

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



Tuesday, February 14, 2023

Regular Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

S. Hongo, President
J. Williams, V.Pres.
J. Schmid
C. Williams
C. Spofford
T. Rutkowski (left @ 8:25 pm)

J. Izzo

J. Giffus
C. Chrisman
M. Primeau
J. Radley
Gabrielle Rockwell, Student BOE Member

Scott Hongo, President

DRAFT

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 Ms. C. Williams, to approve the minutes of January 17, 2023 (regular meeting), as presented.

Approve
Minutes
1/17/2023

Ayes All – Motion Carried 6:0

Motion by Mr. Spofford, second by Ms. C. Williams, to accept the audit/finance committee meeting minutes of 2/9/23 as attached.

Accept.Min.
Aud/Fin.
Comm.

Ayes All – Motion Carried 6:0

BOCES BUDGET PRESENTATION

Sandra Sherwood, BOCES District Superintendent
Stephen Coupe, BOCES Business Manager
Holly Pullis, BOCES BOE President

BOCES
Budget
Presentation

BOCES BOE President, Ms. Pullis, introduced herself to the Board of Education with Mrs. Sherwood and Mr. Coupe reviewing the BOCES Budget for 2023-2024 as attached. Important dates include:
Thursday, March 30, 2023 – BOCES Annual Meeting
Wednesday, April 19, 2023 – BOCES Budget Vote and Election of Board Members

CORRESPONDENCE –

Letter from Ruth Jaikin, Violet Festival Committee requesting use of parking lots and kitchen classroom.

Correspond.

Motion by Mr. Schmid, second by Mr. Spofford, to approve the request of the Violet Festival for use of school parking lots and bus garage parking lot (contingent upon availability due to capital project status) on 6/9/23, 6/10/23 and 6/11/23 for Violet Festival parking and for use of the kitchen classroom to prepare Easter pies and Thanksgiving pies during 2023.

Appr. Bldg.
Use
Violet
Festival

Ayes All – Motion Carried 6:0

FINANCIAL

Motion by Ms. C. Williams, second by Mr. Schmid, to approve the following financial items:

Approve
Financials

That General Fund Schedule #A-45 in the sum of \$333,984.78; General Fund Schedule #A-46 in the sum of \$1,104.38; General Fund Schedule #A-48 in the sum of \$347,622.55; General Fund Schedule #A-49 in the sum of \$723,236.83; General Fund Schedule #A-51 in the sum of \$19,377.00; School Lunch Fund Schedule #C-8 in the sum of \$21,943.65; Special Aid Fund Schedule #F-6 in the sum of \$2,516.76; and Capital Fund Schedule #HB-1 in the sum of \$27,825.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment of
Warrants

To accept the Treasurer's Report for January, 2023 as presented.

Accept
Treas.Rept.
1/2023

To accept the 2nd Quarter Extraclassroom Activity Report for 2022-2023 as presented.

Accept.2nd Q.
Extraclass.
Report

Ayes All – Motion Carried 6:0

VOL. FIREFIGHTERS/AMBULANCE WKRS. EXEMPTION

On behalf of the East Canada Creek Fire District, Mrs. Ruth Jaikin, requested that the Board of Education consider adopting a resolution offering an exemption to volunteer firefighters and ambulance workers on their property/school taxes. Mrs. Jaikin indicated that the rules regarding this exemption are rather strict and may not be worthwhile unless all entities approve (school, village, town, county, etc.) and would be available to only firefighters/ambulance workers who live here. This exemption would also eliminate the \$200.00 reduction each firefighter/ambulance worker currently receives on their state income taxes. The board agreed to take this request under consideration.

Volunteer
Firefighters
Ambulance
Workers
Exemption

BUDGET PRESENTATION – Mrs. Radley – Attached

Mrs. Radley reviewed the preliminary 2023-2024 Dolgeville Central School Budget as attached with discussion regarding the tax cap as well.

DCS
Budget
Presentation

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

The 5th and 6th grade winter concert was great. Congratulations to the students and music department. Monthly Magic was held on Friday, January 20th

Cornell Cooperative Extension came to DES as arranged by Connected Community Schools Coordinator, Sarah Williams-Herringshaw, with various activities for all age groups.

DES Staff attended an impressive presentation at OESJ on the CKLA (Core Knowledge Language Arts) curriculum.

Elem. Rept.

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

HS Rept.

- 2nd semester is done!
- Students have been busy with bowling with STPA and snowshoeing at Potato Hill.
- DCS hosted the Ecuadorian music ensemble, Andes Manta, on Friday, February 3rd and the students and staff had a great time at the assembly.
- On Monday, March 6th (with BOCES funding) motivational speaker, Stephen Hill, will be here to speak to Grades 7-12 students on substance abuse. Stephen Hill, founder of Speak Sobriety, is a renowned national speaker on substance abuse prevention and mental health awareness.
- Friday, March 17th will be a half day with Parent/Teacher Conferences and DEI Training.
- Friday, March 31st will be a half day with DEI Training
- We continue to release "Senior Spotlights" with two seniors being recognized on Tuesdays and Thursdays. Thank you to Mr. Wilcox and Ms. Ashley for their assistance with this.
- Mr. Gilfus congratulated the top seniors of the Class of 2023, with a board recognition for these students and their parents to be held on Wednesday, April 19, 2023.

Final Ranking Class of 2023 Report**Top 10% in Rank Order**

Gabriel Herringshaw, Jedidiah Guenther, Kendall Wilcox, Brayden Kamp, Gabrielle Rockwell, Gianna Lyon

Students with Averages 90% and Above

Gabriel Herringshaw, Jedidiah Guenther, Kendall Wilcox, Brayden Kamp, Gabrielle Rockwell, Gianna Lyon, Nicholas Mosher, Kira Juchheim, Jared Bilinski, Addison Claus, Ainsley Billings, Ethan Lovett, Alexandria Yockel, Lexus Lyon, Colton Seymour, Hailey Rockwell, Frank Guenther, Jayden Kamp, Connor Kraszewski, Kyleigh Jaquay, Julie Williams, Kamryn Comstock, Ashley Robotham, Isaiah Rockwell, Emily Harlow, Raelynn Williams, Trinity Mosher, Ireland Northrup, Lexie Morse and Braxton Barnes

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 – Nothing to add to the provided BOE weekly report.

Supt. Rept.

Buildings & Grounds Report – Mrs. Radley – Attached

Build/Grounds

Transportation Report – Mr. Stack – Attached

Transport.

Food Service Report – Mr. Dupuis – Attached

Food Serv.

Technology Report – Mr. Dy, Mr. Randall – Attached

Technology

Revenue Analysis/Expenditure Analysis Reports for January, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Acpt. Bldg.
Reports

Ayes All – Motion Carried 6:0

PRIVILEGE OF THE FLOOR

No public comments were heard.

Privilege of
Floor

OLD BUSINESS

Old Business

a. Capital Project Update – Mrs. Radley/Mr. Gilfus

Capital
Project

- Regarding the roof project, the timeline to use grant funds by August 30th will not be a problem as bids are due by February 28th and the work is projected to take 8 weeks.

DRAFT

A section of roof over the 7th/8th grade area is in very poor condition and we requested Pulver Roofing to do a small repair to stop the leaking.

- Regarding the turf/field project, the decision was made to go with cooperative purchasing rather than RFPs (Request For Proposals). Many of the vendors are on cooperative purchasing and we will get three different proposals. We will do the same with field lighting.
- Regarding the bid schedule, SED has already approved the bids for the roof and track. We anticipate SED approval on the bus garage upgrades in March.
- Regarding lead levels in the drinking water, the district works with Adam Hutchinson, Supervisor of Safety Service at the Herkimer BOCES. Water testing will occur again in Fall 2023.

b. 2023-2024 District Calendar – Review

Mr. Gilfus reviewed the most recent draft as of January 30, 2023. See attached

2023-2024
Calendar
Review

NEW BUSINESS

a. Resolution – Purchase School Buses

Motion by Ms. C. Williams, second by Mrs. J. Williams, to adopt the following resolution:

New
Business

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

Adopt
Resolution
Purchase
Buses

Section 1. The proposition hereinafter set forth is hereby authorized to be submitted for the approval of the qualified voters of the District on the 16th day of May, 2023 (the “Vote”).

Section 2. The proposition set forth below shall be submitted at the Vote and the District Clerk shall include notice of the proposition in substantially the following form in the notice of the Vote:

NOTICE IS HEREBY FURTHER GIVEN that at the Vote to be held on May 16, 2023, the following proposition will be submitted:

PROPOSITION

Purchase of School Buses

Shall the Board of Education be authorized to purchase three (3) 64-passenger school buses for the purpose of providing student transportation, including original equipment and incidental expenses for the foregoing purpose, at a total estimated cost not to exceed \$389,703, and to expend funds from the Vehicle Reserve Fund to the extent that it is funded?

Section 3. This resolution shall take effect immediately.

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

Motion Carried.

b. Annual Meeting Notice

Motion by Ms. C. Williams, second by Mr. Spofford, to approve the Annual Meeting Notice for publication as attached.

Approve
Annual Mtg.
Notice

Ayes All – Motion Carried 6:0

c. Contract for Rental of Facilities with Herkimer BOCES for PreK Classroom

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the Contract for Rental of Facilities between the Herkimer BOCES and the Dolgeville Central School District for BOCES PreK Classroom for 2022-2023 as attached.

Approve
Contract
for Rental
BOCES
PreK

Ayes All – Motion Carried 6:0

d. Approve Memorandum of Agreement

Motion by Mr. Spofford, second by Ms. C. Williams, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Teachers' Association dated January 31, 2023 pertaining to the course offering “Outdoor Science” involving teachers, James Simpson and Justin Daukontas, for school year 2022-2023 as attached. This Memorandum of Agreement will expire on June 30, 2023.

Appr. MOA
DCSD &
DTA
Outdoor
Science
Course

Ayes All Motion Carried 6:0

e. Approve Memorandum of Agreement (s)

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville CSEA, Local 1000 AFSCME AFL-CIO and Christine Sherwood dated January 26, 2023, providing for one (1) additional day of personal leave for use during the 2022-2023 school year as outlined in the attached Memorandum of Agreement, and to also approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville CSEA, Local 1000 AFSCME AFL-CIO and Lisa Smith dated January 26, 2023, providing for one (1) additional day of personal leave for use during the 2022-2023 school year as outlined in the attached Memorandum of Agreement.

Appr. MOA
DCSD &
CSEA
C. Sherwood
L. Smith

Ayes All – Motion Carried 6:0

f. Approve Memorandum of Agreement

Motion by Ms. C. Williams, second by Mr. Schmid, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the CSEA Local 1000, AFSCME AFL-CIO, Dolgeville Central School District Unit #7109, Herkimer County Local 822, dated February 10, 2023, to add the CSEA Employee Benefit Fund Member Plus Dental and Member Plus Vision Plans as attached. Once a new Collective Bargaining Agreement is reached with the CSEA, this agreement in its entirety will become part of the new Agreement.

Appr. MOA
DCSD &
CSEA
Dental Plan
Vision Plan

g. Tentative Agreement – DCSD and CSEA, Local 1000 AFSCME, AFL-CIO

The tentative agreement between the Dolgeville Central School District and the CSEA Local 1000, AFSCME AFL-CIO, Dolgeville Central School District Unit #7109 dated January 4, 2023 and attached was distributed for review by the Board of Education.

Tentative
Agreement
DCSD &
CSEA

h. Accept Donation

Motion by Mrs. J. Williams, second by Ms. C. Williams, to accept the following musical instrument donations to the DCS music department made by Jack Pyle from the Estate of Jane Malin and Linda Helterline (See attached for further details):

Yamaha Clarinet Model YCL34 – Estimated value: \$325.00
Yamaha Guitar Model G-235 – Estimated value: \$200.00
York Cornet – Estimated value: \$45.00
Bach Stradivarius Model 37 Trumpet – Estimated value: \$2,000.00
Various used trumpet mutes (five) – Estimated value: \$100.00

Accept
Donations
Instruments
Estate of
J. Malin
L. Helterline

Ayes All – Motion Carried 6:0

i. Equipment Disposal

Motion by Mr. Spofford, second by Ms. C. Williams, to declare a set of outdated “CPR Prompt” foam manikins in Mr. Risley’s health classroom as excess/unusable and to be disposed of by the district as per attached request submitted by Mr. Risley.

Equipment
Disposal
CPR
Manikins

Ayes All – Motion Carried 6:0

j. Nomination BOCES Board Member

Motion by Mrs. J. Williams, second by Mrs. Rutkowski, to adopt the following resolution: The Dolgeville Central School District Board of Education does hereby nominate Mr. James Schmid, residing at 707 Military Road, Dolgeville, NY, for the office of Member of the Board of Cooperative Educational Services Board of Education.

Nomination
BOCES
BOE
Education

Ayes All – Motion Carried 6:0

k. BOE Policy for 1st Reading and Review

The following policy was presented to the board for 1st reading and review:
8500 Special Education Programs and Services

BOE
Policy
1st Reading

l. Change in Position Title

Motion by Mr. Spofford, second by Mrs. Rutkowski, upon the recommendation of the Superintendent of Schools, to approve the change in position title of “Supervisor/Principal of Special Education” to “Director of Pupil Personnel Services” effective February 27, 2023, with all duties and responsibilities of This 12 month administrative position to remain the same.

Change Title
Super/Princ.
of Spec. Ed.
to Director
of Pupil
Personnel
Services

Ayes All – Motion Carried 6:0

INFORMATION ONLY

Information
Only

a. Schedule of 2023 BOCES Budget Presentations to component Boards of Education

b. Building Use Requests by outside groups approved by Superintendent

- 1) Bruce Risley – Use HS Room 146 – CPR Class for Boy Scouts – 2/8/2023
- 2) Ben Rutkowski – Use Gym space – Men’s Adult Basketball – Sunday evenings beginning 2/5/23
- 3) Kelly Daukontas – Use Gym space – Women’s Adult Basketball – Sunday evenings beginning 2/12/23
- 4) Cyrece Mahardy (Dolgeville Youth Basketball) – Use HS Cafeteria – Youth Basketball meeting – 1/30/2023
- 5) Ruth Jaikin (Dolgeville Violet Festival) – Use school parking lots and bus garage parking lot for Violet Festival parking – 6/9/23 – 6/11/23 – *Note–bus garage parking lot may not be available due to Capital Project
- 6) Ruth Jaikin (Dolgeville Violet Festival)–Use HS Kitchen Classroom–Pie Baking–Easter & Thanksgiving 2023

BOARD FORUM

The board members offered the following comments during Board Forum:

- Student BOE member reported that the senior clothing has arrived, the NHS is planning a service project in town, and students are looking forward to Senior Switch Day.
- Congratulations to our top seniors and looking forward to the April 19th evening with them
- Thank you for BOCES Budget Presentation
- Thank you to Mrs. Ruth Jaikin for the information on Firefighter/Ambulance Workers exemption
- Congratulations to all of the sports teams!
- Thank you to Gabby for serving as our student board member and for being involved and bringing student information to our meetings.
- Thank you to the administration, faculty and staff for all you do.

