITIES			DECEMBER PREVENTION SPECIALIST			
	F 2110.40C		CONTRACTUAL - TITLE I SIG (22-23)	DECEMBER PREVENTION SPECIALIST	12/16/22		230022	1,200.00 ✓	1,200.00
5519 ✓	01/13/2023	3325	SEI DESIGN GROUP						
	F 2110.40S		CONTRACTUAL - ARP-ESSER	PROF SERVICES	8 22-4188.00		220683	7,052.50 ✓	7,052.50
Number of Transactions: 2									
									Check Total: 1,200.00
									PROF SERVICES
									Warrant Total: 8,252.50
									Vendor Portion: 8,252.50

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 \$8,252.50. 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 \$8,252.50. 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

Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

December 1 - December 31, 2022

Total available balance as reported at the end of the preceding period..... \$ 820,693.11

RECEIPTS DURING MONTH

Date	Source	Amount
December-22	Retiree Drug Subsidy	\$ 11,696.04
	Transfer from Savings	\$ 800,000.00
	Interest & Earnings	\$ 64.77
	Fulton Co Taxes - State Land	\$ 358,441.99
	Herkimer Co Pre-K Evals	\$ 1,250.00
	Health/Dental Premiums	\$ 337.30
	Music Rental	\$ 40.00
	BOCES Pre-K Rent	\$ 750.00

Total Receipts..... \$ 1,172,580.10

Total Receipts, including balance..... \$ 1,993,273.21

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
112	December Wire Transfers - Bonds	\$ 92,084.00
115	Transfer - Due to School Lunch	\$ 20,000.00
115	Transfer - Due to Special Aid	\$ 15,000.00

From Check Number	To Check Number	Amount
42581	42581	\$ 177,784.00
431, 42582	434, 42587	\$ 364,682.68
42588	42703	\$ 797,147.62
42704	42704	\$ 2,348.59
435, 42705	438, 42714	\$ 359,449.97


Total Disbursements \$ 1,828,496.86

Cash Balance as Shown by Records..... \$ 164,776.35

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 478,725.85
Less total of outstanding checks, List on reverse side	\$ (313,949.50)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$ 164,776.35

Received by the Board of Education and entered as part of the January 17, 2023	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
	
Clerk of Board of Education	Treasurer of School District

ACCOUNT BALANCES

Capital Fund	\$ 71,376.61
General Fund Savings	\$ 5,241,344.14
Metropolitan Commercial Bank	\$ 3,029,302.02
School Lunch	\$ 6,486.63
Special Aid	\$ 3,965.13
Special Revenue Fund	\$ 15,131.00
Tax Account	\$ -

DOLGEVILLE CSD

Bank Reconciliation for period ending on 12/31/2022



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

Ending Bank Balance:		478,725.85
Outstanding Checks (See listing below):	-	313,949.50
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 164,776.35 ✓

Cash Account Balance: 164,776.35

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
10/14/2022	42396	DAKOTA NOLAN	164.80
10/14/2022	42415	JOSEPH STACK	71.27
11/10/2022	42510	ANDREW LITTLE	12.38
11/10/2022	42517	MOHAWK REG ASSC OF SCHOOL DIST ADMN	50.00
12/16/2022	42589	GERALD ALBANESE	112.40
12/16/2022	42592	ASBO NEW YORK	316.00
12/16/2022	42593	ASHA	253.00
12/16/2022	42595	BIG APPLE MUSIC	570.00
12/16/2022	42607	KATRINA CHENEY	102.49
12/16/2022	42621	HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM	300,678.89
12/16/2022	42642	ERIC MOREAU	300.80
12/16/2022	42645	MVCCFO	25.65
12/16/2022	42668	SCHOOL LUNCH FUND	15.00
12/16/2022	42672	GEORGE SERVICE	148.40
12/16/2022	42679	UPSTATE TEMPERATURE CONTROL	3,873.00
12/16/2022	42689	e2e EXCHANGE, LLC	4,575.00
12/16/2022	42691	RUTH KASTNER & CHARLES HAGELGANS	190.52
12/16/2022	42696	ERIC MOREAU	99.40
12/16/2022	42697	LINDA PUTMAN	188.40
12/16/2022	42700	JOSEPH STACK	91.41
12/20/2022	42705	AFLAC NEW YORK	882.62
12/20/2022	42711	NYSUT MEMBER BENEFITS TRUST	135.57
12/20/2022	42713	THE CIVIL SERVICE EMPLOYEES ASSOC.	976.50
12/20/2022	42714	VOTE-COPE	116.00
Outstanding Check Total:			313,949.50

Prepared By

Approved By



DES Board Report
January 17, 2023
Crystal Chrisman, K-6 Principal



Wrapping Up the Holidays at DES:

- Dolgeville Elementary celebrated the holidays with a series of special events, ending with a special visit from Santa on Thursday, December 22nd! Santa visited each homeroom, spreading holiday cheer!
- Special thanks to Mr. DeNova and Miss Wolford in leading student groups with Christmas carols throughout our final week in December.
- Mrs. Williams-Herringshaw, our Site Coordinator with Connected Community Schools, sponsored a movie night for families on Thursday, December 22nd.
- Mrs. Kelsea Holdridge, our Family School Navigator, kicked off movie night with a special cookie decorating activity for children and families.
- DESPTO additionally sponsored their annual Christmas Shoppe fundraiser, providing an opportunity for students to shop for gifts for family and friends. The holiday spirit at DES was amazing this year!

Reading Benchmark Assessments: During the month of January, all K-6 students completed reading assessments using DIBELS and STAR benchmarks. Student data will be used to adjust reading groups for students in all grades. Consultation with a representative from the Reading League will support further curriculum and instructional plans.

Daneli Partners Visit DES! Our 5th grade students participated in a leadership presentation with the Daneli Group, evaluating results of the strengths assessment.

Social-Emotional Programs at DES: Miss Julie (Julie Castor) and Miss Kelsea (Kelsea Holdridge) are initiating classroom programs focusing on social-emotional health and identification of emotions. Presentations with students reiterate healthy coping habits, self-control, and self-care. The program is called “A Little Spot of Feeling!”

Too Good for Drugs Programs at DES: Miss Tayley Borden is working with students in second and third grades with the Too Good for Drugs curriculum.





BOE Report: Special Education Department

Jan 11, 2023

- 8th grade transition interviews have been completed
- All annual reviews have been scheduled. They will begin during the week of March 20th and run through May 12th
- The school social worker has started. She has begun meeting with students and teachers, reaching out to parents, updating records, and creating a schedule to see students on a regular basis
- Budget folders have been submitted. Teachers have also worked on their placement projections for the 2023-2024 school year so that the department can begin to plan for provision of services
- Mr. Seery started in the 3rd/4th grade special education position and is doing a fantastic job.

Upcoming:

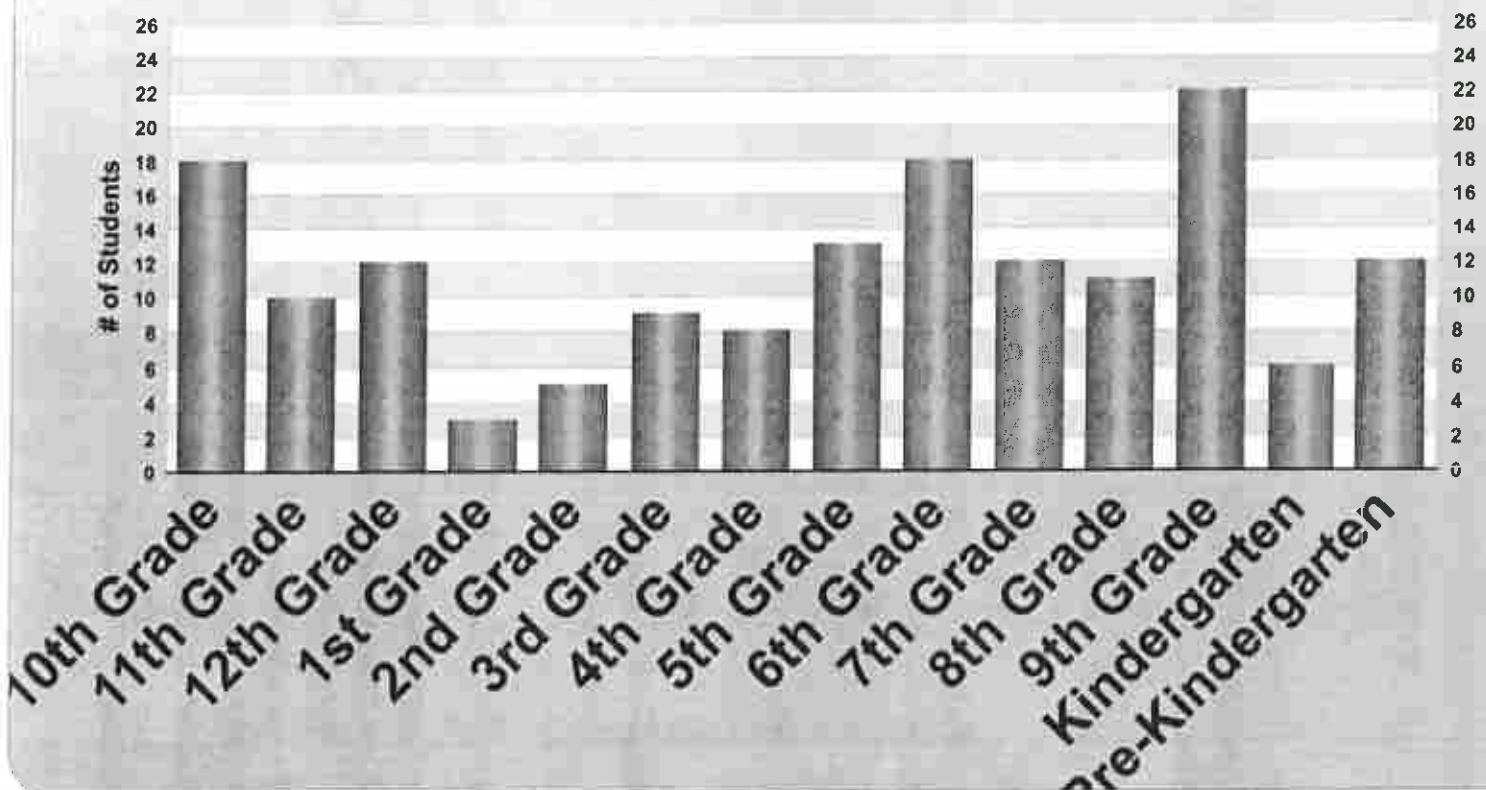
- Parent notifications for annual reviews will be mailed home during the February break. The packets are being assembled. BOCES meetings will be conducted virtually. The parents may come to the CSE office to participate in those. All district based meetings will come with an in-person, virtual, or phone option.

