

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



Tuesday, July 19, 2022

Regular Meeting

James A. Green School

PRESENT:

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

ABSENT:

None

OTHERS PRESENT:

J. Gilfus
C. Chrisman
R. Leavitt
J. Radley
M. Primeau

PRESIDING OFFICER:

Scott Hongo, President

DRAFT

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

Call to Order

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

Pledge to
the Flag

MINUTES

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the minutes of July 12, 2022 (special meeting – BOE workshop), as presented.

Approve
Minutes
7/12/2022

Ayes All – Motion Carried 7:0

Motion by Ms. C. William, second by Mr. Spofford, to approve the minutes of July 12, 2022 (reorganization meeting) as presented.

Approve
Minutes
7/12/2022

Ayes All – Motion Carried 7:0

PUBLIC HEARING – Procedure Governing Use of Videoconferences for BOE Meetings

Mr. Gilfus outlined the procedure as attached and asked for public comment concerning same. No comments were heard. The board will consider adopting a resolution concerning the procedure Governing use of video conferences for BOE meetings.

Public
Hearing
Procedure
Video
Conference

CORRESPONDENCE

School Board Institute – The following certificates were presented:
Tiffany Rutkowski – New School Board Member Academy, Part II
Tiffany Rutkowski – Fiscal Oversight Trainings, Part I and Part II

Correspond.

FINANCIAL

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

Approve
Financials

That General Fund Schedule #A-3 in the sum of \$42,764.12; School Lunch Fund Schedule #C-1 in the sum of \$17.97, Special Aid Fund Schedule #F-1 in the sum of \$6,424.08; and Capital Fund Schedule #HO-1 in the sum of \$39,688.15 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment
of
Warrants

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

Treas.Rept.
6/2022

To accept the 4th Quarter Extraclassroom Report for school year 2021-2022 as presented and to accept the Year End Extraclassroom Report for school year 2021-2022 as presented.

Acpt. 4th Q.
& Year End
Extraclass.
Reports

To approve the School Lunch Budget for school year 2022-2023 as attached.

Appr. School
LunchBudget

Ayes All – Motion Carried 7:0

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Pleased with results of Science 4 testing with 86% of students achieving a score of 3 or 4. The first day of KinderKamp went well. Attendance at the Dolgeville-Manheim Library Program has been great. Looking forward to starting the new reading program – “The Reading League.”

Elem. Rept.

High School Report – Mrs. Leavitt - Attached

The graduation ceremony was great and very pleased with our keynote speaker, Mr. Michael Martinez. He did a nice job. The Regents results are coming in, with a full report at the August meeting.

HS Rept.

CSE Director/Principal Report – Mrs. Primeau – Attached
Nothing further to report. It is nice to be back.

CSE Rept.

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

Dean/AD

Superintendent's Report – Mr. Gilfus

Supt. Rept.

Mr. Gilfus has been working on the opening of school – Open House and the two Superintendent's Conference Days on August 31 and September 1. He has also been working with Eva Jones on the DEI Plan. Finally, the elementary grade level meetings have been going very well.

Buildings & Grounds Report – Mrs. Radley - Attached

Build/Grounds

Transportation Report – Mr. Stack – Attached

Transport.

Food Service Report – Mr. Dupuis – Attached

Food Serv.

Technology Report – Mr. Dy – Attached

Technology

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

Rev/Expend.

Motion by Ms. C. Williams, second by Mr. Spofford, to accept the above building reports as presented.

Accept
Bldg.
Reports

Ayes All – Motion Carried 7:0

PRIVILEGE OF THE FLOOR

Privilege of
Floor

Mrs. Sandra Sherwood – Mrs. Sherwood was in attendance and noted the clever bus driver recruitment sign on a school bus as you enter the Village.

Mrs. Allicia Rice – Mrs. Rice was in attendance and asked for a follow up the concerns posed by several teachers as last month's meeting.