Board
Forum

DRAFT

EXECUTIVE SESSION

Motion by Mr. Schmid, second by Mr. Spofford, to enter executive session at 8:23 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.

Enter
Executive
Session

Ayes All – Motion Carried 6:0

Mrs. Rutkowski left the meeting at 8:25 p.m.

Motion by Mrs. J. Williams, second by Mr. Spofford, to return to regular session at 9:30 p.m.

Return to
Regular
Session

Ayes All - Motion Carried 5:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the CSE/CPSE Minutes and Recommendations covering the period 1/11/2023 through 2/8/2023 as attached.

CSE/CPSE
Min. & Rec.
1/1/23 -
2/8/23

Ayes All – Motion Carried 5:0

PERSONNEL

Personnel
Actions

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

Resignations
Leaves
Appoints.

To approve the amended employment contract for Business Manager, Jessica Radley, effective February 14, 2023.

Amend Emp.
Contract
J. Radley

To approve the probationary appointment of Dorothy Connor to the following position, replacing H. Campione/B. Straney. (*H. Campione temporarily replaced B. Straney and then moved to replace L. Hemmerich upon her retirement*)

Appr. Appt.
D. Conor
School Nurse

Name: **Dorothy Connor**
Position: School Nurse PreK-12
Type: 10 Month
Effective Date: 2/8/2023
Probationary Period: 6 Month ending 10/8/2023
Certification: NYS Registered Nurse
Salary: \$56,164.48 to be pro-rated for the period 2/8/2023-6/30/2023
(CSEA Contract \$35,819.00 + 21 years of experience)

To approve the probationary appointment of Tyler Smith to the following position, replacing K. Dowdall/K. Bleam:

Appr. Appt.
T. Smith
Sec. Math

Name: **Tyler Smith**
Position: 7-12 Mathematics Teacher
Tenure Area: 7-12 Mathematics Teacher
Type: 10 Month
Effective Date: 2/15/2023
Probationary Period: 4 Year ending 2/15/2027
Certification: Initial Certificate – Mathematics 7-12 – 1/13/2023-1/31/2028
Salary: Step 1 DTA Salary Schedule - \$44,697.00 to be pro-rated for the period 2/15/2023-6/30/2023

To approve the appointment of Katlin Wolford to the unpaid position of Instrumental Club Advisor for school year 2022-2023.

Appr. Appt.
KC Wolford
Instrum. Club

To approve the appointment of Kimberlee Maxwell as extended skills teacher for 2022-2023 to be paid at the rate of 1/200 th of Step 5 - \$32.35/hr.	Appr.Appt. K. Maxwell Ext.Skills
To grant a permanent appointment (civil service) to Carla Lyon as Teacher Aide effective February 28, 2023.	Perm.Appt. C. Lyon
To grant a permanent appointment (civil service) to LeeAnn Helmer as Teacher Aide effective February 28, 2023.	Perm.Appt. L. Helmer
To grant a permanent appointment (civil service) to Frank Danielski as Bus Driver effective February 28, 2023.	Perm.Appt. F. Danielski
To grant a permanent appointment (civil service) to Erinn Randall as K-12 Monitor effective February 28, 2023.	Perm.Appt. E. Randall
To approve the appointment of Madeline Feldman as Substitute Teacher/TA, Substitute Teacher Aide and Substitute Monitor.	Appr.Appt. M.Feldman Substitute
To approve the appointment of Linda Hemmerich as Substitute Nurse.	Appr.Appt. L.Hemmerich Sub.Nurse
To approve the probationary appointment of Bridgett Manley to the following position, replacing M. Primeau.	Appr.Appt. B. Manley Director of Pupil Personnel Services

Name: **Bridgett Manley**
 Position: Director of Pupil Personnel Services
 Tenure Area: Administration PreK-12
 Type: 12 Month
 Effective Date: 3/6/2023
 Probationary Period: 4 Year ending 3/6/2027
 Certification: Internship Certificate – School Building Leader – 1/7/2022-1/31/2024
 Permanent Certificate – School Counselor – 8/23/2017
 Salary for 2022-2023 Base Salary - \$78,050.00 to be pro-rated for the period 3/6/2023-6/30/2023

Ayes All – Motion Carried 5:0

ADDITIONAL NON RESIDENT STUDENT REQUEST FOR 2022-2023

Motion by Mr. Schmid, second by Mr. Spofford, to approve the following non resident student request for school year 2022-2023:

Additional
NonResident
Student
2022-2023

Jodie Brunet for child, Valdez Brunet Grade 11 Little Falls (Home District)

Ayes All – Motion Carried 5:0

FUTURE MEETINGS

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
 Special Meeting – May 9, 2023 – Budget Hearing – Auditorium
 Special Meeting – May 16, 2023 – Budget Vote/Board Election – HS Cafeteria – 2:00-8:00 p.m.
 Regular Meeting – May 17, 2023
 Regular Meeting – June 20, 2023

Future
Meetings**ADJOURNMENT**

Adjournment

Motion by Mrs. J. Williams, second by Mr. Spofford, to adjourn at 9:31 p.m.

Ayes All – Motion Carried 5:0

Sandra L. Allen
 District Clerk

DRAFT

DOLGEVILLE CSD

Check Warrant Report For A - 53: GENERAL FUND - FEBRUARY #2 (IN-BETWEEN) For Dates 2/1/2023 - 2/28/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42396	02/13/2023	3613	**VOID** DAKOTA NOLAN			**VOID**			
A 2855 400-03-7200	CONTRACTUAL FOOTBALL		**VOID** OFFICIAL	9/28/22				-82.40	
A 2855 400-03-7200	CONTRACTUAL FOOTBALL		**VOID** OFFICIAL	10/5/22				-82.40	
42948	02/15/2023	2740	CHARTER COMMUNICATIONS				Check Total:	-164.80	
A 1620 403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS		PHONE	106063201020123	230236			413.74	413.74
A 5530 418-04-0000	CONTRACTUAL TELEPHONE		PHONE	107293101020123	230236			109.98	109.98
42949	02/15/2023	2782	UPS				Check Total:	523.72	
A 1670 400-00-0000	CONTRACTUAL PRINTING & MAILING		SHIPPING	00002YX691053	230031			39.87	39.87
42950	02/15/2023	3534	CHARTER COMMUNICATIONS				Check Total:	39.87	
A 5530 418-04-0000	CONTRACTUAL TELEPHONE		PHONE	0020875020823	230265			64.97	64.97
42951	02/16/2023	2782	UPS				Check Total:	64.97	
A 1670 400-00-0000	CONTRACTUAL PRINTING & MAILING		SHIPPING	00002YX691063	230031			15.05	15.05
42952	02/21/2023	3534	CHARTER COMMUNICATIONS				Check Total:	15.05	
A 1620 403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS		PHONE	0020867021123	230168			239.94	239.94
							Check Total:	239.94	

DOLGEVILLE CSD

Check Warrant Report For A - 53: GENERAL FUND - FEBRUARY #2 (IN-BETWEEN) For Dates 2/1/2023 - 2/28/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
Number of Transactions: 6									
							Warrant Total:	718.75	
							Vendor Portion:	718.75	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$718.75. 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 \$718.75. 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 - 54: PAYROLL DEDUCTIONS #17, 2/17/23 For Dates 2/1/2023 - 2/28/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
453	02/15/2023	2008 M & T BANK		Trust & Agency Payment			
A 726FICA	FICA TAX					20,522.15	
A 726FICA	FICA TAX					20,522.15	
A 722	FEDERAL INCOME TAX					28,243.14	
A 726MED	MEDICARE TAX					4,799.58	
A 726MED	MEDICARE TAX					4,799.58	
454	02/15/2023	2227 NYS INCOME TAX		Check Total:		78,886.60	
A 721	NYS INCOME TAX			Trust & Agency Payment		13,781.65	
455	02/15/2023	2311 PAYROLL ACCOUNT		Check Total:		13,781.65	
A 710	CONSOLIDATED PAYROLL			Trust & Agency Payment		241,860.34	
456	02/15/2023	2719 OMNI		Check Total:		241,860.34	
A 729	EMPLOYEE ANNUITIES			Trust & Agency Payment		2,007.14	
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					1,206.51	
A 729	EMPLOYEE ANNUITIES					67.02	
42938	02/15/2023	1030 AFLAC NEW YORK		Check Total:		12,097.30	
A 720AFLAC	AFLAC INSURANCE					721.62	
A 720AFLAC	AFLAC INSURANCE					161.00	
42939	02/15/2023	1488 DOLGEVILLE TEACHERS ASSOCIATION		Check Total:		882.62	
A 724TCHR	TEACHER DUES			Trust & Agency Payment - TCHDUES			
						2,787.00	
42940	02/15/2023	2217 NYS & LOCAL RETIREMENT SYSTEM		Check Total:		2,787.00	
A 718	STATE RETIREMENT					702.00	
A 718	STATE RETIREMENT					2,721.87	

DOLGEVILLE CSD

Check Warrant Report For A - 54: PAYROLL DEDUCTIONS #17, 2/17/23 For Dates 2/1/2023 - 2/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
42941 ✓	02/15/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER		Check Total:		3,423.87 ✓	
					Trust & Agency Payment - CHILDSUPP			
A 749			CHILDSUPPORT COLLECTIONS				80.00	
42942 ✓	02/15/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER		Check Total:		80.00 ✓	
					Trust & Agency Payment - CHILDSUPP			
A 749			CHILDSUPPORT COLLECTIONS				189.08	
42943 ✓	02/15/2023	2230	NYS TEACHERS' RETIREMENT SYSTEM		Check Total:		189.08 ✓	
					Trust & Agency Payment - TRSLOAN			
A 727			TEACHER RETIREMENT LOAN				2,736.00	
42944 ✓	02/15/2023	2252	NYSUT MEMBER BENEFITS TRUST		Check Total:		2,736.00 ✓	
					Trust & Agency Payment - NYSUT			
A 732			NYSUT				160.74	
42945 ✓	02/15/2023	2367	PREFERRED GROUP PLANS INC		Check Total:		160.74 ✓	
							200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT					
A 720FLEX			FLEXIBLE SPENDING ACCOUNT				1,442.50	
42946 ✓	02/15/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.		Check Total:		1,642.50 ✓	
							792.24	
A 724CSEA			CSEA UNION DUES				146.17	
A 724CSEA			CSEA UNION DUES		Check Total:		938.41 ✓	
42947 ✓	02/15/2023	2822	VOTE-COPE		Trust & Agency Payment - VOTE			
A 731			VOTE-COPE				116.00	
					Check Total:		116.00 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 54: PAYROLL DEDUCTIONS #17, 2/17/23 For Dates 2/1/2023 - 2/28/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number		
Number of Transactions: 14				Warrant Total:	359,582.11	
				Vendor Portion:	359,582.11	

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 \$359,582.11. 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 \$359,582.11. 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 - 56: PAYROLL DEDUCTIONS #18, 3/3/23 For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
457 ✓	03/01/2023	2008 M & T BANK	Trust & Agency Payment				
A 726FICA	FICA TAX		22,956.54				
A 726FICA	FICA TAX		22,956.54				
A 722	FEDERAL INCOME TAX		31,965.39				
A 726MED	MEDICARE TAX		5,368.90				
A 726MED	MEDICARE TAX		5,368.90				
458 ✓	03/01/2023	2227 NYS INCOME TAX	Check Total: 88,616.27 ✓				
A 721	NYS INCOME TAX		Trust & Agency Payment 15,259.41				
459 ✓	03/01/2023	2311 PAYROLL ACCOUNT	Check Total: 15,259.41 ✓				
A 710	CONSOLIDATED PAYROLL		Trust & Agency Payment 272,487.69				
460 ✓	03/01/2023	2719 OMNI	Check Total: 272,487.69 ✓				
A 729	EMPLOYEE ANNUITIES		Trust & Agency Payment 2,057.14				
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		1,206.51				
A 729	EMPLOYEE ANNUITIES		67.02				
42953 ✓	03/01/2023	1488 DOLGEVILLE TEACHERS ASSOCIATION	Check Total: 12,147.30 ✓				
A 724TCHR	TEACHER DUES		Trust & Agency Payment - TCHDUES 2,787.00				
42954 ✓	03/01/2023	2220 NYS CHILD SUPPORT PROCESSING CENTER	Check Total: 2,787.00 ✓				
A 749	CHILD SUPPORT COLLECTIONS		Trust & Agency Payment - CHILDSUPP 80.00				
42955 ✓	03/01/2023	2220 NYS CHILD SUPPORT PROCESSING CENTER	Check Total: 80.00 ✓				
A 749	CHILD SUPPORT COLLECTIONS		Trust & Agency Payment - CHILDSUPP 195.86				

DOLGEVILLE CSD

Check Warrant Report For A - 56: PAYROLL DEDUCTIONS #18, 3/3/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account	Description					
42956 ✓	03/01/2023	2252	NYSUT MEMBER BENEFITS TRUST	Check Total:		195.86	
A 732			NYSUT	Trust & Agency Payment - NYSUT		160.74	
42957 ✓	03/01/2023	2367	PREFERRED GROUP PLANS INC	Check Total:		160.74	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			1,442.50	
42958 ✓	03/01/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	Check Total:		1,642.50	
A 724CSEA			CSEA UNION DUES			792.24	
A 724CSEA			CSEA UNION DUES			146.17	
				Check Total:		938.41	
				Warrant Total:		394,315.18	
				Vendor Portion:		394,315.18	
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 \$394,315.18. 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 \$394,315.18. 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

3/5/2023

Jacqueline M. Hill

DOLGEVILLE CSD

Check Warrant Report For A - 57: GENERAL FUND - MARCH #1 (IN-BETWEEN) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42959	03/03/2023	2782	UPS				SHIPPING		
A 1670.400-00-0000			CONTRACTUAL PRINTING & MAILING	SHIPPING	2YX691073	230031		20.13	20.13