CLEARTRACK 200 - STATISTICS
Dolgeville Central School District
Grades for January 2023

Grades for January 2023

Grade	# Students
10th Grade	18
11th Grade	10
12th Grade	12
1st Grade	3
2nd Grade	5
3rd Grade	9
4th Grade	8
5th Grade	13
6th Grade	18
7th Grade	12
8th Grade	11
9th Grade	22
Kindergarten	6
Pre-Kindergarten	12
Total	159

Grades for January 2023



**Dolgeville Central School District
Special Education Plan
Update 01.03.23**

The Dolgeville Central School Special Education Plan is grounded in the belief that all students with disabilities (SWD) need to be provided with the best educational opportunities in the least restrictive environment. The Plan places great emphasis on the individual needs and abilities of SWD and focuses on alternative teaching techniques and sequential skills development. Each SWD's Individualized Education Program (IEP) is developed by a comprehensive team to emphasize the student's strengths while addressing and targeting areas of weakness. The special education classes at all grade levels within the district prepare SWD to exit high school college and career ready. For students needing more restrictive programs than we can offer in-house, we utilize a variety of programs available at UCP, HFHO BOCES and HFM BOCES.

The basic philosophy of the Special Education Plan remains to provide SWD with the opportunity to grow and flourish according to their own potential within the home school environment. A census and register are developed and updated annually (reviewed quarterly).

The Dolgeville Central School Written Policy ensures that administrative practices and procedures afford equal access for SWD. No changes or revisions are required for the 2023-2024 school year.

School or community members with questions about special education services at Dolgeville Central School or New York State regulations can be directed to Michelle Primeau-Supervisor/Principal of Special Education.

Special Education Plan:

Each Board of Education (BOE) which receives an appointment for eligible students, pursuant to subdivision 19 of section 3602 of the Education Law, or preschool students with disabilities pursuant to section 4410 of Education Law, shall use such apportionments for special education programs and services in accordance with the provisions of this Part. Each BOE which receives apportionment shall prepare satisfactory plans at the intervals required by subdivision 10 of section 3602 of Education Law. The Dolgeville Central School Special Education Plan includes the following components:

- 1. A description of the nature and scope of special education programs and services available:**
A description of services to all resident families of SWD on an annual basis. Based on the needs of the population, services may change from one year to the next. All classes are described in detail. Documentation is provided for contracted services when a SWD's needs cannot be met in-house;
- 2. Identification of the number and age span of students and preschool students to be served by type of disability and recommended setting:**
All of this information is contained within the Dolgeville Central School Special Education Census and register. The document lists the programs and service providers for each student. The

document is updated quarterly by the CSE administrative assistant to reflect new registrations and withdrawals;

3. The method to be used to evaluate the extent to which the goals and objectives of the program have been achieved:

Detailed progress notes are sent to parents at the end of each marking period. They are mailed home, unless the parent physically attends a Parent/Teacher Conference at the commencement of the marking period. Each goal is listed with the progress the SWD has made to date. Progress notes include the evaluation criteria, evaluation method, schedule, and comments from the service providers. Progress in the general education setting is monitored using report cards. The CSE office continues to collect data on each SWD's progress and maintains that information along with evidence of Career Development and Occupational Studies (CDOS) skills;

4. A description of the policies and practices of the BOE to ensure the continual allocation of appropriate space within the district for special education programs that meet the needs of preschool and school age SWD:

At this time, all service providers have adequate resources to meet the needs of the populations they serve

5. A description of the policies and practices of the BOE to ensure that appropriate space will be continually available to meet the needs of preschool and school age SWD who attend special education programs provided by BOCES:

Dolgeville Central School uses the services of UCP, HFHO BOCES, and HFM BOCES. These programs serve our students who require more restrictive educational settings and rely on data and recommendations from school districts to create or eliminate classes or programs;

6. A description of how the district intends to ensure that all instructional materials to be used in the district will be made available in a usable alternative format, as such term is defined in paragraph 10 of subdivision (b), for each SWD at the same time as instructional materials are available for non-disabled peers:

As outlined in the Written Policy, all instructional materials are made available in alternative formats as needed. This policy is considered when purchasing new instructional materials. The district provides SWD with the services, technologies, and devices necessary to permit equal access to general education curriculum.

7. Estimated budget to support such a plan:

\$2,077,293

Scott Hongo- BOE President

Date

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



BOARD REPORT-January 17th, 2023

DEAN OF STUDENTS

1. Duties involving multiple facets of assistance have been split between the two principals involving discipline, student peer mediation, behavior management, supervision, and security.

ATHLETIC DIRECTOR

1. The junior varsity/varsity winter season is past the midpoint for the sports of boys' wrestling, girls' volleyball, girls' and boys' basketball, girls' and boys' indoor track, and cheerleading.
2. The modified winter season #2 (boys' and girls' basketball) began January 3rd and will start having contests shortly.


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: 1/09/2023

RE: December Facilities Report

Please find the attached December work order report for work orders that were updated during the month of December for the Building and Grounds department. Wayne also included some work that was not imputed into the work order system.

If you want any additional information on a specific work order listed, please let me know.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Location
2006	12/7/22 11:50 am	12/9/22 8:48 am	Facilities	pencil sharpener: Can I please have a new pencil sharpener to replace the old one (first sha...	D. Maintenance: Replaced old pencil shar...	Trisia Simpson	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
2017	12/12/22 8:32 am	12/13/22 9:55 am	Facilities	cold air blowing out of heater: please check on the heat for room 106.	D. Maintenance: There was a substitute l...	Trisia Simpson	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
1973	11/30/22 10:23 am	12/2/22 5:59 am	Facilities	Wobbly table: The kidney bean table is tipping over and has a loose leg.	D. Maintenance: Set table legs to the co...	Shannon Sill	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
2024	12/13/22 8:22 am	12/13/22 11:12 am	Facilities	heat: My heater is vibrating loudly to the point that it is distracting my class.	D. Maintenance: checked on the heater an...	Megan Gargas	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
1950	11/18/22 11:14 am	12/29/22 10:37 am	Facilities	Paper Towel Dispenser: The janitor left me a note stating they needed me to send in a requ...	D. Maintenance: we were able to repair t...	McKensy Castor	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
1989	12/2/22 10:23 am	12/5/22 10:09 am	Facilities	Hand Sanitizer: Can we please get a refill of hand sanitizer on our wall dispenser? Thank ...	D. Maintenance: Will took a new hand san...	Matt Randall	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> IT 135
1956	11/21/22 11:07 am	12/2/22 6:01 am	Facilities	Blower on Heater: Can I have the blower turned off on the heater near the window, please?	D. Maintenance: Turned the blower down t...	Maria Lyoott	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> High Scho
1767	9/28/22 7:09 am	12/28/22 10:43 am	Facilities	blocking: When available, the shelves in the band room need some blocking installed so the...	D. Maintenance: Installed blocking suppo...	Kaitlin Wolford	<input checked="" type="checkbox"/>	Closed	Medium	D. Maintenance	<input checked="" type="checkbox"/> High Scho
1959	11/28/22 7:18 am	12/22/22 9:58 am	Facilities	piano move: If possible, please move the piano in the hallway outside the band room into t...	D. Maintenance: Piano was moved into pla...	Kaitlin Wolford	<input checked="" type="checkbox"/>	Closed	Medium	D. Maintenance	<input checked="" type="checkbox"/> High Scho
1985	12/1/22 2:06 pm	12/7/22 10:12 am	Facilities	phone: Is it possible to attach my phone to the wall? If talk at the time, it also needs...	D. Maintenance: hung phone onto wall whe...	Kaitlin Wolford	<input checked="" type="checkbox"/>	Closed	Medium	D. Maintenance	<input checked="" type="checkbox"/> High Scho
2015	12/12/22 7:39 am	12/13/22 9:56 am	Facilities	chairs : The chairs on stage must have been used for semi and are currently covered in gl...	D. Maintenance: Chairs were all wiped do...	Kaitlin Wolford	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> High Scho
1944	11/16/22 8:51 am	12/9/22 11:00 am	Facilities	Hoop Net: The new hoop net on the East side of the courts (closest to the parking lot) app...	D. Maintenance: done	Joseph Gillus	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Outside
2032	12/13/22 7:56 pm	12/22/22 9:57 am	Facilities	Installation : Request installation of PUSH TO TALK sign for the new Jr. Dr. High School	D. Maintenance: Met with Mr. Gillus as t...	Joseph Gillus	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> High Scho
2012	12/9/22 12:47 pm	12/9/22 2:02 pm	Facilities	Hand Sanitizer: Could I please have more hand sanitizer for my room?	D. Maintenance: There was no sanitizer d...	Jodi Karle	<input checked="" type="checkbox"/>	Closed	Medium	J. Radley	<input checked="" type="checkbox"/> Elementary School
2030	12/13/22 12:46 pm	12/21/22 8:56 am	Facilities	computer keyboard table: to have my new keyboard table installed	D. Maintenance: Installed new keyboard t...	Ellen-Marie Lewandowski	<input checked="" type="checkbox"/>	Closed	Medium	D. Maintenance	<input checked="" type="checkbox"/> High Scho