OLD BUSINESS – None

Old Business

NEW BUSINESS

New
Business

a. Create 1:1 Aide Position for 2022-2023

Motion by Mrs. J. Williams, second by Ms. Izzo, upon the recommendation of the Superintendent of Schools, the Board of Education does hereby approve the creation of a 1:1 Aide position effective for the 2022-2023 school year, per attached memo of Mrs. Primeau.

Create
1:1 Aide
Position

Ayes All – Motion Carried 7:0

b. Create "2022-2023 Summer Substitute Working as a Teacher" pay rate

Motion by Ms. C. Williams, second by Mr. Spofford, upon the recommendation of the Superintendent of Schools, the Board of Education does hereby approve the creation of a "2022-2023 Summer Substitute Working as a Teacher" pay rate at \$25.00 per hour, per attached memo of Mrs. Radley.

Create
22/23
Summer Sub
Working as
Teacher
Rate

Ayes All – Motion Carried 7:0

c. The District Code of Conduct for 2022-2023 was presented for review and 1st Reading

1st Reading
District
C of Conduct

d. The Athletic Code of Conduct for 2022-2023 was presented for review and 1st Reading

1st Reading
Athletic
C of Conduct

e. The District-wide School Safety Plan for 2022-2023 was presented for 1st Reading and Public Comment.

1st Reading
District-wide
Safety Plan

f. Long Range Financial Analysis – Mrs. Radley

Mrs. Radley reviewed the attach analysis showing a positive financial future for the district with projected leveling out of the revenues and expenditures within the next five years.

Long Range
Financial
Analysis

g. Resolution – Cooperative Purchasing with DCMO (Delaware-Chenango-Madison-Otsego) BOCES for 2022-2023

Motion by Mrs. J. Williams, second by Mr. Schmid, to adopt the following resolution for Cooperative Purchasing for school year 2022-2023:

Resolution
Coop. Purch.
DCMO

DRAFT

Whereas,

The Cooperative Purchasing Service is a plan of a number of public school districts in the Delaware-Chenango-Madison-Otsego BOCES Area in New York, to bid jointly equipment, supplies and contract items, and

Whereas,

The Central School named below is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES in the joint bidding of the items mentioned above as authorized by General Municipal Law, Section 119-o, and

Whereas,

The Central School named below wishes to appoint the Delaware-Chenango-Madison-Otsego BOCES to advertise for bid, accept, tabulate bids and award bids on their behalf; therefore

Be It Resolved,

That the Board of Education of the Central School listed below hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications, and,

Be It Further Resolved,

That the Board of Education of the Central School listed below authorizes the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters leading up to the entering into a contract for the purchase of the above-mentioned commodities, and,

Be It Further Resolved,

That the Board of Education of the Central School listed below agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts; (3) abide by the Award of the BOCES Board; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

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

Motion Carried.

h. Resolution – Generic Bidding with DCMO (Delaware-Chenango-Madison-Otsego) BOCES for 2022-2023

Motion by Mrs. J. Williams, second by Ms. C. Williams, to adopt the following resolution for Generic Bidding for school year 2022-2023:

Resolution
Generic
Bidding
DCMO

Whereas,

It is a plan of a number of public school districts in the Delaware-Chenango-Madison-Otsego BOCES Area in New York, to bid jointly equipment, supplies and contract items, and

Whereas,

The Central School named below is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES Area in the joint bidding of the items mentioned above as authorized by General Municipal Law, Section 119-o, and

Whereas,

The Central School named below wishes to appoint a committee made up of participating schools to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids and providing the information to their Board of Education who will make the awards; therefore

Be It Resolved,

That the Board of Education of the Central School listed below hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications and,

Be It Further Resolved,

That the Board of Education of the Central School listed below authorizes the above committee to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned items, and,

Be It Further Resolved,

That the Board of Education of the Central School listed below agrees to (1) abide by majority decisions of the participating districts on quality standards; (2) that it will award contracts based on information provided from the bid; (3) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

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

Motion Carried.