Number of Transactions: 1

Check Total:	20.13
Warrant Total:	20.13
Vendor Portion:	20.13

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 \$20.13. 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 \$20.13. 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 - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42960	03/17/2023	1053	AMAZON.COM						
A 2630.450-00-0000			SUPPLIES IT DEPT	MOBILE CHARGING CART	1Y3C-J9G3-HDF1	230598		701.97	701.97
A 2630.450-00-0000			SUPPLIES IT DEPT	MOBILE CHARGING CART	1MAN-YJV1-1Y4G	230587		259.99	259.99
A 2020.450-01-1000			SUPPLIES ELEM PRINCIPAL	READING PROGRAM - C. CHRISMAN	1MY4-CQKW-4YGG	230585		802.67	802.67
A 2110.451-03-3000			SUPPLIES HS	DESKWALL CALENDAR	1N3G-DCQX-4XC6	230571		13.97	13.97
A 2250.450-00-0000			SUPPLIES SPEC ED	BROODER BOX FOR CHICKS LYBOLT	1V6H-XK7Q-WYL9	230559		106.22	112.47
A 2110.450-01-1000			SUPPLIES ELEM PK-4	ELEM COMPUTER SUPPLIES - GARDNER	1RMK-D4RQ-1HY7	230556		1,008.71	1,008.71
A 1310.450-00-0000			SUPPLIES BUSINESS OFFICE	BADGE HOLDERS	17D3-3Q3G-KG3J	230581		20.58	20.58
42961	03/17/2023	1085	PETER ARTHUR				Check Total:	2,914.11	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL			OFFICIAL	112.40	
42962	03/17/2023	1150	THOMAS BEST				Check Total:	112.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/6/23			112.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/9/23			150.40	
42963	03/17/2023	1160	BIG APPLE MUSIC				Check Total:	262.80	
A 2110.400-03-3000			CONTRACTUAL HS	INSTRUMENT REPAIR		230217		63.98	63.98
A 2110.200-03-3000			EQUIP HS	ELECTRIC KEYBOARD		230570		1,500.00	1,500.00
42964	03/17/2023	1475	BLICK ART MATERIALS				Check Total:	1,563.98	
A 2110.451-03-5000			SUPPLIES HS ART	ART SUPPLIES ROHACEK	411584	230575		8.92	8.92
A 2110.451-03-5000			SUPPLIES HS ART	ART SUPPLIES ROHACEK	291863	230575		17.84	17.84
A 2110.451-03-5000			SUPPLIES HS ART	ART SUPPLIES ROHACEK	281222	230575		1,114.67	1,114.67
A 2110.451-03-5000			SUPPLIES HS ART	CREDIT	326248	230575		-50.34	0.00
A 2110.451-03-5000			SUPPLIES HS ART	ART SUPPLIES ROHACEK	340633	230575		61.76	61.76
42965	03/17/2023	1185	SHANNON BORST				Check Total:	1,152.85	
A 5510.400-04-0000			CONTRACTUAL TRANSPORTATION	REIMB MEALS FOR SBDI TRAINING	3/2/23		REIMB MEALS FOR SBDI TRAINING	43.03	
							Check Total:	43.03	

DOLGEVILLE CSD

Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number	Check Amount	
42966 ✓	03/17/2023	1215	BROWN & RANDALL					
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS		TANK RENTAL		45289	230461	25.00 ✓	25.00
							Check Total:	
							FUEL	
42967 ✓	03/17/2023	3200	BUELL FUELS LLC					
A 5510.452-04-0000	SUPPLIES FUEL		FUEL		641566	230142	4,323.87 ✓	4,323.87
A 5510.452-04-0000	SUPPLIES FUEL		FUEL		641729	230142	4,586.82 ✓	4,586.82
							Check Total:	
							INSTRUMENT REPAIR	
42968 ✓	03/17/2023	3285	JAMES CAMARDELLO					
A 2110.400-03-3000	CONTRACTUAL HS		INSTRUMENT REPAIR		1796	230216	175.00 ✓	175.00
A 2110.400-03-3000	CONTRACTUAL HS		INSTRUMENT REPAIR		1814	230216	175.00 ✓	125.00
							Check Total:	
							JVV BB CLOCK	
42969 ✓	03/17/2023	3661	OWEN CASTOR					
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		JVV BB CLOCK		219/23		50.00 ✓	
							Check Total:	
							CSC WRESTLING FEES	
42970 ✓	03/17/2023	1299	CENTER STATE CONFERENCE					
A 2855.400-03-7100	CONTRACTUAL WRESTLING		CSC WRESTLING FEES		1128/23		185.42 ✓	
							Check Total:	
							CHEER UNIFORMS	
42971 ✓	03/17/2023	3526	CHAMPION TEAMWEAR					
A 2855.450-03-7900	SUPPLIES CHEERLEADING		CHEER UNIFORMS		101511667	230485	883.87 ✓	883.87
							Check Total:	
							MONTHLY WATER TREATMENT	
42972 ✓	03/17/2023	1318	CHEMAQUA					
A 1621.400-00-0000	CONTRACTUAL MAINTENANCE		MONTHLY WATER TREATMENT		8109198	230053	635.21 ✓	635.21
							Check Total:	
							WRESTLING ASSIGNOR FEES	
42973 ✓	03/17/2023	1359	CNYWOA					
A 2855.400-03-7100	CONTRACTUAL WRESTLING		WRESTLING ASSIGNOR FEES		2127/23		11.40 ✓	
							Check Total:	
							6 MO SUBSCRIPTION	
42974 ✓	03/17/2023	3548	CODEMONKEY STUDIOS					
A 2630.460-00-0000	COMPUTER SOFTWARE		6 MO SUBSCRIPTION		2719	230582	1,500.00 ✓	1,500.00
							Check Total:	
							YEARLY MEMBERSHIP - J KARLA	
42975 ✓	03/17/2023	2621	CONTINUED					
A 2250.450-00-0000	SUPPLIES SPEC ED		YEARLY MEMBERSHIP - J KARLA		393056	230596	99.00 ✓	99.00
							Check Total:	
							MOD/JVV VB SCORE	
42976 ✓	03/17/2023	3662	AVA COSTANZA					

DOLGEVILLE CSD



Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	MOD/JVV VB SCORE	1/6/23			50.00 ✓	
42977 ✓	03/17/2023	1439	MARK DAVIAU			Check Total:		50.00	
						OFFICIAL			
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/10/23			112.40 ✓	
42978 ✓	03/17/2023	1450	ANTHONY DEBELLA			Check Total:		112.40	
						OFFICIAL			
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	OFFICIAL	2/4/23			208.40 ✓	
42979 ✓	03/17/2023	1473	JAMES DESROCHES			Check Total:		208.40	
						OFFICIAL			
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/10/23			92.40 ✓	
42980 ✓	03/17/2023	1523	ED & ED BUSINESS TECHNOLOGY, INC.			Check Total:		92.40	
						BLACK TONER - ELEM			
A 2630.450-00-0000			SUPPLIES IT DEPT	BLACK TONER - ELEM	883118			55.00 ✓	55.00
42981 ✓	03/17/2023	1526	EDHELPER INC.			Check Total:		55.00	
						SCHOOL LICENSE - YEARLY			
A 2630.460-00-0000			COMPUTER SOFTWARE	SCHOOL LICENSE - YEARLY	SL374653			950.00 ✓	950.00
42982 ✓	03/17/2023	3327	CHRISTOPHER DANIEL EVANS			Check Total:		950.00	
						OFFICIAL			
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	OFFICIAL	2/8/23			112.40 ✓	
42983 ✓	03/17/2023	1570	DANIEL EVERSON			Check Total:		112.40	
						OFFICIAL			
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/6/23			92.40 ✓	
42984 ✓	03/17/2023	3150	NOAH FAHD			Check Total:		92.40	
						JVV BB SCORE			
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	JVV BB SCORE	3/6/23			300.00 ✓	
42985 ✓	03/17/2023	1590	MACKENZIE FARQUHAR			Check Total:		300.00	
						JVV VB SCORE			
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	JVV VB SCORE	12/3/22			325.00 ✓	
42986 ✓	03/17/2023	1596	FERRARA FIORENZA P. C.			Check Total:		325.00	
						LEGAL FEES			
A 1420.400-00-0000			CONTRACTUAL LEGAL	LEGAL FEES	2/7/23			990.00 ✓	990.00
						Check Total:		990.00	

DOLGEVILLE CSD



Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42987 ✓	03/17/2023	1597	TODD FERRI	OFFICIAL		OFFICIAL			
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/8/23			82.40 ✓	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/13/23			82.40 ✓	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/1/23			82.40 ✓	
42988 ✓	03/17/2023	1629	FOUR WINDS HOSPITAL				Check Total:	247.20	
A 2110 400-00-0000			CONTRACTUAL	TUTORIAL SERVICES #83712	1/31/23		230518	126.00 ✓	126.00
42989 ✓	03/17/2023	3551	EMILY HARLOW				Check Total:	126.00	
A 2855 400-03-7500			CONTRACTUAL VOLLEYBALL	MOD/JV VB SCORE	12/2/22			100.00 ✓	
42990 ✓	03/17/2023	1771	HERFF JONES				Check Total:	100.00	
A 2020 450-03-3000			SUPPLIES HS PRINCIPAL	GRADUATION SUPPLIES	1156582		230172	16.08 ✓	16.08
42991 ✓	03/17/2023	1778	**CONTINUED** HERKIMER COUNTY				Check Total:	16.08	
			BOCES				Voided During Printing		
42992 ✓	03/17/2023	1778	**CONTINUED** HERKIMER COUNTY				Check Total:	0.00	
			BOCES				Voided During Printing		
42993 ✓	03/17/2023	1778	**CONTINUED** HERKIMER COUNTY				Check Total:	0.00	
			BOCES				Voided During Printing		
42994 ✓	03/17/2023	1778	HERKIMER COUNTY BOCES				Check Total:	0.00	
A 1010 490-00-0000			BOCES	FEB BILLING 6/10	C0082-23		230123	1,785.48 ✓	1,785.48
A 1010 490-00-0000			BOCES	MARCH BILLING 7/10	C0102-23		230123	1,145.58 ✓	1,145.58
A 1310 490-00-0000			BOCES	FEB BILLING 6/10	C0082-23		230123	7,124.38 ✓	7,124.38
A 1310 490-00-0000			BOCES	MARCH BILLING 7/10	C0102-23		230123	7,124.41 ✓	7,124.41
A 1380 490-00-0000			BOCES	FEB BILLING 6/10	C0082-23		230123	1,089.58 ✓	1,089.58
A 1380 490-00-0000			BOCES	MARCH BILLING 7/10	C0102-23		230123	1,089.59 ✓	1,089.59
A 1620 490-00-0000			BOCES	FEB BILLING 6/10	C0082-23		230123	174.70 ✓	174.70

DOLGEVILLE CSD



Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
A 1620.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	174.70 ✓	174.70
A 1621.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	2,312.90 ✓	2,312.90
A 1621.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	2,312.90 ✓	2,312.90
A 1670.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	2,065.90 ✓	2,065.90
A 1670.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	2,065.90 ✓	2,065.90
A 1981.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	36,625.34 ✓	36,625.34
A 1981.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	36,625.34 ✓	36,625.34
A 2070.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	4,941.35 ✓	4,941.35
A 2070.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	4,941.36 ✓	4,941.36
A 2110.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	58,897.49 ✓	58,897.49
A 2110.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	65,579.85 ✓	56,404.38
A 2250.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	84,160.91 ✓	84,160.91
A 2250.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	49,028.86 ✓	49,028.86
A 2280.490-03-3000				BOCES - OCCUPATIONAL EDUCATION		FEB BILLING 6/10	C0082-23	230123	37,641.00 ✓	37,641.00
A 2280.490-03-3000				BOCES - OCCUPATIONAL EDUCATION		MARCH BILLING 7/10	C0102-23	230123	37,641.00 ✓	25,094.00
A 2610.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	5,837.78 ✓	5,837.78
A 2610.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	5,837.81 ✓	5,837.81
A 2630.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	14,715.07 ✓	14,715.07
A 2630.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	15,520.74 ✓	15,520.74
A 2810.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	1,180.63 ✓	1,180.63
A 2810.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	1,180.64 ✓	1,180.64
A 2815.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	973.90 ✓	973.90
A 2815.490-00-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	973.90 ✓	973.90
A 2825.490-00-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	822.36 ✓	822.36
A 5510.490-04-0000				BOCES		MARCH BILLING 7/10	C0102-23	230123	78.30 ✓	0.00
A 5510.490-04-0000				BOCES		FEB BILLING 6/10	C0082-23	230123	120.80 ✓	1.00
A 9040.49				WORKERS COMP - BOCES		MARCH BILLING 7/10	C0102-23	230123	717.20 ✓	717.20
A 9040.49				WORKERS COMP - BOCES		FEB BILLING 6/10	C0082-23	230123	717.20 ✓	717.20

42995 ✓ 03/17/2023 1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM

A 9040.800-00-0000 LIFE INSURANCE FEBRUARY LIFE AD&D 2/1/23 230058 186.83 ✓ 186.83

Check Total: 493,224.85
FEBRUARY HEALTH PREMIUMS

DOLGEVILLE CSD



Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 9060.800-00-0000			HOSPITAL MEDICAL DENTAL	FEBRUARY HEALTH PREMIUMS	2/1/23	230058		298,126.31 ✓	298,126.31
Check Total: 298,313.14 ✓									
42996 ✓	03/17/2023	1819	HUMMELS OFFICE EQUIPMENT CO.	MAINTENANCE SUPPLIES	1932454-2	230493		242.92 ✓	242.92
Check Total: 242.92									
42997 ✓	03/17/2023	3528	MIKE IANNOTTI	CONTRACTUAL BASKETBALL	2/2/23			112.40 ✓	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/13/23			82.40 ✓	
Check Total: 194.80									
42998 ✓	03/17/2023	1848	J W PEPPER & SONS INC.	MUSIC	365016111	230534		123.75 ✓	123.75
A 2110.480-03-3000			TEXTBOOKS - HS	MUSIC	364930056	230534		276.50 ✓	276.50
A 2110.480-03-3000			TEXTBOOKS - HS	MUSIC	365070491	230586		59.89 ✓	59.89
A 2110.480-03-3000			TEXTBOOKS - HS	MUSIC	364927153	230534		102.99 ✓	85.00
Check Total: 563.13									
42999 ✓	03/17/2023	2930	TIMOTHY JOHNSTON JR.	CONTRACTUAL BASKETBALL	2/9/23			92.40 ✓	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	12/13/22			92.40 ✓	
Check Total: 184.80									
43000 ✓	03/17/2023	3075	COURTNEY JOHNSTON	CONTRACTUAL BASKETBALL	2/18/23			112.40 ✓	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/3/23			82.40 ✓	
Check Total: 194.80									
43001 ✓	03/17/2023	3663	CELINE JUCHHEIM	CONTRACTUAL VOLLEYBALL	1/6/23			77.50 ✓	
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	VARSIITY VB SCORE					
Check Total: 77.50									
43002 ✓	03/17/2023	3592	KAYLA J. LACHUT	PT SERVICES JAN/FEB	2/15/23			1,395.00 ✓	
A 2250.400-00-0000			CONTRACTUAL SPEC ED	PT SERVICES JAN/FEB					
Check Total: 1,395.00									
43003 ✓	03/17/2023	1964	LEONARD BUS SALES	CONTRACTUAL BUS REPAIR	X102005979:01	230531		595.42 ✓	595.42
A 5510.401-04-0000			CONTRACTUAL BUS REPAIR	PARTS	X102005979:02	230531		78.23 ✓	78.23
A 5510.401-04-0000			CONTRACTUAL BUS REPAIR	PARTS	X102005979:03	230531		112.68 ✓	112.68