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Location
2003	12/6/22 10:51 am	12/7/22 7:14 am	Facilities	Ceiling Mold: Good morning. There is mold in the ceiling section above the door of my...	D. Maintenance: removed old piece, check...	Elba Nash	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> High School
1974	11/30/22 11:43 am	12/8/22 2:07 pm	Facilities	Chairs: 5 Chairs for table. If there are any wooden ones that would be awesome! THAN...	D. Maintenance: Moved 5 chairs from stor...	Dana Kubal	<input checked="" type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> Elementary School
1825	10/11/22 11:34 am	12/8/22 5:58 am	Facilities	Cameras: Hello! Some of the outdoor cameras appear very dirty and are hard to...	D. Maintenance: all cleaned except for t...	Crystal Chrisman	<input checked="" type="checkbox"/> Open	Medium		D. Maintenance	<input checked="" type="checkbox"/> Outside
2001	12/6/22 7:59 am	12/8/22 9:27 am	Facilities	Left Double Door Elem Gym - Tech wing: The left door on the elementary gym is locked but I...	D. Maintenance: Someone flipped the mech...	Crystal Chrisman	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> Elementary School
1969	11/30/22 6:42 am	12/7/22 8:50 am	Facilities	Dishwasher: Dishwasher is making a strange sound. I'm not sure if it has something to do w...	D. Maintenance: Part came in waiting to ...	Anthony Dupuis	<input checked="" type="checkbox"/> Open	Medium		D. Maintenance	<input checked="" type="checkbox"/> Cafeteria
2037	12/14/22 1:46 pm	12/14/22 1:47 pm	Facilities	heater: hanging heater near # ten can rack is making a humming sound	D. Maintenance: Looked at the dish washe...	Anthony Dupuis	<input checked="" type="checkbox"/> Open	Medium		J. Radley	<input checked="" type="checkbox"/> Cafeteria
2036	12/14/22 11:31 am	12/22/22 10:01 am	Facilities	Univent and Thermostat in the Art room 241: Univent and thermostat it is extremely hot in...	D. Maintenance: Checked the stat to make...	Anne Jasewicz	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> Elementary School
1994	12/5/22 10:10 am	12/6/22 10:16 am	Facilities	Dividing door in elementary gym doesn't open or close : Tried opening the dividing door to...	D. Maintenance: Tried opening door and l...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> Elementary School
1995	12/5/22 10:16 am	12/5/22 10:22 am	Facilities	Door latch mechanism ripped from door : The top door latch mechanism is ripped from the me...	D. Maintenance: Someone crashed through ...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School
1996	12/5/22 10:22 am	12/5/22 10:25 am	Facilities	new scoreboards need longer cords for power.: scoreboards can not get power with the lengt...	D. Maintenance: When new scoreboards wet...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School
2011	12/8/22 9:28 am	12/8/22 9:32 am	Facilities	hang banners for athletics in gym 1 and 2: Hang volleyball banners back up and state west...	D. Maintenance: Drilled holes and instal...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School
2026	12/13/22 9:57 am	12/13/22 10:01 am	Facilities	mirror ball and clouds hung in gym for semi-format: Hang the mirror ball and cloud decorat...	D. Maintenance: Used the scissor lift to ...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School
2027	12/13/22 10:01 am	12/13/22 10:06 am	Facilities	Hang banners up in gym 1 and gym 2: Hang state wrestling, 1000 point score, and three vol...	D. Maintenance: Used scissor lift to dft...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School
2028	12/13/22 10:07 am	12/13/22 10:12 am	Facilities	sewer plugged in variety boys locker room: Sewer was plugged in the variety boys locker r...	D. Maintenance: Sewer was plugged and ba...		<input type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High School

Work done not in work order system

Mrs. Schook's toilet was leaking water out of bathroom and into classroom onto newly installed tile. Removed the toilet from the wall and replaced the wax ring. Reinstalled toilet. Toilet would not flush properly after putting it back together. Replaced all part from toilet to feed water. Toilet flushes correctly now and no leaks. New tile was not damaged from the water.

Removed multiple locker doors from lockers to unjam or replace lock mechanism.

Rebuilt 3-4 urinals that either continuously flushed or would not flush at all. Rebuilt them so that they are no longer touchless and again have a flush handle.

Painted entire office of counselor in the elementary office area. Took five coats of white to cover the old mint green color that covered half the room. Replaced ceiling tiles that were discolored and a little moldy from an old leak.

Removed multiple ceiling tiles to check on leaks from ceiling in the high school area. Gardinier' science room, Mr. Wilcox computer room, corner of hallway by Mr. Engle's room, halfway down seventh grade hallway, and in weight room. Went on the roof and patched all of the areas that were cracked or dry rotted patches from install I could find in those spots to stop the leaks. Leaks have stopped. I could not be happier for the new roof repairs in upcoming project.

Snaked multiple toilets with small snake in 6th grade boys and girls bathrooms that were not flushing properly.

Greased all snow equipment so it is ready for any upcoming snow.

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: January 11, 2023

To: Jessica Radley

From: Joseph Stack

Re: Transportation review items.

Dot Inspection was held on December 22nd. For buses 120, 115, 112, 111, 105 and C5. With no issues. This last inspection was the end for the current year. We will stay in the preferred group with a rating above 92%. Next Inspection will not be until after March 31st.

The Ford plow truck has seen better days. The front four wheel drive shaft along with the ring and pinion gear need to be replaced. The bigger problem is that the axle housing is worn. We have found a used replacement front axle.

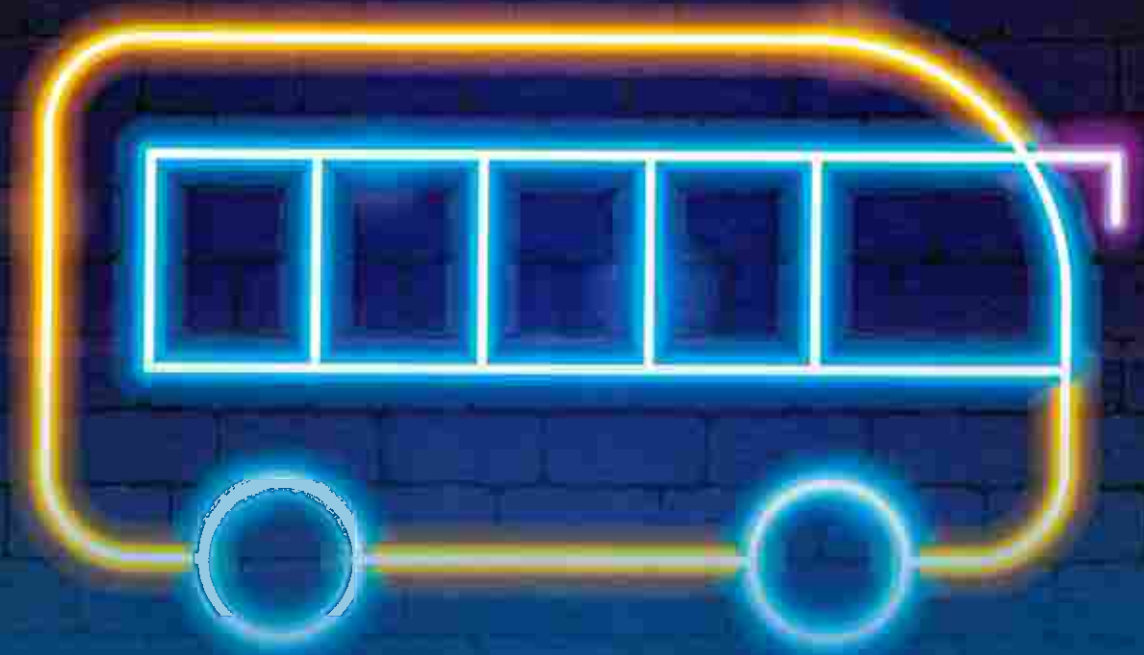
I have attached an article from The Empire Center. The Empire Center is an independent, non-partisan, not for profit organization. The article, ***Charging Forward New York's Costly Rush to Electrify School Buses*** helps to identify the major challenges all school districts will have to overcome.

The Bus Lift pit needed to have the sludge removed from the bottom. The sediment and sludge comes from washing underneath the buses in the spring. The last time this was done I think was close to ten years ago.

Bus Maintenance Record

Bus Maintenance Monthly Report for Dec 2022

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	12/12/22	70624	70604	20	X		
110	12/1/22	48,017	47,035	982	X		X
111	12/15/22	58,240	58,149	81	X		
112	12/6/22	70,687	70,510	177	X		
113	12/5/22	53,902	53,589	313	X		X
114	12/14/22	64,537	63,475	1,062	X		X
115	12/2/22	44,885	42,453	2,432	X	X	X
116	12/1/22	70,221	70,221	0	X		X
117	12/8/22	26,582	26,017	565	X		X
118	12/15/22	28,839	27,272	1,567	X	X	X
119	12/14/22	19,274	18,198	1,076	X	X	X
120	12/8/22	34,865	32,122	2,743	X		
121	12/9/22	4,171	3,219	952	X		
122	12/9/22	6,938	5,165	1,773	X		
123	12/13/22	4,579	3,549	1,030	X		
124	12/15/22	12,251	9,526	2,725	X	X	
C3	12/5/22	81,375	80,824	551	X		X
C5	12/6/22	48,689	46,786	1,903	X	X	



CHARGING FORWARD

New York's Costly Rush to Electrify School Buses

by Gillian K. Perry
and James E. Hanley

November 2022

EMPIRE
CENTER

Charging Forward

New York's Costly Rush to Electrify School Buses

by Gillian K. Perry
and James E. Hanley

A new law requires New York State's school bus fleet be entirely zero-emission by 2035. But the higher price of electric school buses relative to diesel buses, the cost of necessary new infrastructure to support electric buses, and the limited funding available for the transition make it unlikely that the state can **achieve** full electrification by that deadline.

Replacing all of the state's diesel-fuel school buses with electric buses will cost between \$8 and \$15.25 billion more than the cost of replacing them with new diesel buses. Of that amount, less than \$800 million - less than 10 percent of the transition cost - may be available from a combination of state and federal sources to help school districts and private fleet operators make the transition.