DRAFT

i. Resolution – Food and Cafeteria Supplies Bidding with DCMO (Delaware-Chenango-Madison-Otsego) BOCES for 2022-2023

Motion by Mrs. J. Williams, second by Mr. Spofford, to adopt the following resolution for Food and Cafeteria Bidding for school year 2022-2023:

Resolution
Food/Cafet.
Bidding

Whereas,

It is a plan of a number of public school districts in the Delaware-Chenango-Madison-Otsego BOCES Area in New York, to bid jointly Cafeteria supplies including but not limited to food and paper items, and

Whereas,

The Central School named below is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES Area in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-o, and

Whereas,

The Central School named below wishes to appoint a committee made up of participating schools to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids and awarding bids and reporting the results to the schools; therefore;

Be It Resolved,

That the Board of Education of the Central School listed below hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications, and,

Be It Further Resolved,

That the Board of Education of the Central School listed below authorizes the above committee to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned commodities, and,

Be It Further Resolved,

That the Board of Education of the Central School listed below agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts on quality standards; (3) that it will award contracts according to the recommendations of the committee; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

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

Motion Carried.

Resolution
VideoConf.

j. Resolution – Authorizing Video Conferencing to Conduct Meetings in Extraordinary Circumstances

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

WHEREAS, Public Officers Law §103-a permits Boards of Education to adopt a resolution authorizing the use of video/conferencing for Board meetings in extraordinary circumstances; and

WHEREAS, Public Officers Law §103-a also requires a public hearing on the use of video/conferencing; and

WHEREAS, Public Officers Law §103-a requires written procedures governing member and public attendance at meetings conducted by video/conference.

NOW BE IT RESOLVED, pursuant to Public Officer's Law §103-a, as follows:

1. The Board of Education for the Dolgeville Central School District has facilitated the prerequisite public hearing and considered all information at its disposal including but not limited to public testimony on the matter.
2. The Board of Education for the Dolgeville Central School District authorizes the use of video/conferencing for board meetings in extraordinary circumstances as well as Board committees or subcommittees in accordance with Public Officer's Law §103-a.
3. The prerequisite written procedures to use video/conferencing to conduct meetings have been discussed and are now approved.
4. The Board of Education for the Dolgeville Central School District directs the District Clerk to conspicuously post the written procedures on the District website.
5. This Resolution shall take effect immediately.

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

Motion Carried.

DRAFT

k. Approve Agreement – Catholic Charities

Motion by Mrs. J. Williams, second by Ms. Izzo, to approve the Agreement between the Herkimer County Prevention Council at Catholic Charities of Herkimer County and the Dolgeville Central School District as attached for a full time Prevention Services Coordinator for the 2022-2023 school year.

Appr. Agree.
Catholic
Charities

Ayes All – Motion Carried 7:0

l. Approve Agreement – The Liberty Partnerships Program Memorandum of Agreement

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve The Liberty Partnerships Program Memorandum of Agreement between SUNY POLY and the Dolgeville Central School District as attached for the period September 2022 through August 2027 to provide at-risk students with a broad range of services that are designed to increase their motivation and ability to complete secondary education and seek entry into post-secondary educational and meaningful employment.

Appr. Agree.
Liberty Part.
Program
MOA
SUNY POLY
& DCSD

Ayes All – Motion Carried 7:0

m. Approve Agreement – Dr. Katelyn S. Warner

Motion by Mrs. J. Williams, second by Mr. Schmid, to approve the Agreement between Dr. Katelyn S. Warner, PT, DPT and the Dolgeville Central School District for Injury Assessment Services for the 2022-2023 school year attached.

Appr. Agree.
Dr. Katelyn
S. Warner
PT Services

Ayes All – Motion Carried 7:0

n. BOE Committees

After discussion, the board outlined a tentative list of committees and committee members for review and approval at the August BOE meeting.