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Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated		
43004 ✓	03/17/2023			1161 LICARIS BIG M SUPERMARKETS	A 5510.401-04-0000	CONTRACTUAL BUS REPAIR	PARTS	X102006240:01	230531	1,009.89 ✓	1,009.89
					A 5510.401-04-0000	CONTRACTUAL BUS REPAIR	PARTS	R102003714:01	230531	51.37 ✓	51.37
					Check Total:				FOOD - K. WINKLER HOME EC	1,847.59	
43005 ✓	03/17/2023			3653 LIVING RESOURCES CORPORATION	A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER HOME EC	61329	230447	83.71 ✓	83.71
					A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER HOME EC	61331	230447	96.96 ✓	96.96
					A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER HOME EC	61328	230447	38.62 ✓	38.62
					A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER HOME EC	61330	230447	88.30 ✓	88.30
					Check Total:					307.59	
43006 ✓	03/17/2023			3542 ALEXIS LOOMAN	A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	MOD/VAR VB SCORE	1/4/23		175.00 ✓	
					Check Total:				SUPPLIES - TECH CLASS	175.00	
					A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	SUPPLIES - TECH CLASS	901344	230341	22.55 ✓	22.55
43007 ✓	03/17/2023			2000 LOWES	Check Total:						
					FEBRUARY CC CHARGES						
					22.55						
43008 ✓	03/17/2023			2008 M & T BANK	A 1240.450-00-0000	SUPPLIES SUPERINTENDENT	RAO NY STATE PARK SR CLASS USE	2/28/23		132.25 ✓	
					Check Total:					132.25	
					FEE						
43009 ✓	03/17/2023			3664 GREGORY MALTA	A 2110.200-03-3000	EQUIP HS	SHOPGOODWILL	2/28/23		86.15 ✓	
					A 2110.451-03-3000	SUPPLIES HS	GAS	2/28/23		106.26 ✓	
					A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	GAS	2/28/23		146.09 ✓	
					A 5510.452-04-0000	SUPPLIES FUEL	GAS	2/28/23		402.19 ✓	
					A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	EZPASS	2/28/23		100.00 ✓	
Check Total:				OFFICIAL	972.94						
A 2855.400-03-7600	03/17/2023			3664 GREGORY MALTA	CONTRACTUAL BASKETBALL	OFFICIAL	2/6/23		92.40 ✓		
					CONTRACTUAL BASKETBALL	OFFICIAL	3/1/23		82.40 ✓		
Check Total:									174.80		

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Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43010	03/17/2023	2029	MANHEIM AUTO PARTS	PARTS	682395	230040	PARTS	5.78	5.78
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS						
A 5510.456-04-0000			SUPPLIES PARTS	PARTS	682431	230147		23.44	23.44
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	PARTS	682425	230040		25.44	25.44
A 5510.456-04-0000			SUPPLIES PARTS	PARTS	681782	230147		89.94	89.94
43011	03/17/2023	2043	SARA MARTYNIUK				Check Total: R/T MILEAGE FEBRUARY BANKING	144.60	
A 1310.400-00-0000			CONTRACTUAL BUSINESS OFFICE	R/T MILEAGE FEBRUARY BANKING	FEB 2023	230026		65.24	65.24
43012	03/17/2023	2053	DANIEL MAXWELL				Check Total: OFFICIAL	65.24	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/22/23			112.40	
43013	03/17/2023	2073	CHARLES MCMANN				Check Total: OFFICIAL	112.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/7/23			112.40	
43014	03/17/2023	3567	MCMMASTER-CARR SUPPLY COMPANY				Check Total: VIBRATION DAMPING MOUNT	112.40	
A 5510.456-04-0000			SUPPLIES PARTS	VIBRATION DAMPING MOUNT	93825392	230605		116.88	116.88
43015	03/17/2023	2084	MARY E. METOTT				Check Total: HIGH SCHOOL PHYSICALS	116.88	
A 2815.400-00-0000			CONTRACTUAL NURSE	HIGH SCHOOL PHYSICALS	2/27/23			455.00	
A 2815.400-00-0000			CONTRACTUAL NURSE	HIGH SCHOOL PHYSICALS	3/8/23			210.00	
43016	03/17/2023	2131	DAVID CHRIS MOSHER				Check Total: OFFICIAL	665.00	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/2/23			92.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/15/23			82.40	
43017	03/17/2023	3655	ZACHARY MOSHER				Check Total: OFFICIAL	174.80	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/2/23			92.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/15/23			82.40	
43018	03/17/2023	2990	MICHAEL E. MOWER				Check Total: OFFICIAL	174.80	

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Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/7/23				92.40	
Check Total:							WRESTLING TOURNAMENT	92.40	
43019 ✓	03/17/2023	2140 MT MARKHAM CSD			2828			400.00	600.00
A 2855 400-03-7100	CONTRACTUAL WRESTLING		WRESTLING TOURNAMENT			230433		400.00	
Check Total:							WRESTLING TOURNAMENT	400.00	
43020 ✓	03/17/2023	3452 STEFEN NEMECEK			2/10/23			92.40	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL					92.40	
Check Total:								92.40	
43021 ✓	03/17/2023	3613 DAKOTA NOLAN			2/27/23			82.40	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL					164.80	
A 2855 400-03-7200	CONTRACTUAL FOOTBALL		REPLACE CK#42396 10/14/22 VOID AFTER 120 DAYS		9/28/22 & 10/5/22				
Check Total:							B. RISLEY CONF REGISTRATION	247.20	
43022 ✓	03/17/2023	2218 NYS AHPERD INC.			CNZ2023-003			230592	25.00
A 2110 408-03-3000	CONTRACTUAL HS CONFERENCE		B. RISLEY CONF REGISTRATION					25.00	25.00
Check Total:								25.00	
43023 ✓	03/17/2023	2242 NYSMEC			1287-23A			19,925.08	19,925.08
A 1620 402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		GAS/ELEC BILL 5/6			230020		880.67	880.67
A 5530 416-04-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		GAS/ELEC BILL 5/6		1287-23A	230020		223.39	223.39
A 1620 402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		GAS/ELEC BILL 5/6		1456-23A	230020		8,663.20	8,663.20
A 5530 416-04-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		GAS/ELEC BILL 5/6		1456-23A	230020		397.80	397.80
Check Total:								30,090.14	
43024 ✓	03/17/2023	2276 RICHARD OSINSKI			2/4/23			99.40	
A 2855 400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL					99.40	
Check Total:								99.40	
43025 ✓	03/17/2023	2323 DALE PEARSON			2/8/23			112.40	
A 2855 400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL					112.40	
Check Total:								112.40	
43026 ✓	03/17/2023	2333 JON PERRY			2/18/23			112.40	
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL					112.40	
Check Total:								112.40	

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Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43027 ✓	03/17/2023	2333	JON PERRY	A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/9/23		Check Total: OFFICIAL	112.40	
				A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/6/23			150.40 ✓	
				A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/6/23			112.40 ✓	
43028 ✓	03/17/2023	2367	PREFERRED GROUP PLANS INC	A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	JAN/FEB 2023 BENEFIT ADMIN FEES/ANNUAL FEES	181020	230029	Check Total: JAN/FEB 2023 BENEFIT ADMIN FEES/ANNUAL FEES	262.80	
				A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	JAN/FEB 2023 BENEFIT ADMIN FEES/ANNUAL FEES	183756	230029		862.00 ✓	862.00
				A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	JAN/FEB 2023 BENEFIT ADMIN FEES/ANNUAL FEES	183756	230029		112.00 ✓	112.00
43029 ✓	03/17/2023	3589	PRESENTATION PRODUCTS, INC	A 2630 450-00-0000	SUPPLIES IT DEPT	SMART BOARD PENS	19605	230572	Check Total: SMART BOARD PENS	974.00	
				A 2630 450-00-0000	SUPPLIES IT DEPT	SMART BOARD PENS	19605	230572		510.65 ✓	510.65
43030 ✓	03/17/2023	2381	PULVER ROOFING CO., INC.	A 1621 400-00-0000	CONTRACTUAL MAINTENANCE	REPAIR ROOF LEAKS 7/8TH WING	23003	230577	Check Total: REPAIR ROOF LEAKS 7/8TH WING	510.65	
				A 1621 400-00-0000	CONTRACTUAL MAINTENANCE	REPAIR ROOF LEAKS 7/8TH WING	23003	230577		545.00 ✓	1,000.00
43031 ✓	03/17/2023	2386	DWIGHT PUTMAN	A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/10/23		Check Total: OFFICIAL	545.00	
				A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/10/23			112.40 ✓	
43032 ✓	03/17/2023	2389	PAUL PUTMAN	A 2855 400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL	2/6/23		Check Total: OFFICIAL	112.40	
				A 2855 400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL	2/6/23			188.40 ✓	
43033 ✓	03/17/2023	2403	R.G. TIMBS, INC.	A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	FINANCIAL ANALYSIS	021323	230060	Check Total: FINANCIAL ANALYSIS	188.40	
				A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	FINANCIAL ANALYSIS	021323	230060		1,012.50 ✓	1,012.50
43034 ✓	03/17/2023	2443	RH CROWN CO.	A 5510 456-04-0000	SUPPLIES PARTS	ANTIFREEZE - BUS GARAGE	096691-01	230151	Check Total: ANTIFREEZE - BUS GARAGE	1,012.50	
				A 5510 456-04-0000	SUPPLIES PARTS	ANTIFREEZE - BUS GARAGE	096691-01	230151		513.51 ✓	513.51
43035 ✓	03/17/2023	2646	STEPHEN ROSENFELD	A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	1/18/23		Check Total: OFFICIAL	513.51	
				A 2855 400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	1/18/23			148.40 ✓	
43036 ✓	03/17/2023	2479	RANDY RUNDLE						Check Total: OFFICIAL	148.40	

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL		2/6/23			168.40 ✓	
Check Total:							DEI TRAINING 2/10 & 2/17	168.40	
43037 ✓	03/17/2023	3625 S & E JONES CONSULTING, LLC			3/6/23			1,971.40 ✓	1,971.40
A 2110.400-00-0000	CONTRACTUAL		DEI TRAINING 2/10 & 2/17					1,971.40 ✓	
Check Total:							SUPPLIES - BUS GARAGE	1,971.40	
43038 ✓	03/17/2023	2485 S & J ENTERPRISES			09026			75.99 ✓	75.99
A 5510.455-04-0000	SUPPLIES OTHER		SUPPLIES - BUS GARAGE					75.99 ✓	
Check Total:							OFFICIAL	75.99	
43039 ✓	03/17/2023	3543 NICHOLAS J. SALAMONE			2/8/23			50.00 ✓	
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL					50.00 ✓	
Check Total:							5TH GRADE TEXTBOOKS	50.00	
43040 ✓	03/17/2023	3658 SAVVAS LEARNING COMPANY LLC			7028330251			14,361.27 ✓	14,361.27
A 2110.480-01-1000	TEXTBOOKS - ELEM		5TH GRADE TEXTBOOKS					14,361.27 ✓	
Check Total:							BOOKS - D. KUBAT	14,361.27	
43041 ✓	03/17/2023	2514 SCHOLASTIC			6883301			200.00 ✓	299.60
A 2110.480-01-1000	TEXTBOOKS - ELEM		BOOKS - D. KUBAT					200.00 ✓	
Check Total:								200.00	
43042 ✓	03/17/2023	2527 SCHOOL SPECIALTY			208131854640			130.32 ✓	130.32
A 2110.451-03-5000	SUPPLIES HS ART		ART SUPPLIES - ROHACEK					130.32 ✓	
A 2110.450-01-1000	SUPPLIES ELEM PK-4		ELEM SUPPLIES - K. STONE		208131885268			42.37 ✓	42.37
A 2110.451-01-1000	SUPPLIES ELEM		SUPPLIES - OFFICE		208131779724			18.63 ✓	18.63
A 2110.451-03-6100	SUPPLIES HS SOC STUDIES		SUPPLIES - J. SIMPSON		208131743851			77.39 ✓	77.39
Check Total:							TIRES/DISPOSAL	268.71	
43043 ✓	03/17/2023	3492 SDS TIRE			719343			120.00 ✓	120.00
A 5510.457-04-0000	SUPPLIES TIRES		TIRES/DISPOSAL					120.00 ✓	
Check Total:							MAINTENANCE SUPPLIES	120.00	
43044 ✓	03/17/2023	2540 SECURITY PLUMBING & HEATING SUPPLY			088944 01			552.39 ✓	552.39
A 1621.450-00-0000	SUPPLIES MAINTENANCE		MAINTENANCE SUPPLIES		087046 02			31.15 ✓	31.15
A 1621.450-00-0000	SUPPLIES MAINTENANCE		MAINTENANCE SUPPLIES					31.15 ✓	
Check Total:							JVV VB SCORE	583.54	
43045 ✓	03/17/2023	3667 ALEEYA SEELEY			12/5/22			167.50 ✓	
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		JVV VB SCORE					167.50 ✓	

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
43055 ✓	03/17/2023	3621	UPSTATE BUILDING SPECIALTIES					334.04	
A 1620.200-00-0000			EQUIP BUILDINGS & GROUNDS	TOILET PARTITIONS	2/14/23	230460		7,480.00 ✓	7,480.00
Check Total: TOILET PARTITIONS								334.04	
43056 ✓	03/17/2023	2785	UPSTATE CEREBRAL PALSY, INC.					7,480.00	
A 2250.470-00-0000			TUITION	JAN 2023 TUITION OB/NS	2/9/23	230055		14,019.28 ✓	14,019.28
Check Total: JAN 2023 TUITION OB/NS								7,480.00	
43057 ✓	03/17/2023	2786	UPSTATE TEMPERATURE CONTROL					14,019.28	
A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS	TEMP CONTROL SERVICE 1/4	2/16/23	230049		4,028.00 ✓	4,028.00
Check Total: TEMP CONTROL SERVICE 1/4								14,019.28	
43058 ✓	03/17/2023	2788	SCOTT URTZ					4,028.00	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/1/23			148.40 ✓	
Check Total: OFFICIAL								4,028.00	
43059 ✓	03/17/2023	2793	UTICA BOARD OF VOLLEYBALL OFFICIALS					148.40	
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCHEDULING	2/27/23			74.10 ✓	
Check Total: VOLLEYBALL SCHEDULING								148.40	
43060 ✓	03/17/2023	3666	ALLI VEDDER					74.10	
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	VARISITY VB SCORE	1/4/23			15.00 ✓	
Check Total: VARISITY VB SCORE								74.10	
43061 ✓	03/17/2023	3657	BRIAN VINCENT					15.00	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/1/23			148.40 ✓	
Check Total: OFFICIAL								15.00	
43062 ✓	03/17/2023	3545	WILLIAM VIVLAMORE					148.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/7/23			92.40 ✓	
Check Total: OFFICIAL								148.40	
43063 ✓	03/17/2023	2834	KEVIN WATERS					92.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/27/23			82.40 ✓	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/22/23			112.40 ✓	
Check Total: OFFICIAL								92.40	
43064 ✓	03/17/2023	2834	KEVIN WATERS					194.80	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	2/17/23			148.40 ✓	
Check Total: OFFICIAL								194.80	