The extra cost of electric buses, their limited range **compared** to diesel buses, and their more rapid battery depletion in cold weather and hilly terrain will create substantial challenges for local school districts.

Given the state's goal of achieving cleaner school buses, most of the **benefits** that electric buses would bring can be achieved more cost-effectively by purchasing newer diesel models, retrofitting bus equipment or using alternative fuels.

INTRODUCTION

In her January 2022 State of the State agenda, New York Governor Kathy Hochul established a goal of making all new school bus



purchases zero-emission vehicles by 2027, with all school buses being zero emission by 2035.^[i] The stated purpose was to "improve air quality for New York State's children while also working toward [the state's] Climate Act goals."^[ii] The proposal became a statutory mandate in April when it was enacted as part of the state's 2023 budget.

Hochul announced on January 5th, 2022 that the state would provide aid for installing electric bus infrastructure, including the purchase and lease of buses and their charging equipment. Funding for this transition will come from the American Rescue Plan, the Diesel Emissions Reduction Act, the Infrastructure, Investment and Jobs Act, the Inflation Reduction Act, the Volkswagen Clean Air Act Settlement, and the New York Truck Voucher Incentive Program (NYTVIP).^[iii] An additional \$500 million would be available from New York's proposed Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022, if approved on November 8th. All of these funds are distributed through annual competitive programs, and in certain cases cannot be combined.

With more than 50,000 school buses,^[iv] New York has ten percent of the national fleet.^[v]

With purchase prices of \$150,000 to \$275,000 more than diesel buses, plus infrastructure upgrade costs of \$10,000 to \$30,000 per bus, the upfront cost to electrify New York's entire school bus fleet will be between \$8 billion and \$15.25 billion more than replacing them all with new diesel buses. At that price even the combined outside funding sources — which add up to less than \$800 million — won't go far toward helping New York school districts pay for the switch to zero-emission buses.

A COSTLY TRANSITION

Currently, 95 percent of the nation's school buses run on diesel.^[vi] Only 5,000 out of the estimated 500,000 buses are electric, as of November 2021. Electric school buses have upfront costs more than double that of diesel buses. The electric buses cost around \$300,000 to \$400,000^[vii] with similarly sized diesel buses going for around \$125,000 to \$150,000.^[viii]

The price of electric buses is projected to decrease over time as higher demand promotes innovation and more fully developed supply chains.^[ix] But this suggests that the first school districts to acquire electric buses will be at an economic disadvantage, as they will purchase the least-advanced models at the highest prices. School districts would be wise to wait until electric bus technology is more advanced.

The anticipated future lower cost of electric school buses also depends on a projected decline in battery costs and the achievement of efficiencies of scale in component markets and manufacturing.^[x] But the CEO of electric vehicle automaker Rivian recently noted that, "all the world's [battery] cell production combined represents well under 10 percent of what we will need in ten years... meaning 90 to 95 percent of the battery supply chain does not exist."^[xi] Given the increased demand for critical materials for batteries for

both electric vehicles and electricity storage, the limited mining of battery minerals worldwide, and China's current domination of refining of these critical materials, the future cost of batteries is highly unpredictable.

An advantage of electric buses is that their maintenance costs may be less than or equal to the lifetime cost of diesel buses. Because electric school buses have fewer moving parts than diesel buses, they are expected to need less maintenance over their operating lives.^[xii] Electric buses do not require oil and brake fluid changes, engine tune-ups, spark plugs, drive belts, or fuel filter replacements. In addition, systems such as regenerative braking technology enhance energy efficiency and decrease the wear on brakes and tires, further reducing maintenance costs.

Electric buses are in some cases also cheaper to power than diesel buses. The state of Vermont places charging costs at around \$0.14 to \$0.22 per mile when vehicles are plugged in at non-peak times.^[xiii] One study that assumed diesel fuel costs of \$0.36 per mile (\$2.50 per gallon in these calculations) yielded projected annual fuel cost savings of around \$1,700 to \$2,600 for a bus traveling 12,000 miles.^[xiv] At the current average price of roughly \$5 per gallon, those fuel savings would be as much as \$5,000 per year. Of course, this calculation will vary based on the changes in both diesel fuel costs and the costs of the source of electricity, which can be highly variable.

Other factors, however, complicate the lifetime cost calculation. Batteries for electric school buses are more expensive to replace than engines and require more frequent replacement. They are expected to lose 30 percent of their range after 10 years and to need replacement every 12 to 15 years.^[xv] Diesel bus engines are typically replaced every 12 to 20 years.^[xvi] And while diesel engine costs range from \$4,500 to \$13,500,^[xvii] lithium-ion batteries can run as high as \$50,000, if replacement costs are not

covered under warranty.^[xviii]

Terrain and climate also help determine the operating cost of an electric bus.^[xix] Inconsistent vehicle range and variability in cold weather create potential additional expenses and decreased performance.^[xx] While lithium-ion batteries hold their charge in the cold and are not damaged by freezing temperatures, less energy can be pulled from the battery, decreasing the range up to 30 percent.^[xxi] This could be a problem particularly in New York's North Country.

Heating, ventilation and air conditioning on a bus create more load on the battery, causing driving range to drop, as shown in an Alternative Fuels Data Center study.^[xxii] The study used a transit bus rather than a school bus, but both are medium-heavy duty, zero-emission vehicles. Studies carried out by other transit agencies in colder climates found heating and cooling consume as much as 50 percent of total battery power usage.^[xxiii]

To power more than 50,000 electric school buses in the state,^[xxiv] will require a massive charging and energy storage infrastructure. Existing bus storage facilities will need to be expanded and rehabbed — or new ones will need to be built — to accommodate adequate charging operations. This can be costly and **time-consuming**, with each electric bus requiring up to \$10,000 to \$30,000 in additional **infrastructure**.^[xxv]

Infrastructure requirements are substantial and go beyond the bus and charger.^[xxvi] It is not only the **electrical** capacity of the site that matters, but the capacity of the local electric utility. Some municipal utilities may not have the necessary transmission capacity and will

need to upgrade. Overall, installing the proper infrastructure can take years.^[xxvii]

Electric buses also require four to eight hours to recharge, depending on the bus model and its usage; some fast-charging models may require less than two hours.^[xxviii] En route charging — charging somewhere other than at the bus storage facility — is generally more expensive than depot charging.^[xxix] Unless school districts are given flat rates for electricity, charging during peak times — or any time between 6 am and 10 pm — incurs extra costs not typically factored into calculations of reduced fuel costs.^[xxx] Recharging buses midday - which could be needed to run after-school routes - could add about \$3,000 per year in

peak demand costs, offsetting much of the annual fuel savings.^[xxxi]

Electric grid capacity considerations further complicate the issue of bus charging. Full deployment of electric school buses will greatly hike **demand** on the grid, with an impact that **remains** unclear.

Even using the most generous estimates, the federal and state assistance would pay for only around 5,000 electric buses, or about 10 percent of the state's total school bus fleet.

Overall, purchasing and operating a single electric school bus for 10 to 12 years costs roughly \$506,010^[xxxii] — a conservative, low-end, estimate. The lifetime cost of a diesel bus is approximately \$324,500,^[xxxiii] assuming higher bus price estimates and engine replacement.

The higher costs of electric school buses are projected to be offset by the reduced **environmental** costs from their use. Unfortunately, there is no standard formula for assessing environmental costs. A Nepalese case study attempted to account for the benefit of reduced environmental damage, by calculating a "lifecycle cost" that considers both the cost paid to purchase and operate buses, and the estimated cost of environmental damage from carbon dioxide (CO2) emissions. It found that

the life cycle cost of an electric bus over 10 years was \$166,387.25 USD.^[xxxiv] The life cycle cost of a diesel bus over a 10-year period was estimated at \$159,866.57 USD.^[xxxv] That said, when the usage of an electric bus exceeded 10.7 years, then the environmental cost of diesel buses (\$6,520.68 USD) made the electric buses cheaper in comparison.^[xxxvi]

The calculation for environmental costs in that study focused primarily on the cost of CO₂ per ton, which was set at \$4 per ton.^[xxxvii] Substituting a higher cost of CO₂ damage — the U.S. government currently sets it at \$51 per ton — yields a greater environmental cost of diesel buses and enhances the comparative value of electric buses. Unfortunately, there is no widespread agreement on how to estimate the social cost of CO₂.

Crucially, however, this does not make zero-emission buses any more affordable — or more operationally effective in unfavorable conditions — for school districts. They do not directly capture the value of CO₂ emissions reductions, no matter how that value is calculated.

THE CHALLENGE OF MEETING THE STATE'S 2035 DEADLINE

Funding allocated to pay the considerably higher cost of electric buses is a fraction of what is required to make the state's school bus fleet zero emission by 2035. That makes the timeline a daunting challenge for school districts.

Funding Challenges

Of the federal funding set aside for clean school buses in the Infrastructure, Investment and Jobs Act, only \$2.5 billion of the full \$5 billion is to be used solely for electric school buses.^[xxxviii] The other \$2.5 billion is split between electric buses and other types of clean school buses, including hydrogen

fuel-cell buses or buses that utilize clean fuels in diesel engines. These sums are the totals to be allocated nationally over a 5-year period. For each fiscal year from 2022 to 2026, there is only \$500 million for clean and zero emission school buses, and \$500 million for solely zero emission school buses. Grants are to be awarded on a competitive basis for clean or zero-emission school buses.^[xxxix]

The goal of the federal funding is nationwide deployment, and each state would receive about \$10 million in funding annually if divided equally among the states. With electric school buses costing at least an estimated \$150,000 more than their diesel counterparts, that would help each state purchase about 67 school buses per year. That would allow New York to purchase around 335 buses before 2027, converting less than one percent of the New York fleet. If the state managed to gain a share of funding equal to its proportion of the U.S. population, it could get as much as \$30 million per year — or \$150 million over five years — enough to buy perhaps 1,000 buses by 2027 (based solely on the premium over diesel bus costs, because schools will eventually have to replace their buses anyway). This equals two percent of the state's needs.