BOE
Committees

INFORMATION ONLY

- a. NYSSBA Conference in Syracuse, NY – October 27-29, 2022

Information
Only

BOARD FORUM

The board members offered the following comments during Board Forum:

- Welcome to our new BOE member, Tiffany Rutkowski!
- Glad to see that summer school was well attended
- The Safety Committee met with several items discussed, including evacuation drills and the high importance of concussion protocol.
- Thank you to Mrs. Radley for the encouraging financial forecast report
- Congratulations to our graduates
- Thank you for your efforts in providing summer school for our children
- Mrs. Rutkowski thanked the board for welcoming her and she is excited to join the board
- Graduation was nice and the keynote speaker was great

Board
Forum

EXECUTIVE SESSION

Motion by Mr. Spofford, second by Mr. Schmid, to enter executive session at 7:01 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 7:0

Motion by Mrs. J. Williams, second by Mr. Schmid, to return to regular session at 8:25 p.m.

Return to
Regular
Session

Ayes All - Motion Carried 7:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

Motion by Mrs. J. Williams, second by Mr. Schmid, to approve the CSE/CPSE Minutes and Recommendations covering the period 6/16/2022 through 7/13/2022 as attached.

CSE/CPSE
Min. & Rec.
6/16/22 -
7/13/22

Ayes All – Motion Carried 7:0

PERSONNEL

Personnel
Actions

Motion by Ms. C. Williams, second by Mr. Schmid, upon the recommendation of the Superintendent of Schools, to accept and approve the following personnel actions:

To approve the Non Contractual Assignments/Stipends for 2022-2023 as attached.

Non Contract
Assign/Stipends

To accept the resignation of Adam Jones as Driver Education Instructor for Fall 2022 and Driver Education Instructor for Spring 2023, effective July 20, 2022.

Accpt. Resign
A. Jones
Driver Ed.

DRAFT

July 19, 2022

To accept the resignation of Brandi Mosenthin as Jr. Class Co-Advisor for 2022-2023, effective July 20, 2022. Accpt.Resign
B.Mosenthin
Jr.Class Adv.

To accept the resignation of Katlin Wolford as Yearbook Business advisor for 2022-2023, effective July 20, 2022. Accpt.Resign
K. Wolford
Yrbk.Bus.

To approve the request of Justine Slawson to extend her leave through the 2022-2023 school year. Appr.Req.
J.Slawson
Extend Lv.

To approve the request of Dionne Patrei to extend her leave through January 23, 2023. Appr.Req.
D.Patrei
Extend Lv.

To accept the resignation of Kelsey Dowdall as Math Teacher, effective August 15, 2022. Accpt.Resign
K. Dowdall
Math Teach.

To accept the resignation of Jessica Mitchell as Elementary Math Support Teacher, effective August 31, 2022. Accpt.Resign
J. Mitchell
Elem. Math

To accept the resignation of Petra Moore as part time cleaner, effective July 29, 2022. Accpt.Resign
P. Moore
PT Cleaner

To approve the appointment of Dillon Lyon as substitute bus driver, effective July 12, 2022. Appr.Appt.
D.Lyon
Sub.Driver

To approve the appointment of Julie Castor to the following position, replacing J. Antonoff:
Name: Julie Castor
Position: Teaching Assistant – Primary Project
Tenure Area: Teaching Assistant
Type: 10 Month
Effective Date: 8/31/2022
Probationary Period: NA – Tenured
Certification: Teaching Assistant, Level III – 9/1/2009
Salary: Step 24 of the DTA Teaching Assistant Salary Schedule - \$30,457.00
Course Credit - \$600.00
Appr.Appt.
J. Castor
Teaching
Assistant