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
43065 ✓	03/17/2023	2839	WB MASON CO. INC.					148.40	
						Check Total:	PAPER		
A 2110.451-01-1000			SUPPLIES ELEM	PAPER	236471279		230597	81.48 ✓	81.48
A 2110.451-01-1000			SUPPLIES ELEM	PAPER	235901599		230564	2,443.38 ✓	2,443.38
A 2110.451-03-3000			SUPPLIES HS	PAPER	236471279		230597	81.48 ✓	81.48
A 2110.451-03-3000			SUPPLIES HS	PAPER	235901599		230564	2,443.38 ✓	2,443.38
43066 ✓	03/17/2023	2845	LANCE WEHRLE			Check Total:	OFFICIAL	5,049.72	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	27/23			112.40 ✓	
43067 ✓	03/17/2023	2854	MICHAEL WERENCZAK			Check Total:	OFFICIAL	112.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	218/23			112.40 ✓	
43068 ✓	03/17/2023	2872	CHRISTOPHER WILLIAMS			Check Total:	OFFICIAL	112.40	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	217/23			148.40 ✓	
43069 ✓	03/17/2023	3245	WILLIAMS, ISABELLA			Check Total:	JVV VB SCORE	148.40	
A 2855.400-03-7500			CONTRACTUAL VOLLEYBALL	JVV VB SCORE	1/11/23			152.50 ✓	
43070 ✓	03/17/2023	2833	WM CORPORATE SERVICES, INC.			Check Total:	DUMPSTER SERVICE	152.50	
A 1620.400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3494422-2285-8		230033	1,718.30 ✓	1,718.30
43071 ✓	03/17/2023	2891	WOODWIND & BRASSWIND			Check Total:	MUSIC SUPPLIES	1,718.30	
A 2110.451-03-5100			SUPPLIES HS MUSIC	CREDIT	ARCRN02436068		230387	-86.90 ✓	0.00
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV60047521		230387	48.00 ✓	48.00
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV64814600		230387	71.92 ✓	71.92
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV64814618		230387	573.46 ✓	573.46
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV64827533		230387	8.49 ✓	8.49
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV64888845		230387	90.08 ✓	90.08
A 2110.451-03-5100			SUPPLIES HS MUSIC	MUSIC SUPPLIES	ARINV64901835		230387	135.12 ✓	135.12
43072 ✓	03/17/2023	2913	DANIEL ZILKOWSKI			Check Total:		840.17	
						REIMB ADMISSION 2 COACHES NYSPHSAA WRESTLING			

DOLGEVILLE CSD



Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2855.400-03-7100	03/17/2023		CONTRACTUAL WRESTLING	REIMB ADMISSION 2 COACHES	2/24/23				95.45	
Check Total:									95.45	
43073	03/17/2023		2915 ZIPP HARDWARE							
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	SUPPLIES - TECH/SHOP	A177590	230342			236.09	236.09
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207331	230394			4.58	4.58
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	SUPPLIES - TECH/SHOP	B207967	230342			118.58	118.58
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207420	230394			25.91	25.91
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207497	230394			23.99	23.99
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207557	230394			12.57	0.49
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	A177819	230394			5.37	0.00
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207743	230394			3.79	0.00
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	A177990	230394			17.78	0.00
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B207841	230394			13.28	0.00
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B208049	230394			16.49	0.00
Check Total:									478.43	
MOD VB SCORE									20.00	
A 2855.400-03-7500	03/17/2023		3668 RAELYNN WILLIAMS	CONTRACTUAL VOLLEYBALL	MOD VB SCORE				20.00	
Check Total:									20.00	

DOLGEVILLE CSD

Check Warrant Report For A - 58: GENERAL FUND - MARCH #2 (MONTHLY) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
Number of Transactions:	115								
							Warrant Total:	927,871.49	
							Vendor Portion:	927,871.49	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 115 in number, in the total amount of \$927,871.49. 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 \$927,871.49. 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 - 60: PAYROLL DEDUCTIONS #19, 3/1/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
461 ✓	03/15/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA	FICA TAX					19,210.99	
A 726FICA	FICA TAX					19,210.99	
A 722	FEDERAL INCOME TAX					26,298.73	
A 726MED	MEDICARE TAX					4,492.91	
A 726MED	MEDICARE TAX					4,492.91	
462 ✓	03/15/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721	NYS INCOME TAX					12,865.34	
463 ✓	03/15/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710	CONSOLIDATED PAYROLL					225,095.71	
464 ✓	03/15/2023	2719	OMNI	Trust & Agency Payment			
A 729	EMPLOYEE ANNUITIES					2,057.14	
A 729	EMPLOYEE ANNUITIES					3,025.00	
A 729	EMPLOYEE ANNUITIES					2,937.23	
A 729	EMPLOYEE ANNUITIES					48.00	
A 729	EMPLOYEE ANNUITIES					2,706.40	
A 729	EMPLOYEE ANNUITIES					1,201.99	
A 729	EMPLOYEE ANNUITIES					67.02	
43074 ✓	03/15/2023	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES			
A 724TCHR	TEACHER DUES					2,787.00	
43075 ✓	03/15/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP			
A 749	CHILD SUPPORT COLLECTIONS					80.00	
43076 ✓	03/15/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP			
A 749	CHILD SUPPORT COLLECTIONS					105.42	

DOLGEVILLE CSD

Check Warrant Report For A - 60: PAYROLL DEDUCTIONS #19, 3/17/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account	Description					
43077 ✓	03/15/2023	2252	NYSUT MEMBER BENEFITS TRUST	Check Total:		105.42	✓
A 732			NYSUT	Trust & Agency Payment - NYSUT		160.74	
43078 ✓	03/15/2023	2367	PREFERRED GROUP PLANS INC	Check Total:		160.74	✓
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			1,442.50	
43079 ✓	03/15/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	Check Total:		1,642.50	✓
A 724CSEA			CSEA UNION DUES			730.50	
A 724CSEA			CSEA UNION DUES			146.17	
Number of Transactions: 10						Check Total:	876.67
						Warrant Total:	329,362.69
						Vendor Portion:	329,362.69

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 \$329,362.69. 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 \$329,362.69. 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 - 61: GENERAL FUND - MARCH #3 (IN BETWEEN) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
43081 ✓	03/17/2023	2740	CHARTER COMMUNICATIONS			PHONE			
A 1620.403-00-0000			CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	106063201030123	230236		413.74 ✓	413.74
A 5530.418-04-0000			CONTRACTUAL TELEPHONE	PHONE	107293101030123	230236		109.98 ✓	109.98
43082 ✓	03/17/2023	1418	CROFOOT'S AWARDS & ENGRAVING						
A 2855.450-03-7500			SUPPLIES VOLLEYBALL	VB TROPHIES/PLAQUES	11668			126.40 ✓	
A 2855.450-03-7500			SUPPLIES VOLLEYBALL	VB TROPHIES/PLAQUES	11667			126.40 ✓	
43083 ✓	03/17/2023	1778	HERKIMER COUNTY BOCES						
A 1910.400-00-0000			CONTRACTUAL INSURANCE	2022-23 ADMIN DISABILITY INSURANCE	385-23A			1,618.21 ✓	
43084 ✓	03/17/2023	2596	BRUCE SMITH						
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	CLOCK OPERATOR	3/13/23			120.00 ✓	
A 2855.400-03-7400			CONTRACTUAL SOCCER	CLOCK OPERATOR	3/13/23			135.00 ✓	
A 2855.400-03-7600			CONTRACTUAL BASKETBALL	CLOCK OPERATOR	3/13/23			435.00 ✓	
A 2855.400-03-7800			CONTRACTUAL TRACK	CLOCK OPERATOR	3/13/23			15.00 ✓	
A 2855.400-03-7200			CONTRACTUAL FOOTBALL	CLOCK OPERATOR	3/13/23			30.00 ✓	
Check Total:								735.00 ✓	
Check Total:								1,618.21	
CLOCK OPERATOR									
Check Total:								252.80	
2022-23 ADMIN DISABILITY INSURANCE									
Check Total:								523.72	
VB TROPHIES/PLAQUES									

DOLGEVILLE CSD

Check Warrant Report For A - 61: GENERAL FUND - MARCH #3 (IN BETWEEN) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account	Description							
Number of Transactions: 4									
Warrant Total:								3,129.73	
Vendor Portion:								3,129.73	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$3,129.73. 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 \$3,129.73. 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

3/15/2023 *Jacqueline M. Hill*

DOLGEVILLE CSD



Check Warrant Report For C - 9: SCHOOL LUNCH - MARCH #1 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description								
6415 ✓	03/17/2023	1163	BIMBO FOODS, INC.	FOOD		FOOD			
C 2860.41			FOOD PURCHASE	FOOD	66414490001508	230253		233.66 ✓	233.66
C 2860.41			FOOD PURCHASE	FOOD	66414490001377	230253		241.44 ✓	241.44
C 2860.41			FOOD PURCHASE	FOOD	66414490001312	230253		170.16 ✓	170.16
Check Total:								645.26	
6416 ✓	03/17/2023	1272	CARLO MASI & SONS, INC.	FOOD		FOOD			
C 2860.41			FOOD PURCHASE	FOOD	806855	230254		668.50 ✓	668.50
C 2860.41			FOOD PURCHASE	FOOD	807249	230254		396.20 ✓	396.20
C 2860.41			FOOD PURCHASE	FOOD	807895	230254		621.75 ✓	621.75
Check Total:								1,686.45	
6417 ✓	03/17/2023	1680	GINSBERGS	FOOD		FOOD			
C 2860.41			FOOD PURCHASE	FOOD	2893430	230259		1,048.45 ✓	1,048.45
C 2860.41			FOOD PURCHASE	FOOD	2895949	230259		2,393.73 ✓	2,393.73
C 2860.41			FOOD PURCHASE	FOOD	2898593	230259		799.87 ✓	799.87
Check Total:								4,242.05	
6418 ✓	03/17/2023	1778	HERKIMER COUNTY BOCES						
C 2860.49			BOCES	FEB BILLING 6/10	C0082-23	230124		696.00 ✓	696.00
C 2860.49			BOCES	MARCH BILLING 7/10	C0102-23	230124		696.00 ✓	696.00
Check Total:								1,392.00	
6419 ✓	03/17/2023	1783	HERSHEY CREAMERY COMPANY	FOOD		FOOD			
C 2860.41			FOOD PURCHASE	FOOD	INVE0018760532	230258		307.86 ✓	307.86
6420 ✓	03/17/2023	1791	HILL & MARKES, INC.						
C 2860.45			MATERIALS & SUPPLIES	PAPER PRODUCTS & KITCHEN SUPPLIES	2709023-00	230257		2,021.65 ✓	2,021.65
C 2860.45			MATERIALS & SUPPLIES	PAPER PRODUCTS & KITCHEN SUPPLIES	2720603-00	230257		510.81 ✓	510.81
Check Total:								2,532.46	
6421 ✓	03/17/2023	2228	NYS SALES TAX						
C 631			SALES TAX PAYABLE	ANNUAL SALES TAX DUE 3/1/22-2/28/23	2023			556.15 ✓	
Check Total:								556.15	
6422 ✓	03/17/2023	2687	SYSCO-SYRACUSE						
C 2860.41			FOOD PURCHASE	FOOD	427139313	230255		1,669.85 ✓	1,669.85
Check Total:								556.15	

DOLGEVILLE CSD

Check Warrant Report For C - 9: SCHOOL LUNCH - MARCH #1 (MONTHLY) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
C 2860.45				MATERIALS & SUPPLIES	SUPPLIES	427139313	230255		37.65 ✓	37.65
C 2860.41				FOOD PURCHASE	FOOD	427156826	230255		2,137.93 ✓	255.46
C 2860.45				MATERIALS & SUPPLIES	SUPPLIES	427156826	230255		59.26 ✓	59.26
C 2860.41				FOOD PURCHASE	CREDIT	427161329	230255		-32.21 ✓	0.00
6423 ✓	03/17/2023		1242 UPSTATE NIAGARA COOPERATIVE, INC.					Check Total:	3,872.48	
								FOOD		

C 2860.41	FOOD PURCHASE	FOOD	819997	230476	303.24 ✓	303.24
C 2860.41	FOOD PURCHASE	FOOD	824776	230476	1,046.60 ✓	1,046.60
C 2860.41	FOOD PURCHASE	FOOD	824777	230476	139.09 ✓	139.09
C 2860.41	FOOD PURCHASE	FOOD	827907	230476	487.50 ✓	487.50
C 2860.41	FOOD PURCHASE	FOOD	833298	230476	751.08 ✓	751.08
C 2860.41	FOOD PURCHASE	FOOD	836764	230476	487.50 ✓	487.50
C 2860.41	FOOD PURCHASE	FOOD	848708	230476	828.53 ✓	828.53

Number of Transactions: 9

Check Total:	4,043.54
Warrant Total:	19,278.25
Vendor Portion:	19,278.25

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$19,278.25. 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 \$19,278.25. 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.