The Inflation Reduction Act sets aside \$1 billion over 10 years^[xl] to fund heavy-duty electric vehicle replacement — including other vehicles besides school buses — throughout the country. Eligible recipients of funding include states, municipalities, Native American tribes, and nonprofit school transportation associations.^[xli] With a diverse and broad group of recipients eligible to receive the annually distributed \$100 million, New York will reap nominal benefits from this source of funding for heavy-duty electric vehicles. If the entire amount went to school buses, it would buy about 667 electric school buses nationwide. If New York got a population-proportionate share, it would get \$60 million over the next decade, enough to purchase up to 400 buses.

Other federal funding comes from the Volkswagen Clean Air Act Settlement, which stems from VW's sale of diesel motor vehicles with "defeat devices,"^[xlii] (computer software designed to cheat on federal emissions tests).^[xliii] The settlement required Volkswagen to fund a \$2.7 billion mitigation trust fund, with an additional \$225 million added to the fund after a supplementary settlement.^[xliv] Out of the \$48.3 million in funding set aside for New York, approximately \$6 million is dedicated to electric school buses,^[xlv] enough to purchase around 40 buses.

Through the Diesel Emissions Reduction Act (DERA) the EPA offers rebates in addition to grants to reduce harmful emissions from older, dirtier diesel vehicles.^[xlvii] In addition to electric buses, DERA funds retrofits for buses using alternative fuels such as propane, natural gas, clean diesel, or gasoline. Since the DERA program was started in 2012, there have been 2,000 bus replacements, or about 200 per year, or an average of four per state annually. Assuming that New York received rebates for four electric buses per year until 2035, that would come to approximately \$15.6 million.

The EPA also offers separate rebates for electric school bus replacements through the American Rescue Plan of 2021 (ARP). \$7 million is set aside for eligible school districts to replace their current fleet with electric school buses, with a \$300,000 rebate per bus. This allotment of funding will cover around 23 buses nationwide.^[xlviii] As that would cover potentially the full amount of an electric bus, it would free up the school's normal bus funding to purchase other buses, so roughly speaking it might double the number of buses schools can afford. At 46 buses nationwide, this is still less than one bus per state. New York's population proportionate share is \$420,000, or less than three buses.

While schools and other bus fleet operators can apply to both the DERA and ARP programs, they cannot combine the funds towards one bus purchase. Each pot of money must be applied to a different bus purchase.^[xlviii]

Finally, \$500 million is set aside in New York's Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022 (EBA) for the costs associated with purchasing and converting to a zero-emission bus fleet.^[xlix] That half-billion will become available if the bond referendum is approved by voters on November 8, 2022. A few guidelines in the EBA describe how these funds are to be allocated throughout the state. These include ensuring that 40 percent of the funds in the EBA be used to benefit disadvantaged communities and that such communities receive at least 35 percent of the benefits of the funds. Considering again just the premium over diesel buses, these funds would **purchase** up to 3,333 electric buses.

Table 1 compiles these estimated numbers and shows how limited the funding is, with the rest falling on fleet operators (school districts and private transit firms, who will necessarily pass the costs on to school districts).

In sum, even using the most generous estimates, the federal and state assistance **sources** outlined above would pay for only around 5,000 electric buses, or about 10 percent of the state's total school bus fleet. The rest of the cost will fall on school districts, either directly (for those that operate their own bus fleets) or indirectly (for those who contract with private school bus operators).

Issues with the flexibility of funding are a concern. For instance, funding from the New York Truck Voucher Incentive Program (NY-TVIP) cannot be combined with funds from the US EPA's Diesel Emissions Reduction Act

School Bus Rebate Program or from the New York State Energy Research and Development Authority (NYSERDA) Clean Green School funding.^[ii] NYSERDA's Clean Green Schools Initiative is broadly used for projects revolving around clean heating or cooling and capital projects which move toward decarbonization. NYTVIP funding also cannot be used for more than five buses within a given school district, and no more than 20 buses within New York City.^[iii] No more than two school buses will be funded for a given private school, and no more than 12 school buses will be funded for a single contractor that is upstate-based and under exclusive contract with four school districts. Any electric school bus replacement must be within 0.5 miles of a disadvantaged community.^[iii]

Issues Stemming from Current Production Levels

Securing the funds to purchase electric buses is just one step in the process school districts must go through to meet the 2035 mandate. The acquisition process poses further challenges. "Committing" is an umbrella term that summarizes the four key steps in acquiring an electric school bus: awarding of funding; ordering; delivery; and operation.^[iv] The World Resource Institute (WRI) notes that school districts and fleet operators across the U.S. have committed to 12,275 school buses, but only five percent of these buses are currently delivered or operational.^[iv] According to the WRI, once funds have been awarded, it takes up to another 16 months for an electric school bus to be delivered.

Table 1: Electric Bus Transition Funding

Total Transition Cost	\$8 – 15.25 billion
American Rescue Plan	(\$420 thousand)
Diesel Emissions Reduction Act	(\$15.6 million)
Investment, Infrastructure and Jobs Act	(\$150 million)
Inflation Reduction Act	(\$60 million)
Volkswagen Clean Air Act Settlement	(\$6 million)
New York Truck Voucher Incentive Program	(\$58.3 million)
Clean Water, Clean Air and Green Jobs Environmental Bond Act of 2022	(\$500 million)
Remaining Cost for Fleet Operators	\$7.2 – 14.46 billion

Continued on next page

Production levels will have to increase substantially to meet demand not only from New York but from California — the leader in school bus electrification — and other states that are moving in the same direction. But the supply chain constraints referenced above may limit how rapidly manufacturers can ramp up production.

IMPACT ON SCHOOL ACTIVITIES, EDUCATIONAL EXPERIENCE AND STUDENT HEALTH

Further complications are evident when listening to education leaders and school officials. These individuals warn that the implementation of this plan will be both financially and logistically challenging.^[iv] Districts will have to install charging stations, overhaul electrical infrastructure and reconfigure bus routes to support new electric fleets.^[vi] The Association of School Business Officials is lobbying for more funding and more flexibility in the mandate.^[vii]

Because of schools' budget constraints, increasing the amount spent on transportation could also harm academic achievement. Schools may have less to spend on teachers and academic programming.^[viii]

School districts would also have to plan field trips and extracurricular activities around bus range and the availability of charging stations, which is not the case when using diesel buses.^[ix] Limited range will be a problem particularly for schools located in rural districts, potentially putting some field trips out of reach, thus limiting students' educational opportunities.

Electric buses are tied to lower levels of asthma and pneumonia, particularly in elementary-aged children as they are exposed to lower levels of nitrogen oxide emissions and particulate matter than from buses using diesel fuel.^[x]

However, the main method of reducing negative health effects stemming from diesel school buses is to replace older models with newer buses that have emission controls and idle reduction technologies.^[xi] The buses that are identified as being most imperative to replace are those built between 1998 and 2010.^[xii] The EPA also recommends the use of cleaner fuels such as biodiesel or compressed natural gas which work to reduce emissions from school buses.^[xiii] Cleaner biodiesel fuel is quickly becoming more readily available.

While electric school buses are cleaner than modern diesel bus retrofits, the cost of retrofitting a bus is much lower than replacing that vehicle with an electric model, and both retrofitting and shifting to cleaner fuels can be done in a shorter timeframe.

Moreover, funding for retrofitting buses already exists through the federal Diesel Emissions Reduction Act (DERA) and through the Congestion Mitigation and Air Quality Improvement Program (CMAQ).^[xiv]

These more cost-effective shifts bring positive changes in student health and academic performance, as shown by a study from the state of Georgia. The installation of emission reduction retrofit devices, reduction of bus idling, and increased use of ultra-low sulfur diesel were used together to produce noticeable benefits. These benefits included significant positive effects on students' aerobic capacity, respiratory health, and English test scores.^[xv]

In Georgia, the total amount spent on engine retrofits was \$12.6 million at an average cost of roughly \$8,110 per bus.^[xvi] Retrofitting 10 percent of the bus fleet cost the average district around \$90,000, while replacing 10 percent of a fleet with new diesel or hybrid buses would cost anywhere from \$1.4 million to \$4 million.^[xvii]

Assuming all 50,000 New York school buses were retrofitted (although many, of course, will be replaced as they wear out), they could be upgraded for under \$500 million — the amount set aside in the Environmental Bond Act — rather than the billions required for electrification.

RECOMMENDATIONS

Allow for newer or retrofitted diesel buses

Newer diesel buses burn more cleanly and produce less particulate matter than older diesel buses. Significant improvements in student health can be achieved at much lower cost through this approach. And as fleet operators find their buses coming to the end of their operational lives, they can be expected, and if necessary required, to buy the cleanest diesel buses available.

Funding in New York State specifically allocated for electric school buses should be used alternatively for retrofitting. There is \$6 million dedicated to funding electric school buses in New York State alone through NY-TVIP and \$500 million available if the Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022 passes. When using figures from a study of Georgia's retrofits, there is enough funding for over 60,000 retrofits in the state. That is more than enough funding to retrofit every bus in the state with additional funds left over.

Consider the use of renewable hydrocarbon biofuels^[ixviii]

Biofuels are produced from biomass **sources** through a variety of biological, thermal, and **chemical** processes. These fuels are chemically identical to petroleum gasoline, diesel or jet fuels. They also meet the same ASTM International fuel quality standards as the petroleum fuels that they replace, meaning

that they can be used in existing engines and infrastructure. While production is limited currently to a capacity of over 590 million gallons per year, it is expected to rise soon to 2 billion gallons.^[ixix] Commercial facilities are increasingly focused on renewable diesel production, and these production plants may stand alone or be co-located at petroleum refineries. Flexibility to consider other technologies could also allow for hydrogen fuel cells to be implemented into existing compressed natural gas fleets

Push for funding to be diverted to the DERA and CMAQ

Funding set aside for electric bus initiatives will have a minuscule effect on the state's air quality and reduction in fossil fuel emissions. But if the \$500 million of funding distributed annually from the \$2.5 billion set aside for electric school buses in the Infrastructure, Investment and Jobs Act were to be diverted to DERA (\$46 million)^[lxx] and Congestion Mitigation and Air Quality Improvement Program (CMAQ) (\$11.2 million)^[lxxi] the effect of the programs would greatly increase. Combined, these programs have retrofitted only 2,072 buses since 2009.^[lxxii] With proper placement of funding, these programs could be highly effective in reducing negative environmental and health impacts of school buses in the United States without imposing unneeded and unfunded mandates on school districts.