3/15/2023 _____
 Date Jacqueslene M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For F - 7: SPECIAL AID - MARCH #1 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
5522 ✓	03/17/2023	3408	B&G FOOD SERVICE EQUIPMENT	EQUIPMENT - CRRSA-ESSER2	FOOD CUTTER (C/O 2021-22)	0281464-IN	220524	6,821.83 ✓	6,920.83
F 2110.20T									
5523 ✓	03/17/2023	1291	CATHOLIC CHARITIES	CONTRACTUAL - TITLE I SIG	PREVENTION SPECIALIST	FEB 2023	230022	1,200.00 ✓	1,200.00
F 2110.40C									

Number of Transactions: 2

Check Total: 1,200.00
 Warrant Total: 8,021.83
 Vendor Portion: 8,021.83

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 \$8,021.83. 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 \$8,021.83. 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 HB - 2: CAPITAL FUND - MARCH #1 (MONTHLY) For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
343 ✓	03/17/2023	2403	R. G. TIMBS, INC.					
HB 2110.240	GENERAL ADMIN COSTS		CAPITAL PROJECT PLANNING	021323	230580		787.50	787.50 ✓
Number of Transactions: 1							Check Total:	787.50
							Warrant Total:	787.50
							Vendor Portion:	787.50

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 \$787.50. 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 \$787.50. 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

3/15/2023 *Jacqueline M Hill*

TREASURER'S MONTHLY REPORT

For the period

February 1 - February 28, 2023

Total available balance as reported at the end of the preceding period..... \$ 65,792.72

RECEIPTS DURING MONTH

Date	Source	Amount
February-23	Spring Driver Ed	\$ 2,400.00
	Transfer from Savings	\$ 1,300,000.00
	Interest & Earnings	\$ 41.58
	BOCES P/Y Refund	\$ 207,969.50
	Refund Prior Year Expense	\$ 74.68
	Herkimer Co Pre-K Evals	\$ 4,403.00
	Health/Dental Premiums	\$ 2,551.47
	Music Rental	
	BOCES Pre-K Rent	\$ 750.00

Total Receipts..... \$ 1,518,190.23

Total Receipts, including balance..... \$ 1,583,982.95

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
155	Due to School Lunch	\$ 15,000.00
157	Replenish Postage Meter Funds	\$ 1,500.00

From Check Number	To Check Number	Amount
447, 42836	450, 42841	\$ 347,622.55
451	452	\$ 19,377.00
42842	42937	\$ 723,236.83
453, 42938	456, 42947	\$ 359,582.11
42948	42952	\$ 718.75

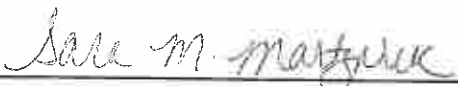
Total Disbursements \$ 1,467,037.24

Cash Balance as Shown by Records..... \$ 116,945.71

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 121,822.17
Less total of outstanding checks, List on reverse side	\$ (4,876.46)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$ 116,945.71

Received by the Board of Education and entered as part of the March 21, 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	\$ 43,562.28
General Fund Savings	\$ 6,004,635.59
Metropolitan Commercial Bank	\$ 4,053,568.14
School Lunch	\$ 2,912.40
Special Aid	\$ 3,195.87
Special Revenue Fund	\$ 15,358.46
Tax Account	\$ -

DOLGEVILLE CSD

Bank Reconciliation for period ending on 2/28/2023



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


Ending Bank Balance:		121,822.17
Outstanding Checks (See listing below):	-	4,876.46
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	116,945.71	✓
Cash Account Balance:	116,945.71	✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
11/10/2022	42517	MOHAWK REG ASSC OF SCHOOL DIST ADMN	50.00
01/13/2023	42783	MARK C. MONTGOMERY	92.40
01/13/2023	42791	PAUL PUTMAN	188.40
02/10/2023	42847	BSHS CHEER BOOSTER CLUB	150.00
02/10/2023	42850	CAMDEN HIGH SCHOOL WRESTLING	350.00
02/10/2023	42851	MICHAEL CARNEY	112.40
02/10/2023	42859	CVA WRESTLING PARENTS CLUB	350.00
02/10/2023	42865	CHRISTOPHER DANIEL EVANS	188.40
02/10/2023	42874	ALFRED B. HAIRSTON	112.40
02/10/2023	42895	WILLIAM METZ	112.40
02/10/2023	42905	PRESTIGIACOMO, FLORETTA	67.32
02/10/2023	42907	PAUL PUTMAN	188.40
02/10/2023	42911	PETER ROCCI	92.40
02/10/2023	42917	SECTION 2 OF THE NYSPHSAA, INC.	2,100.00
02/10/2023	42923	KEITH STOUTNER	92.40
02/10/2023	42930	WILLIAM VIVLAMORE	92.40
02/10/2023	42931	KEVIN WATERS	92.40
02/10/2023	42934	DANIEL WILCZEK	204.80
02/21/2023	42952	CHARTER COMMUNICATIONS	239.94

Outstanding Check Total: 4,876.46


Prepared By


Approved By


DOLGEVILLE CENTRAL BUSINESS OFFICE

Sara M. Martyniuk – Senior Account Clerk/Treasurer
38 Slawson Street
Dolgeville, New York 13329

Email: smartyniuk@dolgeville.org
Telephone (315) 429 – 3155 Ext. 3003
Fax (315) 429-8473

***** Memorandum *****

To: DCS BOE Members

From: Sara Martyniuk, District Treasurer 

Date: March 3, 2023

Subject: Metropolitan Commercial Bank – February Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	1/31/23	BALANCE FORWARD			\$4,040,472.58
JE167	2/28/23	INTEREST		\$13,095.56	\$4,053,568.14

				YTD	TOTAL:
07/31/2022	15	TO RECORD INTEREST MCB	JE-2	1,128.89	
08/31/2022	36	TO RECORD INTEREST MCB	JE-4	3,467.85	
09/30/2022	58	TO RECORD INTEREST MCB	JE-5	3,496.81	
10/31/2022	79	TO RECORD INTEREST MCB	JE-6	4,861.60	
11/30/2022	109	TO RECORD INTEREST MCB	JE-7	6,758.90	
12/31/2022	127	TO RECORD INTEREST MCB	JE-8	9,209.87	
01/31/2023	151	TO RECORD INTEREST MCB	JE-9	11,170.56	
2/28/2023	167	TO RECORD INTEREST MCB	JE-10	13,095.56	53,190.04



Dolgeville Elementary School Board of Education Monthly Report

March 21, 2023
Crystal Chrisman, PreK-6 Principal

Youth Art Month – Student Recognition:

Congratulations to Troy Foster, Henry Morrill, Alex Palmeter, Teagan Bruckbauer, Noah Maltais, Vincent Stone, Micarie carpenter, and Brayden Roberts! Their art pieces were selected for the Herkimer County Virtual Art Show, showcasing young artists from Herkimer County! Special thanks to Mrs. Jasewicz for providing special treats for our students!



Cabin Fever Fun Day: DESPTO sponsored an indoor bounce house event for our school community on Saturday, March 11th. From 10am-2pm, students were able to bounce in a series of inflatable bounce houses for free! Connected Community Schools also held free face painting!



PARP 2023 – DES is Wild About Reading! Approximately 70% of DES students in grades PreK-6 are participating in our Pick A Reading Partner Program this year! So far, we have read 51,267 minutes! DES will continue to challenge students to pick a partner to read through the end of the month! Several homerooms are participating in Buddy Reading, pairing up older and younger readers!

Prekindergarten and Kindergarten Registration for 2023-24: DES welcomes our Future Blue Devils! Registration packets for prekindergarten and kindergarten registration are available for families to pick up from the Elementary Entrance. Families should return completed registration packets by the end of the month.

Progress Reports for Quarter 3: Student Progress Reports were distributed to students on Friday, March 10th.

Parent Conferences: Any students at risk of failing any course or grade will have a parent conference scheduled for the afternoon of Friday, March 17th.

Herkimer County Public Health Presentations: Representatives from the Herkimer County Department of Public Health will be presenting on healthy hygiene habits to our 5th and 6th grade students on March 29th. Special thanks to Sarah Williams-Herringshaw for coordinating this opportunity for our students.

DES Previews Marv Poppins: Students in grades K-6 will have an opportunity to preview a few scenes of this year's production of Mary Poppins on Wednesday, March 29th.

Danelli Partners Return to DES: Our 5th graders will continue our work with Danelli partners on Wednesday, March 29th.

Congratulations and Best Wishes to Mrs. Hemmerich!

After 23 years of service in the Dolgeville Central School District, DES congratulates Mrs. Linda Hemmerich on her retirement! Students and staff lined the hallways for Mrs. Hemmerich's last day at DES!





BOE Report: Junior/Senior High School Building

March 2023

- Winter sports have officially wrapped up. Our teams and students have achieved many personal and team honors
 - Congratulations to Jed Guenther on his 11th place jump of 20'11.75" at the NYSPHAA State Championship Meet
 - DCS Hosted the Exceptional Senior Girls Volleyball Tournament. Gabby Rockwell, Kendall Wilcox, Ainsley Billings, Lexus Lyon, Gianna Lyon, Emily Harlow, Addison Claus, and Raelynn Williams represented DCS
 - The Varsity Boys Basketball team finished the season as Section 3 Class Champions. Receiving tournament honors were MVP Michael Blaskey and All-Tournament Selection Kamryn Comstock. The team finished the season with a 23-2 overall record
- The Odyssey of the Mind Team took 1st place at the Region 21 Tournament on March 11th and they will be competing at the state competition in a few weeks. Congratulations to Emily Morra, Ashley Robotham, Chase Dykeman, Katelyn Helmer, Adrianna McGowan and Jacob Lamphere.
- March is Youth Art Month. Student artwork has been on display at Bassett Healthcare in Herkimer. Congrats to our many talented artists. [Virtual Art Show Link](#)
- Stephen Hill, Motivational Speaker, presented his message about substance use prevention and mental health awareness to our students on March 6th.
- 10th grade students toured the BOCES CTE programs on March 1st. 34 students are interested in attending programs next year
- Teachers have been surveyed to start considering courses and electives for next year
- Individual student meetings have been held to discuss 5 week report grades

Upcoming:

- Spring sports are starting
- The Drug Quiz Team competes on 3/16
- All County II is taking place at Poland on 3/17
- Mary Poppins will be featured on 3/31 and 4/1
- Freshmen will attend Career Day (rescheduled due to weather)

- Students will begin course selections for the 2023-2024 school year after break
- Seniors in NHS the morning announcements each day
- Announcements and recognitions will be displayed on the tv screens in the lobby and cafeteria
- 3-8 testing starts at the end of April
- The Fire Fighter Challenge will be held on 4/26 and 4/27
- Band concert on 4/5
- Report cards will be distributed on 4/6
- Motivational Media assembly will be on 4/6





BOE Report: Special Education Department

March 2023

- 4 new preschool referrals have been received (1 are a transfer from Early Intervention, 3 are new service requests, all are scheduled for Mar 21, 2023)
- 2 new school age referrals, all are scheduled for March 21, 2023
- 1 new 504 request
- 1 new request for IEP Amendment for OT services.
- Two Speech referrals from EI

Upcoming:

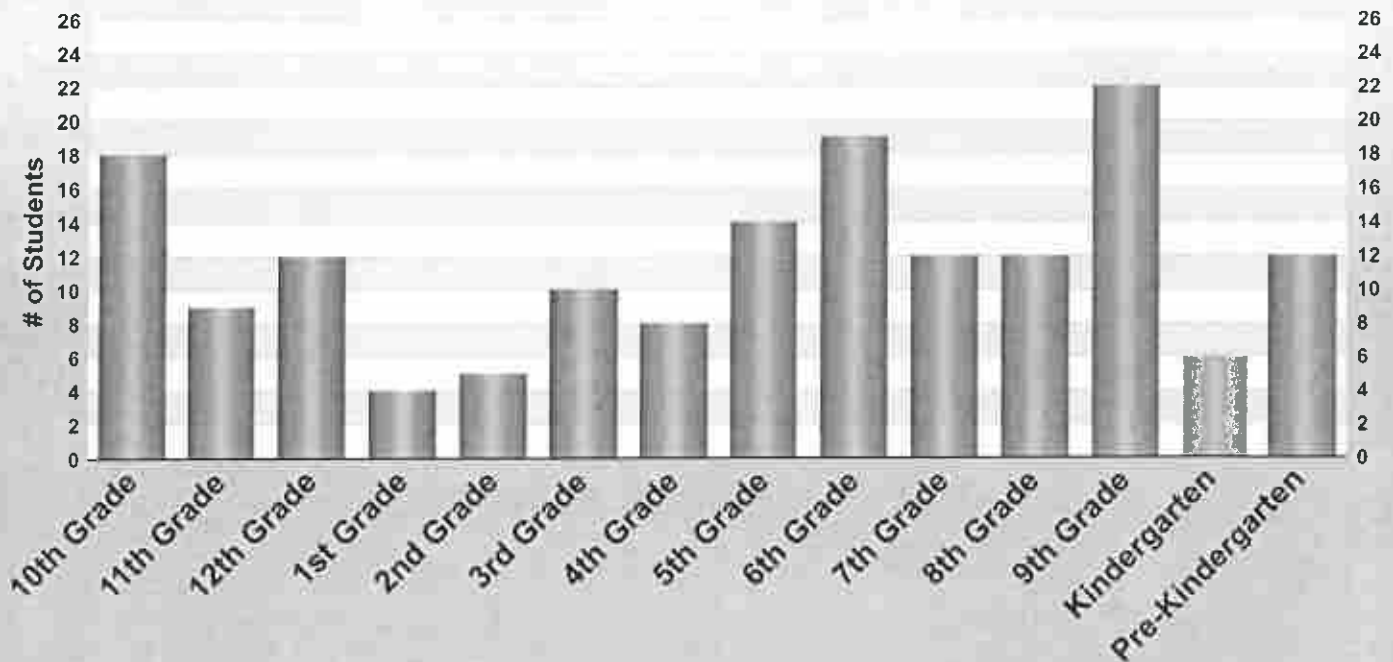
- BOCES annual reviews begin March 23/24
- Annual Meetings begin Apr 4, 2023

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

Grades for March 2023

Grade	# Students
10th Grade	18
11th Grade	9
12th Grade	12
1st Grade	4
2nd Grade	5
3rd Grade	10
4th Grade	8
5th Grade	14
6th Grade	19
7th Grade	12
8th Grade	12
9th Grade	22
Kindergarten	6
Pre-Kindergarten	12
Total	163

Grades for March 2023



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



BOARD REPORT-March 21st, 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 2022-2023 winter athletic season has completed for all levels of sports (modified to varsity). I would like to thank all winter athletic coaches and support staff for their dedication to our school sport programs. It was truly a great season that created many memorable experiences for our student-athletes.
2. The practices for varsity spring sports began on March 13th. Varsity spring contests are scheduled to start April 3rd pending field conditions and weather.
3. The practices for modified spring sports begin on March 20th or April 3rd pending the sport. Modified spring contests are scheduled to begin April 24th.
4. I would like to congratulate the 53 student-athletes from Dolgeville winter teams for achieving the NYSPHSAA scholar-athlete individual award by attaining a 90 percent or above average during this past season.
5. I would like to congratulate the following winter varsity teams for achieving the NYSPHSAA scholar-athlete team award based on 75% or greater of the roster attaining a 90 percent or above average during this past season (Varsity Volleyball, Varsity Girls and Boys Indoor Track & Field, Varsity Girls Basketball, and Varsity Wrestling).

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: 3/08/2023

RE: February Facilities Report

Please find the attached February work order report for work orders that were updated during the month of February for the Building and Grounds department.

During February break Josh from Schmalz came in to install the two units that were backordered from our 21/22 Capital Outlay UV project. These units were supposed to be installed into Mrs. Winkler's Home etc. kitchen and also Mr. Bray's upstairs science lab. Mrs. Winkler's unit was installed and is working but the unit was shipped without the end panels. You can not tell by looking into the room. Schmalz has requested the end panels to be shipped and we are waiting on their arrival. Mr. Bray's Science lab UV was not able to get installed due to a wiring issue. The data cables and the electric wiring was run through the unit instead of behind it during a project in the late 90's. We called Oneida Electric to see when they could come to help re-route the wiring. Workers from Schmalz and Oneida will be back on site to hopefully finish this project over April (Easter) break. The final part of this project will be scheduling Upstate Temperature Control to come in and hook the new UV's into the thermostat.

We had planned to install the new bathroom patricians in the 1st grade hallway bathrooms over February break, unfortunately this project has been moved to April break due to the winter weather we received on Thursday and a few projects that took priority over the patricians, including replacing the drinking fountain near Gym 2, and replacing a motor on a rooftop heating unit.

Dan Z. and Wayne asked me to check to see which vendor came to the District in 2017-2019 to replace the crank basketball hoops in Gym 1 because they like how they go up and down by remote control and Gym 2 has not been converted from the crank style. In 17-18 we converted one hoop and then in 18-19 we converted a second hoop and it cost the District \$14,925 each and was completed by Nickerson corporation. We may need to look at this as a future expense, something to keep on our radar.

I have asked Wayne to keep an eye on the salt that we purchase from the Village, we had a few loads that had very large rocks into the salt mixture. This salt is used in parking lots and on the sidewalks around the school. We are afraid that if the big rocks continue it could be a safety hazard for people coming in and out of the school. We may need to look for another way to purchase salt in the future. We will keep an eye on it moving forward this year.

We noticed a bleacher handle that was bent away from the "stairway". Wayne took a look at it and then asked the Tech teaches to weld it for us.

We had some old music instruments that the BOE has approved as surplus/waste over the last few months that were used for parts and not worth anything. Wayne gave them to the shop department to be melted down and used for instructional purposes in class.

On February 8th, we received SED approval on the CRSSA and the ARP capital projects. This includes a portion of the roof and the Track. Roof bids were due to the School District using the TIPS Purchasing Cooperative by February 28th, the BOE should be receiving a recommendation in April on which vendor we would like to move forward with. We are moving quickly with the roof due to the CRRSA grant expenditures needing to be spent by August 31, 2023. The ARP-Track expenses will not be due until the following year, 2024.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client
2102	1/17/23 12:04 pm	2/3/23 6:28 am	Facilities	Whiteboards : Could I please get two whiteboards that go over my blackboards in my new cla...	D. Maintenance : Will go to Lowes and pur...	Thomas Seery
2141	2/6/23 11:59 am	2/8/23 6:13 am	Facilities	file cabinet : lock is non functional, it is need to be locked.	D. Maintenance : Lock of filing cabinet g...	Robin Spanfelne
2166	2/17/23 8:52 am	2/22/23 5:46 am	Facilities	Squeaky Table : Hello, The front middle table in my classroom is very squeaky. Can you...	D. Maintenance : Tightened table leg set ...	Paige Phillips
2163	2/16/23 12:12 pm	2/17/23 12:38 pm	Facilities	Cart : In need of an 18mm wrench to tighten wheels on a charging cart that we put together....	D. Maintenance : Used 18mm wrench to tigh...	Matt Randall
2134	2/1/23 10:40 am	2/3/23 6:28 am	Facilities	Art Room: Too HOT : heat seems to be broken...	D. Maintenance : Checked on Lisa's room t... D. Maintenance : Outside air damper was n...	Lisa Rohacek
2130	1/31/23 10:50 am	2/2/23 6:39 am	Facilities	faucet in elem N.O. : the faucet in the bathroom is in need of repair. I think it mig...	D. Maintenance : An o-ring on the faucets...	Linda Hemmeric
2152	2/10/23 3:38 pm	2/14/23 8:42 am	Facilities	cupboard door repair : One of the old doors to a cupboard in the band room needs to be trim...	D. Maintenance : went and bought some new...	Katlin Wolford
2150	2/9/23 7:51 am	2/9/23 9:11 am	Facilities	Locker Jam : Locker number 6 will not open.	D. Maintenance : locker had smarties cand...	Dana Kubat
2156	2/13/23 12:02 pm	2/14/23 6:25 am	Facilities	Lose table leg : Round table leg is lose, screw fell out.	D. Maintenance : Area where screw was had...	Dana Kubat
2090	1/11/23 10:45 am	2/3/23 7:13 am	Facilities	light fixture : closet light not working	D. Maintenance : Unwired the old fixture ...	Bethany Straney
2142	2/7/23 11:12 am	2/7/23 11:44 am	Facilities	Heater Issue? : My classroom (and many others on my side of the hallway) is abnormally cold...	D. Maintenance : heater blower was off. t...	Arianna Marucci
2127	1/30/23 12:50 pm	2/2/23 6:41 am	Facilities	Milk cooler : Milk cooler in eler. cafe needs to be fixed. door is falling off.	D. Maintenance : One of the factory stops...	Anthony Dupuis
2133	1/31/23 1:56 pm	2/2/23 6:37 am	Facilities	speed rack : bar fell off of speed rack	D. Maintenance : Drilled hole in the bar ...	Anthony Dupuis
2138	2/3/23 7:13 am	2/3/23 7:19 am	Facilities	Heater too hot in Brandi Mosenthin room : Got a call that Mosenthin's room was very warm.	D. Maintenance : Checked Brandi's room an...	

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: March 15, 2023

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

The Diesel Fuel Pump needs to be replaced. We have borrowed an old pump from the Town of Salisbury until the new pump arrives. The old pump registers Five hundred sixty five thousand gallons.

The Charles W Davis award recognizes seniors that live within the Original Stratford School District. Every year I am asked to identify which seniors live within Stratford's old district. This year out of 60 seniors, 10 live within the original Stratford District.

School bus driver's physicals are in the planning stage. I am waiting to hear back from Dorothy Connor what dates they will be.

Spring Sports are starting. The buses will be used every day for practices or games.

The newest buses all have had Warranty and Recall issues. Spring shackle bolts, rear track bar bolts, Steering Pitman arm bolts, Front heater motor issues. They have been going back to Leonard's for the repairs.

No DOT Inspections this month.

Bus Maintenance Record

Bus Maintenance Monthly Report for FEB 2023

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	2/9/23	70993	70663	330	X		
110	2/6/23	49576	48893	683	X		
111	2/15/23	58855	58,689	173			
112	2/2/23	71835	71,190	645	X	X	X
113	2/7/23	55184	54428 53908	756	X		
114	2/21/23	66369	65332	1037	X		
115	2/13/23	50652	46952	3700	X		
116	2/3/23	70227	70227	—	X		
117	2/10/23	27779	27083	696	X		
118	2/13/23	31622	29919	1703	X		
119	2/21/23	21510	20201	1249	X		
120	2/22/23	39473	37094	2379	X		
121	2/8/23	6125	5065	1060	X		
122	2/15/23	10757	8362	2395	X		
123	2/14/23	7428	5642	1786	X		
124	2/1/23	61888	15346	4512	X		X
C3	2/10/23	83222	81855	1367	X		
C5	2/18/23	50942	50052	890	X		

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: March 2023

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of February, we served 3,744 Breakfasts and 8,207 Lunches for a total of 11,951 reimbursable meals. Our reimbursement for February was \$38,136.00.

I worked on paperwork for the State review, which was conducted on March 3rd 2023. We did receive one CAP (corrective action plan). This was due to snacks being offered in the secondary cafeteria by the vending company that did not comply with the State's healthy snacks requirement. (I thought that by having the vending machines off until half an hour after lunch, it would comply. I was wrong – should have been half an hour after school closes for the day).

Also, the vending machine in the hallway by the auditorium has elementary students walk and, because of that, the milk and juices must be 8oz or less. Gatorade has to be Gatorade zero and the juices have to be 100% juice. I let the vending company American Vending know about the issues. They have resolved the issues and we are now in compliance with the State regulation on that component.

We also received a few T/A's (Technical Assistance) and I am working on those issues.

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

To: BOE
From: IT
IT Monthly Report
3/15/23 Meeting

Comsource finally was able to show up and install the backup backups. Two of the switch closets could not use the batteries as they require a different size battery. Comsource will deal with the vendor and do a trade for the correct battery size. The last other two closets have the batteries staged and ready for connection after we finish relocation the power outlets as they are a little too far from the switch in order to connect the backup batteries. Comsource was also able to install the Barix system so that may start the configuration process for the alert system.

Worked on a yearly plan to collect devices and redistribute. I.T. will collect and redistribute accordingly during Spring Break. This collection will ensure that students will be able to graduate with a device to keep once graduated. Over the Summer, we will have two students help distribute new devices and start fresh for the new school year. Also worked with Matt Knapp from Moric with quotes for new Chromebooks and desktops for the new school year.

Eastern Security was able to finish the walk around the school for addition camera additions in blind spots in and outside the building. Brad and Dave from Eastern Security are finalizing the quote and was expecting to receive this quote sometime this week.

We were also able to get extra batteries for our Walkie-Talkie Radios. JPJ is the company we go through and we had left over credit that will be used to get spare parts for our radios.

Total number of tickets completed were 49 tickets.
Bus Garage: 0 Tickets | Cafeteria: 4 Tickets | District Office: 0 Ticket | Elementary School: 28 Tickets | High School: 14 Tickets | Middle School: 3 Tickets

Same thing every month, these issues were mainly minor printer/copier related problems. Some of the issues were easy smartboards that did not require contacting the vendor. The desktop issues we had this month were easy fixes as well.

jjg 3/16/23

DOLGEVILLE CSD

Revenue Status Report By Function From 7/1/2022 To 2/28/2023

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	579,316.32	44,775.68
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	73,541.06	-64,541.06
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	4,500.00	3,000.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,461.50	-2,461.50
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	262,889.31	-262,889.31
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	9,377.82	-9,377.82
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	106,462.04	-94,462.04
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	4,777,939.24	4,900,071.76
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	476,022.83	-122,682.83
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	5,384.06	6,404.94
	Grand Totals:	18,999,356.00	0.00	18,999,356.00	12,979,502.22	6,019,853.78

DOLGEVILLE CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 2/28/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	25,569.00	-151.08	25,417.92	13,237.75	5,088.00	7,092.17
1040	DISTRICT CLERK *	23,099.00	151.08	23,250.08	15,197.93	7,050.78	1,001.37
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	279.36	820.64
1240	CHIEF SCHOOL ADMINISTRATOR *	194,741.00	0.00	194,741.00	140,904.18	54,205.47	-368.65
1310	BUSINESS ADMINISTRATION *	264,967.82	759.88	265,727.70	130,539.43	89,754.37	45,433.90
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	10,480.50	4,931.88	10,031.62
1330	TAX COLLECTION *	8,650.00	1,655.00	10,305.00	8,978.04	50.00	1,276.96
1380	FISCAL AGENT FEE *	14,435.80	0.00	14,435.80	8,892.93	5,542.87	0.00
1420	LEGAL *	27,000.00	500.00	27,500.00	21,458.39	6,041.61	0.00
1620	OPERATION OF BUILDING *	982,659.00	452,881.64	1,435,540.64	909,492.02	213,127.73	312,920.89
1621	MAINTENANCE OF BUILDING *	119,120.00	0.00	119,120.00	21,985.26	75,314.49	21,820.25
1670	CENTRAL PRINTING & MAILING *	38,378.00	-1,655.00	36,723.00	15,694.85	19,959.15	1,069.00
1910	UNALLOCATED INSURANCE *	116,748.00	10,366.00	127,114.00	107,910.00	12,783.00	6,421.00
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	183,126.70	273,344.68	1.62
2020	SUPERVISION - REGULAR SCHOOL *	354,304.30	2,000.00	356,304.30	165,839.67	50,772.98	139,691.65
2070	IN-SERVICE TRAINING - INSTRUCTION *	57,414.00	0.00	57,414.00	25,606.75	27,806.75	4,000.50
2110	REGULAR SCHOOL *	5,233,759.82	-101,250.00	5,132,509.82	2,334,298.58	1,947,935.60	850,275.64
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,077,293.51	-99,988.85	1,977,304.66	883,413.09	818,416.74	275,474.83
2280	BOCES CAREER & TECH *	250,940.00	0.00	250,940.00	188,205.00	62,735.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	189,103.00	0.00	189,103.00	81,885.50	69,707.29	37,510.21
2630	COMPUTER-ASSISTED INSTRUCTION *	535,208.00	-64,250.00	470,958.00	213,181.42	103,927.65	153,848.93
2810	GUIDANCE - REGULAR SCHOOL *	247,382.00	-40,000.00	207,382.00	132,961.15	55,935.07	18,485.78
2815	HEALTH SERVICES - REGULAR SCHOOL *	132,573.00	18,371.00	150,944.00	69,033.72	75,718.33	6,191.95
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,813.00	-18,371.00	120,442.00	45,118.18	42,116.69	33,207.13
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	6,000.00	0.00	6,000.00	4,111.80	1,888.20	0.00
2850	CO-CURRICULAR ACTIVITIES *	64,251.00	0.00	64,251.00	14,950.50	20,358.50	28,942.00
2855	INTERSCHOLASTIC ATHLETICS *	289,850.05	25,492.30	315,342.35	175,871.18	74,506.26	64,964.91
5510	DISTRICT TRANSPORTATION SERVICES *	384,005.70	6,650.00	390,655.70	235,392.64	65,921.55	89,341.51
5530	GARAGE BUILDING *	415,372.00	-7,150.00	408,222.00	205,613.13	156,694.23	45,914.64
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	5,000,422.00	-146,000.00	4,854,422.00	2,557,645.20	1,610,984.11	685,792.69
9711	SERIAL BONDS - SCHOOL CONSTRUCTION *	1,576,497.00	0.00	1,576,497.00	331,937.75	0.00	1,244,559.25
9901	TRANSFER TO SCHOOL LUNCH FUNDS *	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
9950	TRANSFER TO CAPITAL PROJECTS FUNDS *	100,000.00	0.00	100,000.00	418,501.80	0.00	-318,501.80
	Grand Totals	19,394,076.00	40,250.97	19,434,326.97	9,688,905.56	5,955,648.34	3,789,773.07

DOLGEVILLE CENTRAL SCHOOL ACADEMIC CALENDAR 2023-2024

SEPTEMBER 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
Students: 17			Staff: 19			

OCTOBER 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Students: 21 Staff: 21

NOVEMBER 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Students: 18 Staff: 18

DECEMBER 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Students: 15 Staff: 15

JANUARY 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Students: 20 Staff: 20

Total Student Days: 181

Total Staff Days: 185

KEY

- Regents & State Exams
- Parent/Teacher Conferences
- School Not in Session
- Supt. Conference Days
- Early Release of Students



SEPTEMBER 2023

- 4 Labor Day
- 5-6 Supt. Conference Days
- 7 First Day of School

OCTOBER 2023

- 9 Columbus Day
- 25 Student ½ Day -Supt. Conf. Day

NOVEMBER 2023

- 10 Veterans Day
- 20-21 Student ½ Day - P/T Conf.
- 22-24 Thanksgiving Recess

DECEMBER 2023

- 22-29 Winter Recess

JANUARY 2024

- 1-2 Winter Recess
- 15 Martin Luther King Jr. Day
- 23-26 Regents

FEBRUARY 2024

- 19-23 Mid-Winter Recess

MARCH 2024

- 15 Student ½ Day - P/T Conf.
- 29 Spring Recess

APRIL 2024

- 1-5 Spring Recess

MAY 2024

- 27 Memorial Day

JUNE 2024

- 14 Regents
- 17-18 Regents
- 19 Juneteenth
- 20-21 Regents
- 24-25 Regents
- 26 Regents Rating Day
- 26 Supt. Conference Day

Draft

- #1 Monday, January 9, 2023
- #2 Monday, January 30, 2023
- #3 Monday, February 13, 2023
- #4 Thursday, March 16, 2023

FEBRUARY 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
Students: 16			Staff: 16			

MARCH 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Students: 19 Staff: 20

APRIL 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Students: 17 Staff: 17

MAY 2024

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Students: 22 Staff: 22

JUNE 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Students: 16 Staff: 17

Adopted by BOE [Date]

NOTICE PURSUANT TO LOCAL FINANCE LAW SECTION 81.00

The bond resolution, a summary of which is published herewith, was adopted on March 21, 2023, and the validity of the obligations authorized by such bond resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Dolgeville Central School District is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

_____, District Clerk
Dolgeville Central School District,
Dolgeville, New York

BOND RESOLUTION DATED MARCH 21, 2023
AUTHORIZING THE ISSUANCE OF \$4,180,000 GENERAL
OBLIGATION BONDS OF THE DOLGEVILLE CENTRAL
SCHOOL DISTRICT, NEW YORK, TO PAY SAID SCHOOL
DISTRICT'S SHARE OF THE COST OF CERTAIN
CAPITAL IMPROVEMENTS TO THE EXISTING BOCES
FACILITIES.