Extend the Deadline

If the zero-emission bus mandate is kept in place, the deadline should be extended so that no fleet operator has to replace their current buses before the end of their normal operational life. Because diesel buses last up to 20 years, any recently purchased buses will have to be replaced prematurely, imposing extra costs on fleet operators, including school districts. And the later in time zero-emission

buses can be purchased, the more affordable they are likely to be.

CONCLUSION

Electric school buses are substantially more expensive to purchase than diesel school buses. Although they are cheaper to maintain, the upfront costs pose a barrier to school districts trying to comply with the state mandate. Future lower prices for electric school buses depend on uncertain projections of lower battery costs.

Electric buses themselves are problematic as their range is substantially shorter than their fuel-using counterparts, and they experience shorter ranges from heating and cooling the vehicles. Local terrain and weather also negatively impact battery range. The batteries on electric buses deplete over time, and they are considerably more expensive to replace than typical diesel engines.

Charging during peak times of the day may increase the cost of charging and decrease estimated fuel savings if school districts are not awarded flat rates for electricity. Additionally, the capacity of the electric grid to handle the surge in demand from full school bus fleet electrification is unclear.

The substantial delay between the awarding of funding, the ordering of the vehicles, and their actual delivery complicates the goal of achieving a zero-emission school bus fleet by 2035. Funding itself is a major concern as the federal and state aid sources identified to date fall well short of the cost of replacing 50,000 school buses in 13 years. Even the federal and state funding sources that are available carry restrictions that limit their likely utility to school districts.

The estimated net cost of replacing the state's entire school bus fleet with electric battery buses is \$8 to \$15.25 billion, 16 to 30 times the \$500 million cost of retrofitting the current



fleet. Even with generous funding and conservative cost estimates, each electric school bus will cost \$150,000 to \$275,000 more than a diesel bus, with an additional \$10,000 to \$30,000 in infrastructure costs per bus.

Ultimately, there are more cost-effective solutions to making New York's school bus fleet more environmentally friendly, such as using biofuels or diverting funding to historically successful and established programs.

Of course, some school districts are choosing on their own to transition to electric buses, and this discussion is no critique of that. Allowing each district to make its own decisions on the relative costs and benefits is the most appropriate public policy model to follow, as local school officials are electorally accountable to their constituents.

But while electric school buses can improve the health of students, the negative health impacts of diesel buses are more cost-effectively mitigated by purchasing newer models or retrofitting older buses with more advanced technology.

Gillian K. Perry is a student fellow at the Empire Center.

James E. Hanley is a fellow at the Empire Center.

ENDNOTES

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DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: January 2023

To: Jessica Radley; Board of Education

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of December, we served 4,021 Breakfasts and 8,520 Lunches. For a total of 12,541 reimbursable meals. Our reimbursement for November was \$39,891

I submitted all paperwork to Child Nutrition for our off-site assessment for the NSLP. On March 2, 2023 State will be conducting the on-site part of our review. The review is conducted every three years.

On December 15th, I attended a Regional Conference in Saratoga N.Y. I was able to meet with a representative from the State agency of Child Nutrition. That was very helpful because I was able to find out where I can apply for our new grant that we received. It's valued a little over \$31,000.00 and we are going to apply it toward our milk orders.

Stephanie is working on cross training for the salad bar, and we are happy to have a new substitute Tina that is very helpful. Our new part-time staff, Taylor, has been a great addition to the team.

I'm sending last year's NYS Department of Health inspection summary reports. See attached:

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

NYS Department of Health
Herkimer District Office
5665 State Route 5
Herkimer, NY 13350-
(315) 866-6879
donald.vanpatten@health.ny.gov

Food Service Establishment Inspection Summary Report

Operation: DOLGEVILLE CENTRAL SCHOOL (ID: 338978)
Facility Name: DOLGEVILLE CENTRAL SCHOOL
Facility Code: 21-AC98 Facility Email: LGILFUS@DOLGEVILLE.ORG
Facility Address: 38 Slawson Street Extension, Dolgeville, NY 13329

To the Attention of:

Joseph Gilfus
DOLGEVILLE CENTRAL SCHOOL DISTRICT
Dolgeville Central School
38 Slawson Street Ext.
Dolgeville, NY 13329
Email: jgilfus@dolgeville.org

Inspection

Date: March 25, 2022 09:26 AM
Inspector: Luke Johns (luke.johns@health.ny.gov)
Responsible Person: Anthony Dupuis
Additional Email(s): adupuis@dolgeville.org

Summary

Number of Public Health Hazards Found:	0
Number of Public Health Hazards NOT Corrected :	0
Number of Other Violations Found:	0

Each item found in violation is reported below along with the code requirement.

NO CRITICAL VIOLATIONS REPORTED

NO ADDITIONAL VIOLATIONS REPORTED

Additional Information Collected During Inspection

Comments: Coolers/Gloves/Dishwasher final rinse >170F/All Ok



Inspector: Luke Johns (luke.johns@health.ny.gov)



Received by: Anthony Dupuis

Food Service Establishment Inspection Summary Report

Operation: SED Dolgeville Elem 211003640001 (ID: 1050698)
Facility Name: DOLGEVILLE CENTRAL SCHOOL
Facility Code: 21-AC98 Facility Email: LGILFUS@DOLGEVILLE.ORG
Facility Address: 38 Slawson Street Extension, Dolgeville, NY 13329

To the Attention of:

Joseph Gilfus
DOLGEVILLE CENTRAL SCHOOL DISTRICT
Dolgeville Central School
38 Slawson Street Ext.
Dolgeville, NY 13329
Email: jgilfus@dolgeville.org

Inspection

Date: July 20, 2022 10:53 AM
Inspector: James Hall (james.hall1@health.ny.gov)
Responsible Person: Anthony Dupuis
Additional Email(s): adupuis@dolgeville.org

Summary

Number of Public Health Hazards Found: 0
Number of Public Health Hazards NOT Corrected: 0
Number of Other Violations Found: 0

Each item found in violation is reported below along with the code requirement.

NO CRITICAL VIOLATIONS REPORTED

NO ADDITIONAL VIOLATIONS REPORTED

Additional Information Collected During Inspection

Comments: 0-220F probe thermometer available. sanitizer and bare-hand barriers in use. Hot hold temperatures >140F, refrigeration temperatures <45F...
Satellite service daily delivery temperature log book available/reviewed.



Inspector: James Hall (james.hall1@health.ny.gov)



Received by: Anthony Dupuis

Food Service Establishment Inspection Summary Report

Operation: DOLGEVILLE CENTRAL SCHOOL (ID: 338978)
Facility Name: DOLGEVILLE CENTRAL SCHOOL
Facility Code: 21-AC98 Facility Email: LGILFUS@DOLGEVILLE.ORG
Facility Address: 38 Slawson Street Extension, Dolgeville, NY 13329

To the Attention of:

Joseph Gilfus
DOLGEVILLE CENTRAL SCHOOL DISTRICT
Dolgeville Central School
38 Slawson Street Ext.
Dolgeville, NY 13329
Email: jgilfus@dolgeville.org

Inspection

Date: September 14, 2022 11:35 AM
Inspector: David Krutz (david.krutz@health.ny.gov)
Responsible Person: Anthony Dupuis
Additional Email(s): adupuis@dolgeville.org; jraidey@dolgeville.org

Summary

Number of Public Health Hazards Found:	1
Number of Public Health Hazards NOT Corrected:	0
Number of Other Violations Found:	0

Each item found in violation is reported below along with the code requirement.

IMPROPER COOLING AND REFRIGERATED STORAGE OF POTENTIALLY HAZARDOUS FOODS.

ITEM # 5A WAS FOUND IN VIOLATION 1 TIME(S). CRITICAL VIOLATION

Part or parts of the item were observed to be in violation which were corrected at the time of inspection.

Code Requirements: Potentially hazardous foods are not kept at or below 45°F during cold holding, except smoked fish not kept at or below 38°F during cold holding.

Inspector Findings: Sliced tomatoes on serving line at 48F. Per food handler tomatoes had been placed in this condition approx. one hour earlier. Corrected, tray of tomatoes placed in proper position in cold holding unit. Operator must modify cold holding method to insure that pot. hazardous foods remain at proper (<45F) temp.

NO ADDITIONAL VIOLATIONS REPORTED

Additional Information Collected During Inspection

Comments: Noted proper hot holding temps, hi-temp dishwasher at +170F, sanitizer solution, glove usage. Also noted that the "Continental" cooler was operating at 45F. This cooler should have temp. reduced and closely temp. monitored.

K

XSR 4/2

Inspector: David Krutz (david.krutz@health.ny.gov)

Received by: Anthony Dupuis

Food Service Establishment Inspection Summary Report

Operation: DOLGEVILLE CENTRAL SCHOOL (ID: 338978)
Facility Name: DOLGEVILLE CENTRAL SCHOOL
Facility Code: 21-AC98 Facility Email: JGILFUS@DOLGEVILLE.ORG
Facility Address: 38 Slawson Street Extension, Dolgeville, NY 13329

To the Attention of:

Joseph Gilfus
DOLGEVILLE CENTRAL SCHOOL DISTRICT
Dolgeville Central School
38 Slawson Street Ext.
Dolgeville, NY 13329
Email: jgilfus@dolgeville.org

Re-Inspection

Date: October 28, 2022 11:00 AM
Inspector: Andrew Gorczynski (andrew.gorczynski2@health.ny.gov)
Responsible Person: Anthony Dupuis
Additional Email(s): adupuis@dolgeville.org

Summary

Number of Public Health Hazards Found:	0	Certified Food Manager:	No
Number of Public Health Hazards NOT Corrected:	0	A certified food manager is not applicable in all jurisdictions.	
Number of Other Violations Found:	0		

Reinspection is not Required

Each item found in violation is reported below along with the code requirement.