WHEREAS, the Board of Education of the Board of Cooperative Educational Services, Sole Supervisory District, Herkimer, Fulton, Hamilton and Otsego Counties, New York (the "BOCES") has heretofore been created and this School District is one of the component school districts thereof; and

WHEREAS, the BOCES has proposed to acquire, construct and equip improvements to various BOCES school facilities to increase their utility for the purposes of the BOCES at a maximum estimated cost of \$50,000,000 (the "Project") and in furtherance thereof, has entered into an agreement by and among the BOCES and each of the component school districts of the BOCES providing for such acquisition, construction and equipping, the allocation and apportionment of such maximum cost among such component school districts, the payment by each such component school district of its respective share to the BOCES and other matters incidental thereto; and

WHEREAS, said agreement has heretofore been duly executed by the BOCES and by each of the component school districts thereof; and

WHEREAS, pursuant to subdivision 14 of Section 1950 of the Education Law, neither the approval of the voters of the component school districts, nor the voting of a special tax or a tax to be collected in the installments are conditions precedent to the adoption by the boards of education of each respective component school district of the BOCES of bond resolutions authorizing the financing of their respective proportionate share of the aforesaid maximum costs; and

WHEREAS, the BOCES, acting as lead agency to the extent necessary for this purpose under the State Environmental Quality Review Act and the applicable regulations promulgated thereunder ("SEQRA"), has duly complied with the requirements of the SEQRA with respect to the purpose hereinafter described and the financing therefor; now therefor, be it now therefor, be it

WHEREAS, it is now desired to authorize an appropriation by this School district of its share of the aforesaid maximum costs and to authorize (but not require) the financing by this School District of its share of the aforesaid maximum costs, as authorized by said subdivision 14 of Section 1950 of the Education Law;

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Dolgeville Central School District, New York (hereinafter referred to as the "School District"), by a majority vote of the entire voting strength of the Board of Education as follows:

Section 1. The specific object or purpose to be financed pursuant to this resolution is the share of the School District of the maximum costs of the aforesaid acquisition, construction and equipping of facilities owned by BOCES, as more fully described in the preambles hereto (the "purpose"). No money has heretofore been authorized to be applied to the payment of the cost of the purpose.

Section 2. The share of the School District of the maximum cost of the aforesaid purpose is \$4,180,000 (which share of said costs constitutes the maximum estimated cost thereof to the School District, for purposes of Section 32.00 of the Local Finance Law), and the plan for the financing thereof is by the issuance of up to an aggregate of \$4,180,000 of general obligation serial bonds (and, if desirable, notes (and renewals) in anticipation thereof) of said School District, hereby authorized to be issued pursuant to the Local Finance Law. Investment earnings on such obligations shall be applied to either the debt service on such obligations, or to the costs of the aforesaid purpose within the School District's share amount as set forth above or as may be proportionately increased by the Board of Education, but only if within the overall BOCES authorization. Such bonds and notes are to be payable from amounts which shall annually be levied on all the taxable real property in the School District, and the faith and credit of the School District, are hereby pledged for the payment of the bonds and notes and the interest thereon.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid purpose is thirty years, pursuant to subdivision 14 of Section 1950 of the

Education Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds herein authorized and the bond anticipation notes in anticipation of the issuance and sale of such bonds, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer, or to the Vice President of the Board in the event of the absence or unavailability of the President. Such bonds and notes shall be of such terms, forms and contents, and shall be sold in such manner, as may be prescribed by said President or Vice President of the Board of Education, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the bonds and notes herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein, and the manner of execution of the same and also including the consolidation with other issues, the determination to issue Bonds with substantially level or declining annual debt service, the authority to determine whether to accept bids electronically to the extent allowed by the Local Finance Law, all contracts for, and determinations with respect to, credit or liquidity enhancements, if any, shall be determined by the President of the Board of Education, or by the Vice President of the Board in the event of the absence or unavailability of the President. Such bonds and notes shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the President or Vice President of the Board of Education shall determine consistent with the provisions of the Local Finance Law.

Section 6. It is hereby determined and declared that the School District reasonably expects to reimburse the general fund (or such other fund as may be utilized), not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for expenditures, if any, from such fund that may be made for the purpose prior to the date of issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 7. The validity of such bonds and notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said School District is not authorized to expend money, or
- 2) The provisions of law which should be complied with as of the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution, which takes effect immediately, shall be published in full in each official newspaper of the School District, together with a notice of the School District Clerk substantially in the form provided in Section 81.00 of the Local Finance Law.

RESOLUTION
APPROVING ARCHITECTURAL/ENGINEERING SERVICES

WHEREAS, the Board of Education of the Dolgeville Central School District (the “Board of Education”) has determined that it is in the best interest of the Dolgeville Central School District (the “School District”) to retain an architect/engineer to: provide architectural and engineering services; provide design, construction planning, and construction oversight; prepare and update as needed a project milestone schedule; assist with bid solicitation and analysis; provide status reports; and provide related professional services (“Architectural Services”) in connection with its 2022-2023 Capital Improvement Project, federally funded ARP and CRSSA Projects, 2022-23 Capital Outlay Project, and its 2023-24 Capital Outlay Project (the “Projects”); and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to continue its professional relationship with SEI Design Group Architects, DPC (“SEI”) for the purpose of providing Architectural Services for the Projects; and

WHEREAS, the School District’s legal counsel, Ferrara Fiorenza, PC, and SEI have jointly prepared a proposed contract for Architectural Services for the Projects (the “Contract”);

WHEREAS, the School District’s Superintendent has recommended approval of the proposed Contract as being in the best interest of the School District and shared a copy of the Contract with the members of the Board of Education;

NOW, THEREFORE, be it resolved as follows:

1. Based on the recommendation of the Superintendent of Schools, the Board of Education hereby approves the retention of SEI to provide Architectural Services and proceed with the Projects in accordance with the terms and conditions of the Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board, the Superintendent of Schools, or their designee to enter into the Contract on behalf of the School District in substantially the form presented to the Board of Education with such modifications, additions, and revisions (other than a change to the scope of the Project, the fees, or expenses) as may be approved by the Superintendent of Schools and legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the Contract in connection with the Projects.
3. Upon Board of Education approval, this resolution shall take effect immediately.

RESOLUTION
APPROVING CONSTRUCTION MANAGEMENT SERVICES
CONTRACT

WHEREAS, the Board of Education of the Dolgeville Central School District (the “Board of Education”) has determined that it’s in the best interest of the Dolgeville Central School District (the “School District”) to retain a construction manager to: collaborate with the project architect; provide construction planning; prepare and update as needed a project schedule; assist with bid solicitation and analysis; coordinate the activities of multiple contractors to meet the milestone dates set forth in the project schedule and comply with the Contract Documents; provide cost estimating and accounting services; provide project status reports; and provide related professional services (“Construction Management Services”) in connection with its 2022 Capital Improvement Project (the “Project”); and

WHEREAS, the Board of Education has determined that it’s in the best interest of the School District to continue its professional relationship with C&S Engineers, Inc., (“C&S”) for the purpose of providing Construction Management Services for the Project; and

WHEREAS, the School District’s legal counsel, Ferrara Fiorenza, PC, and C&S have jointly prepared a proposed contract for Construction Management Services for the Project (the “Contract”);

WHEREAS, the School District’s Superintendent has recommended approval of the proposed Contract as being in the best interest of the School District and shared a copy of the Contract with the members of the Board of Education;

NOW, THEREFORE, be it resolved as follows:

1. Based on the recommendation of the Superintendent of Schools, the Board of Education hereby approves the retention of C&S to provide Construction Management Services and proceed with the Project pursuant to the terms and conditions of the Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board, the Superintendent of Schools, or their designee to enter into the Contract on behalf of the School District in substantially the form presented to the Board of Education with such modifications, additions, and revisions (other than a change to the scope of the project, the fees, or expenses) as may be approved by the Superintendent of Schools and the District’s legal counsel, which approval shall be conclusively evidenced by the execution thereof and take all actions necessary or convenient to proceed under the Contract in connection with the Project.
3. Upon Board of Education approval, this resolution shall take effect immediately.

RESOLVED, that the Board of Education of the Dolgeville Central School District, hereby approves the amended and restated Municipal Cooperative Agreement to Provide Health Benefits, effective July 1, 2023, among the Member Districts of the Herkimer County Schools Health Insurance Consortium, and authorizes the Board President to execute the agreement on behalf of the Dolgeville Central School District.

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE DOLGEVILLE CENTRAL SCHOOL DISTRICT
AND
THE DOLGEVILLE TEACHERS' ASSOCIATION**

WHEREAS, the District and the Association are parties to a collective bargaining agreement dated July 1, 2022 to June 30, 2025; and,

WHEREAS, the District has a need for a temporary Varsity softball coach while the head coach is on maternity leave; and,

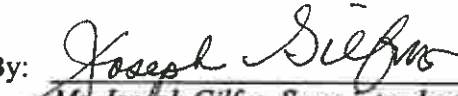
WHEREAS, the District has requested that Varsity softball substitute coach will be pro-rated from contractual salaries; and,

WHEREAS, the District and the Association have discussed the matter and mutually agreed to the following:

1. A Varsity softball substitute coach will be paid similarly to a 7-12 assistant coach at a rate of 0.075 of Step 1 of the teacher's salary agreement. Given that the Varsity softball season is approximately ten (10) weeks long, the stipend will be broken down to a weekly rate of \$335.23. A claim form will be submitted by the substitute on a weekly basis. The Varsity softball substitute coach's position will not overlap the return of the Varsity head coach by more than two (2) weeks.
2. This Agreement shall not constitute a precedent and will only apply to the specific facts of this matter. This Agreement cannot be used by any party as evidence of a practice in responding to such matters in the future regardless of similar circumstances.
3. This agreement may not be changed, modified, or altered without the express written agreement of all parties.
4. This agreement shall sunset on June 30, 2023 unless further extended by the parties.

Dated: 2/28, 2023

DOLGEVILLE CENTRAL SCHOOL DISTRICT

By: 
Mr. Joseph Gilfus, Superintendent of Schools

Dated: 3/1, 2023

DOLGEVILLE TEACHERS' ASSOCIATION

By: 
Mrs. Brandi Mosenthin, Association Co-President

By: 
Mrs. Trista Simpson, Association Co-President

DOLGEVILLE CENTRAL SCHOOL
7th Grade Annual Canoe Trip
38 Slawson Street
DOLGEVILLE, NEW YORK 13329-1298
315/429-3155 ext. 2162 or 315/429-8473 fax

March, 2023

DCS Board of Education

Attn: Board President Hongo:

I am writing to receive official approval for this year's 7th Grade Annual Canoe Field Trip for the dates of May 12-13, 2023.

We [Students (x50+?) and Teacher (x5-6+?)] will leave on Friday (5/12) morning, travel to Raquette Lake, go across RL to NYS DEC's Tioga Point for the boys while the girls go to SUNY Cortland's Huntington Outdoor Education Center. We will be returning on Sat. afternoon.

This is a great opportunity for our students to visit the Adirondacks, experience multiple outdoor activities, and incorporate other educational skills;

- Calculating time & distance (Math),
- Map/GPS reading (Science),
- Adirondack history (Social Science),
- Physical/Social/Emotional Health "triangle" concerns (Health),
- Physical Activity/Teamwork (Physical Education)
- Planning and preparing meals (Home & Careers).

And if the 7th grade teachers wish, incorporate English by reporting back the activities in a daily log or class report.

The students will fund their trip (\$60) while the district will pay for the transportation and substitutes for staff.

Also, if anyone of the board would like to go as a chaperone, please contact me here at school.

Sincerely,



Bruce Risley, Co-coordinator

To: DCS Board of Education
From: Senior Class of 2022 Dolgeville Central School
Re: Senior Class Trip

Board of Education Members:

Activities planned for the class of 2023 include a trip to New England Six Flags on Wednesday, June 7, 2023. Their luncheon will be Monday, June 12 at the Otesaga Hotel in Cooperstown, followed by their year-end picnic at Glimmerglass State Park.

Seniors look forward to the opportunity to share time bonding together their last few weeks as students at DCS. We appreciate the ongoing support of our academic and extracurricular activities.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Gabrielle Rockwell', written in a cursive style.

Gabrielle Rockwell *Senior Class of 2023* President

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street
Dolgeville, NY 13329



Superintendent – Joseph J. Giffus
Business Manager – Jessica Radley
Jr. Sr. High School Principal – Michelle Primeau
Elementary Principal – Crystal Chrisman
Director of Pupil Personnel - Bridgett Manley

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

March 14, 2023

To: Mrs. Alicia Rice
750 Piseco Road
P.O. Box 266
Stratford, N.Y. 13470

From: Joseph J. Giffus, Superintendent

Re: Sincere Appreciation

Dear Mrs. Rice,

This letter of appreciation is long overdue, and for this, I apologize. On behalf of our school community I would like to take a moment to thank you for your generous support of our students and school programs. We at Dolgeville are extremely grateful for you and your sincere efforts to help us provide our students with enriched learning opportunities, including the wonderful work you provide our students associated with the Southern Adirondack Fire Prevention Team. Please know that your efforts and kindness does not go unnoticed, and that we feel blessed to have you as a stakeholder in our work with the students, our staff, and school community at large. If we can ever be of any assistance to you, please let us know; we would welcome any opportunity to assist you or pay your kindness and generosity forward. And finally, thank you for being an active community member at our school board meetings, we sincerely appreciate your engaged interest and contributions.

Sincerely,



Joseph J. Giffus, Superintendent of Schools