NO CRITICAL VIOLATIONS REPORTED

NO ADDITIONAL VIOLATIONS REPORTED

Additional Information Collected During Inspection

Comments: Reinspection for improper cold holding methods - reinspection is satisfactory.

Hot/cold holding temperatures all within acceptable ranges. Cold holding method has been adjusted - facility no longer using double pans in top of prep coolers. Cooler/freezer temperatures all within appropriate ranges with internal thermometers. Noted glove use/bare hand barriers, sanitizer & probe thermometer. Chemicals stored away from food products. Dishwasher final sanitizer cycle +180°F.



Inspector: Andrew Gorczynski (andrew.gorczynski2@health.ny.gov)



Received by: Anthony Dupuis

To: BOE
From: IT
IT Monthly Report
1/11/23 Meeting

Waiting for ComSource to integrate the new clocks and the fire alarm to display emergency messages. This will help people with hearing disabilities to see what emergency is going on inside the school. We will designate different colors for different emergencies.

Still waiting on ComSource for a definite date for when they can come and do the battery back-up installation. We have a meeting scheduled for January to figure out the earliest time they can come and install the equipment.

On 1/11/23 Ron, Sue, and John from ComSource informed us that they will turn both of these into a project soon.

We are also working on gathering information for replacing all the wireless access points. Currently we have Cisco access points and are looking to switch over to Aruba which is the route where most industries are going. They will be easier to maintain and perform much better than the older system we currently have installed.

IT has also gathered the inventory for computer replacements for the new year for budgeting purposes. We are currently looking at which option would work best and be beneficial for all staff and students.

During the month of December out of 67 work orders, 21 of them were printer related, 12 were problems with 1:1 devices, and 8 were problems with classroom smartboards. The other miscellaneous orders are from software issues and helping navigate staff computers.

DOLGEVILLE CSD
Revenue Status Report By Function From 7/1/2022 To 12/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,469,428.00	0.00	4,469,428.00	4,486,704.00	-17,276.00
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	7,500.00	0.00	7,500.00	0.00	7,500.00
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	624,092.00	0.00	624,092.00	579,316.00	44,776.00
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	5,398.36	-348.36
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	40,888.59	-31,888.59
A 2413	RENTAL OF REAL PROPERTY, BOCES	7,500.00	0.00	7,500.00	3,000.00	4,500.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,452.50	-2,452.50
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	360.00	-360.00
A 2701	REFUND PRIOR YEAR BOCES	0.00	0.00	0.00	54,919.81	-54,919.81
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	9,303.14	-9,303.14
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	93,193.16	-81,193.16
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	6,212.41	3,787.59
A 3101	BASIC FORMULA	9,678,011.00	0.00	9,678,011.00	1,730,751.66	7,947,259.34
A 3101.1	EXCESS COST AID	1,943,724.00	0.00	1,943,724.00	482,627.50	1,461,096.50
A 3102	LOTTERY AID	1,009,189.00	0.00	1,009,189.00	1,351,430.18	-342,241.18
A 3102.1	VLT LOTTERY AID	353,340.00	0.00	353,340.00	308,014.77	45,325.23
A 3103	BOCES AID	782,798.00	0.00	782,798.00	348,875.59	433,922.41
A 3260	TEXTBOOK AID	43,804.00	0.00	43,804.00	0.00	43,804.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	27,087.00	0.00	27,087.00	0.00	27,087.00
A 3263	LIBRARY A/V LOAN PROGRAM	5,044.00	0.00	5,044.00	0.00	5,044.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	4,379.41	7,409.59
	Grand Totals:	18,999,356.00	0.00	18,999,356.00	9,507,827.08	9,491,528.92

DOLGEVILLE CSD
Appropriation Status Summary Report By Function From 7/1/2022 To 12/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	25,569.00	-151.08	25,417.92	12,220.15	6,231.10	6,966.67
1040	DISTRICT CLERK *	23,099.00	151.08	23,250.08	11,672.53	11,457.53	120.02
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
1240	CHIEF SCHOOL ADMINISTRATOR *	194,741.00	0.00	194,741.00	99,374.70	87,868.97	7,497.33
1310	BUSINESS ADMINISTRATION *	264,967.82	759.88	265,727.70	101,246.99	123,239.15	41,241.56
1320	AUDITING *	20,000.00	0.00	20,000.00	17,250.00	2,750.00	0.00
1325	TREASURER *	25,204.00	240.00	25,444.00	8,014.50	8,014.38	9,415.12
1330	TAX COLLECTION *	8,650.00	1,655.00	10,305.00	6,035.89	3,900.00	369.11
1380	FISCAL AGENT FEE *	14,435.80	0.00	14,435.80	7,803.34	6,632.46	0.00
1420	LEGAL *	27,000.00	0.00	27,000.00	17,293.70	9,706.30	0.00
1620	OPERATION OF BUILDING *	982,659.00	202,881.64	1,185,540.64	817,768.27	280,642.19	87,130.18
1621	MAINTENANCE OF BUILDING *	119,120.00	0.00	119,120.00	43,529.66	51,278.00	24,312.34
1670	CENTRAL PRINTING & MAILING *	38,378.00	-1,655.00	36,723.00	11,847.67	23,806.33	1,069.00
1910	UNALLOCATED INSURANCE *	116,748.00	10,866.00	127,614.00	107,910.00	12,783.00	6,921.00
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	190.52	0.00	4,809.48
1981	BOCES ADMINISTRATIVE COST *	456,473.00	0.00	456,473.00	146,501.36	309,970.02	1.62
2020	SUPERVISION - REGULAR SCHOOL *	354,304.30	0.00	354,304.30	140,661.13	78,575.98	135,067.19
2070	IN-SERVICE TRAINING - INSTRUCTION *	57,414.00	0.00	57,414.00	20,665.40	32,748.10	4,000.50
2110	REGULAR SCHOOL *	5,233,759.82	12,000.00	5,245,759.82	1,694,447.17	2,746,138.05	805,174.60
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,077,293.51	-199,988.85	1,877,304.66	585,078.17	1,159,097.96	133,128.53
2280	BOCES CAREER AND TECH *	250,940.00	0.00	250,940.00	150,564.00	100,376.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	189,103.00	0.00	189,103.00	62,841.70	97,278.12	28,983.18
2630	COMPUTER-ASSISTED INSTRUCTION *	535,208.00	500.00	535,708.00	178,821.04	127,799.25	229,087.71
2810	GUIDANCE - REGULAR SCHOOL *	247,382.00	0.00	247,382.00	103,365.62	91,721.82	52,294.56
2815	HEALTH SERVICES - REGULAR SCHOOL *	132,573.00	0.00	132,573.00	47,012.32	75,240.22	10,320.46
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,813.00	0.00	138,813.00	26,807.17	23,178.38	88,827.45
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	6,000.00	0.00	6,000.00	3,055.36	2,944.64	0.00
2850	CO-CURRICULAR ACTIVITIES *	64,251.00	0.00	64,251.00	10,899.50	25,674.00	27,677.50
2855	INTERSCHOLASTIC ATHLETICS *	289,850.05	25,492.30	315,342.35	155,165.28	48,767.66	111,409.41
5510	DISTRICT TRANSPORTATION SERVICES *	384,005.70	1,650.00	385,655.70	171,653.06	105,634.10	108,368.54
5530	GARAGE BUILDING *	415,372.00	-2,150.00	413,222.00	146,556.26	229,603.16	37,062.58
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	5,000,422.00	-12,000.00	4,988,422.00	1,915,715.72	2,494,959.18	577,747.10
9711	SERIAL BONDS - SCHOOL CONSTRUCTION *	1,576,497.00	0.00	1,576,497.00	331,937.75	0.00	1,244,559.25
9700	DEBT SERVICE **	1,576,497.00	0.00	1,576,497.00	331,937.75	0.00	1,244,559.25
9900	INTERFUND TRANSFERS **	115,000.00	0.00	115,000.00	418,501.80	0.00	-303,501.80
	Grand Totals	19,394,076.00	40,250.97	19,434,326.97	7,572,407.73	8,378,016.05	3,483,903.19

**Memorandum of Understanding
by and between
Dolgeville Central School District
and
CSEA Local 1000, AFSCME AFL-CIO
Dolgeville Central School District Unit #7115-00
Herkimer County Local 822**

This Memorandum of Understanding (MOU) is made by and between Dolgeville Central School District ("the District") and the CSEA Local 1000 AFSCME AFL-CIO Dolgeville Central School District Unit #7102-00, Herkimer County Local 822 ("CSEA") hereinafter collectively referred to as the "parties".

WHEREAS, the District and CSEA entered into a collective bargaining Agreement dated July 1, 2018 – June 30, 2023 (collectively hereinafter referred to the "CBA"; and

WHEREAS the District and the CSEA recognize a need for teaching aides to substitute for a teacher and should be compensated for such duties.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the mutual benefits expected to be derived from the performance thereof and other good and valuable consideration the parties agree as follows:

1. When a teaching aide is assigned by the Administration and/or the Substitute Assignor to substitute for a teacher, the employee will be paid \$20 over their own rate for a full day and \$10 over their own rate for a half day. A voucher system will be used for these situations and will be submitted to the business office.
2. This Memorandum of Understanding constitutes the entire agreement and understanding between the parties on the issue addressed herein and supersedes all prior agreements or understandings, whether written or oral. The parties acknowledge that no representation, promise, inducement, or statement of intention has been made by any party to this Memorandum of Understanding that is not embodied in this Memorandum of Understanding, and agree that no party shall be bound by, or liable for, any alleged representation, promise, inducement, or statement of intention not set forth in this Memorandum of

Understanding. This Agreement does not constitute past practice, nor does it set precedence for any future Agreements.

3. The parties herein acknowledge that during the course of resolving this matter, they were fully and fairly represented; that they had the unlimited right and opportunity to propose terms of this Memorandum of Understanding; that they knowingly and voluntarily entered into this Memorandum of Understanding, having read and fully understood its terms; and that all understandings and agreements arrived at between the parties are fully set forth in this Memorandum of Understanding.
4. This Memorandum of Understanding shall not be modified except by a writing signed by all parties.
5. Once a new CBA is reached, this agreement in its entirety will become part of the new agreement and added to Article V Compensation.
6. If any dispute arises with regard to this Memorandum of Understanding, the matter shall be handled as a grievance pursuant to Article IX of the CBA.

For District:

Joseph Gilfus, Superintendent
Date: _____

For CSEA:

Wayne Congdon, CSEA President
Date: _____

Matt Spellicy, Labor Relations Specialist
Date: _____

**Memorandum of Understanding
by and between
Dolgeville Central School District
and
CSEA Local 1000, AFSCME AFL-CIO
Dolgeville Central School District Unit #7115-00
Herkimer County Local 822**

This Memorandum of Understanding (MOU) is made by and between Dolgeville Central School District ("the District") and the CSEA Local 1000 AFSCME AFL-CIO Dolgeville Central School District Unit #7102-00, Herkimer County Local 822 ("CSEA") hereinafter collectively referred to as the "parties".

WHEREAS, the District and CSEA entered into a collective bargaining Agreement dated July 1, 2018 – June 30, 2023 (collectively hereinafter referred to the "CBA"; and

WHEREAS the District and the CSEA recognize a need for Nurses to cover multiple buildings and should be compensated for such.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the mutual benefits expected to be derived from the performance thereof and other good and valuable consideration the parties agree as follows:

1. When a Nurse is assigned by the Administration and/or the Substitute Assignor to cover both District Nurse's Offices (Elementary & Secondary) on the same day, he/she will be paid \$100 over his/her own rate for a full day, and \$50 over his/her own rate for a half day. A voucher system will be used for these situations and will be submitted to the business office.
2. This Memorandum of Understanding constitutes the entire agreement and understanding between the parties on the issue addressed herein and supersedes all prior agreements or understandings, whether written or oral. The parties acknowledge that no representation, promise, inducement, or statement of intention has been made by any party to this Memorandum of Understanding that is not embodied in this Memorandum of Understanding, and agree that no party shall be bound by, or liable for, any alleged representation, promise,

inducement, or statement of intention not set forth in this Memorandum of Understanding. This Agreement does not constitute past practice, nor does it set precedence for any future Agreements.

3. The parties herein acknowledge that during the course of resolving this matter, they were fully and fairly represented; that they had the unlimited right and opportunity to propose terms of this Memorandum of Understanding; that they knowingly and voluntarily entered into this Memorandum of Understanding, having read and fully understood its terms; and that all understandings and agreements arrived at between the parties are fully set forth in this Memorandum of Understanding.
4. This Memorandum of Understanding shall not be modified except by a writing signed by all parties.
5. Once a new CBA is reached, this agreement in its entirety will become part of the new agreement and added to Article V Compensation.
6. If any dispute arises with regard to this Memorandum of Understanding, the matter shall be handled as a grievance pursuant to Article IX of the CBA.

For District:

Joseph Gilfus, Superintendent
Date: _____

For CSEA:

Wayne Congdon, CSEA President
Date: _____

Matt Spellicy, Labor Relations Specialist
Date: _____

5. Work with school personnel in enforcing the code of conduct and resolving all cases promptly and fairly.
6. Address all areas of school-related safety concerns.
7. Dress professionally and in a manner that complies with the standards set forth in the student dress code (pg. 8).
8. Maintain and encourage a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender/gender identity, or sex, with an understanding of appropriate appearance, language, and behavior in a school setting, which will strengthen students' self-image and promote confidence to learn.

H. Board of Education

All school board members are expected to:

1. Collaborate with students, teachers, administrators, and parent organizations, school safety personnel and other school personnel to develop a code of conduct that clearly defines expectations for the conduct of students, district personnel and parents/visitors on school property and at school functions.
2. Adopt and review at least annually the district's code of conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
3. Lead by example by conducting board meetings in a professional, respectful, and courteous manner.
4. Appoint a Dignity for All Students Act (DASA) Coordinator for the district. The DASA coordinator will be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religious, religious practice, disability, sexual orientation, gender/gender identity, and sex. The DASA Coordinator will be accessible to students and other staff members for consultation and advice as needed on the Dignity for All Students Act.
5. Support the efforts of teachers, staff, and community to provide the highest quality education for students.
6. Demonstrate respect for school and societal rules.
7. Be student advocates and interact with parents. (To promote an open line of communication with the goal of helping all students to succeed and for parents to have a clear and open dialog with the Board of Education.)
8. Dress appropriately for a public school building, when on campus, and in a manner that complies with the standards set forth in the student dress code (pg. 9).

V. Student Dress Code

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. The school cannot and does not dictate styles. **Students and their parents have the primary responsibility for acceptable student dress and appearance.** Teachers and all other district personnel should help students develop an understanding of appropriate appearance in the school setting.

A student's dress, grooming, and appearance, including jewelry, shall be safe and not disrupt or interfere with the educational process.

1. *Pajamas, pants with writing on the seat area, revealing garments, see through garments, tube tops, net tops, and halter tops are not appropriate. Students will wear shirts at all times (physical education and athletic practices/games), and school issued uniforms are approved for regular classroom hours during scheduled pep rallies, and spirit weeks.
2. Exposed flesh on the torso or midriff is not appropriate for students.
3. Underwear, including undergarments, must be completely covered with outer clothing and all undergarments should be appropriate for the outer clothing.
4. Low necklines and/or necklines that expose cleavage are inappropriate.
5. Shirts must contain two straps, one over each shoulder, including off-the-shoulder shirts.
6. Shirt straps must be a minimum of 1 inch wide.
7. Shorts and "skorts" must have inseams that are a minimum of 5 inches. Skirts must come down to at least the mid-thigh.
8. Safe footwear shall be worn at all times. Sneakers for the gymnasium and playground are expected and recommended for recess. Due to physical developmental concerns, students in grades PreK-6 are strictly forbidden from wearing "flip flops" or similar unsecured footwear. For parent reference, sneakers manufactured with wheels in them are not allowed on the school campus. Not wearing footwear is a violation of the health codes.
9. Headwear such as hats*, hoods, bandanas, sunglasses etc. is prohibited except for extra-curricular activities, unless for a medical and/or religious reason.
10. Apparel and/or accessories must not include items that are violent, vulgar, obscene, suggestive, and libelous or denigrate others on account of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, social class, sexual orientation, gender or sex. Such apparel is prohibited on school grounds and school-sponsored events off campus.
11. Apparel and/or accessories must not promote, advertise and/or endorse the use of alcohol, tobacco or illegal drugs and/or encourage other illegal or violent activities. Such apparel is prohibited on school grounds and school-sponsored events off campus.

12. Apparel must not be hazardous, damaging, or present danger to school property or persons including but not limited to choke chains, loose hanging chains, dog collars, wallet chains, or any type of spiked apparel or jewelry. Jewelry that poses a safety hazard or danger to a student or other students during PE classes or a sport must be removed.
13. **Backpacks are to** carry your books and school supplies to and from school only, and are not to be used during regular school hours (7:45 a.m to 2:35 p.m), except for medical purposes as prescribed by a physician or health care provider, and cleared by the school nurse.

*The exception to this clothing/accessory item is an approved, sanctioned school event.

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any student who refuses to do so shall be subject to discipline, up to and including in-school suspension for the day. Any student who repeatedly fails to comply with the dress code shall be considered insubordinate and subject to further discipline, up to and including out of school suspension.

Each building principal, or acting principal, shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.

VI. Prohibited Student Conduct

The board of education expects all students to conduct themselves in an appropriate and civil manner, with proper regard for the rights and welfare of other students, district personnel and other members of the school community, and for the care of school facilities, equipment, and district vehicles.

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The board recognizes the need to make its expectations for student conduct while on school property or engaged in a school function (e.g. field trips, alternative education tutoring after hours, athletic contests, dances, etc.) specific and clear. The rules of conduct listed below are intended to do that and focus on safety and respect for the rights and property of others. Students who violate these school rules will be required to accept the penalties for their conduct.

Students may be subject to disciplinary action, up to and including suspension from school, when they:

A. Engage in conduct that is disorderly or disruptive. Examples of disorderly or disruptive conduct include:

1. Running or inappropriate jumping in hallways.
2. Making unreasonable (extreme or excessive) noise.
3. Using language or gestures that are profane, lewd, vulgar or abusive.
4. Obstructing vehicular or pedestrian traffic.
5. Engaging in any willful act, which disrupts the normal operation of the school community.
6. Trespassing. Entering any school building, other than the one they regularly attend, without permission from the administrator in charge of the building, or being on school grounds for no legitimate purpose whether during or after school hours.
7. Computer/electronic communications misuse, including any unauthorized use of computers, software, e-readers, or internet/intranet accounts; accessing inappropriate websites; evading the District's content filter; using an outside wireless network; or any other violation of the district's acceptable use policy.
8. Electronic devices such as laser pointers, electronic games, **cellular phones**, camera phones, and earbuds should not be used, especially in the classroom when instruction and learning is taking place, unless expressed permission is given by a staff member for educational purposes only. On occasion a student may be authorized to use these items with the permission of the administrator/teacher/staff member responsible for the student at that given time. (For exceptions to cell phone use for grades 7-12, please refer to Section 9.13)
9. Using shocking devices or other such equipment.
10. Riders are expected to ride responsibly and be in control of their bicycles, skateboards, and snowmobiles at all times. Bikes and skateboards cannot be ridden on school sidewalks past the bike racks, in any roadways or parking lots, on athletic fields, or on the track. Bikes must be parked and locked at the bike racks. Once reaching the bike racks, skateboards must be carried