To approve the appointment of McKensy Castor to the following position, replacing K. Cross:
Name: McKensy Castor
Position: Elementary Teacher
Tenure Area: Elementary
Type: 10 Month
Effective Date: 8/31/2022
Probationary Period: 2022-2023 is year 2 of a 4-year probationary period ending 8/31/2025
(Previously placed on a tenure track/probationary appointment during the 2021-2022 school year as Elementary Teacher (1 Year)
Certification: Initial Certificate – Childhood Education (Grades 1-6) (4/23/21-8/31/26)
Initial Certificate – Early Childhood Education (Birth-Grade 2)(4/23/21-8/31/26)
Salary for 2022-2023 Step 2 of the DTA Salary Schedule - \$44,921.00
Appr.Appt.
M. Castor
Elem. Tea.

To accept the resignation of McKensy Castor as Elementary Teacher (1 Year) effective August 31, 2022, in order to accept the position of Elementary Teacher. Accpt.Resign
M. Castor
Elem. Tea.
(1 Year)

To approve the appointment of Jessica Bladdek to the following position, replacing K. Cave/A.Jones:
Name: Jessica Bladdek
Position: Special Education Teacher
Tenure Area: Special Education
Type: 10 Month
Effective Date: 8/31/2022
Probationary Period: 2022-2023 is year 4 of a 4-year probationary period ending 8/31/2023
(2019-2020- LT Sub, 2020-2021-LT Sub; and 2021-2022-LT Sub)
Certification: Initial Certificate – Students w/Disabilities (Gr. 7-12 Generalist) – 6/18/22-8/31/27
Emergency COVID-19 Ext. – Students w/Disabilities-ELA (Gr.7-12) – 7/20/22-8/31/27
Initial Ext.Annotation – Students w/Disabilities-ELA (Gr.7-12) – 7/21/22-8/31/27
Appr.Appt.
J. Bladdek
Special Ed.
Teacher

Salary for 2022-2023 Step 5 of the DTA Salary Schedule - \$48,520.00

DRAFT

To approve the appointment of the following extraduty non-coaching positions for 2022-2023:

Appr.
Extra Duty
2022-2023

Jessica Bladek – Battle of the Books (Jr. High) – (Step 3 @ .02)

Derick Waters – Driver Education Instructor – Fall 2022 (pending receipt of Certificate from DMV) (Step 1 @ .06)

Derick Waters – Driver Education Instructor – Spring 2023 (pending receipt of Certificate from DMV) (Step 1 @ .06)

Jennifer Winkler – Yearbook Business advisor – Step 1 @ .04)

Ayes All – Motion Carried 7:0

ADDITIONAL NON RESIDENT STUDENT REQUEST FOR 2022-2023

Motion by Mrs. J. Williams, second by Ms. Izzo, to approve the following non resident student request for school year 2022-2023:

Additional
NonResident
Student
Requests

David/Kathryn Monroe for	Darrius Monroe	Grade 10	CVA (Home District)
	Zoey Monroe	Grade 7	CVA
	Payton Monroe	Grade 5	CVA
	Sophia Monroe	Grade 3	CVA
	Lincoln Monroe	Grade K	CVA

Ayes All – Motion Carried 7:0

BOCES CAPITAL PROJECT – INTERMUNICIPAL AGREEMENT RESOLUTION

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

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

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

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

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

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

IT IS HEREBY RESOLVED, that the Dolgeville Central School Board of Education hereby approves the Intermunicipal Agreement for repairs, improvements and renovations to HFHO BOCES facilities, buildings and grounds dated June 8, 2022, and authorizes the Board President to execute the agreement and authorizes the payment of money as set forth therein.

Vote:	J. Schmid – Aye	S. Hongo – Nay
	C. Williams – Aye	J. Izzo – Nay
	J. Williams – Aye	T. Rutkowski – Nay
		C. Spofford – Nay

Motion Defeated.

FUTURE MEETINGS

Future
Meetings

Regular Meeting – Tuesday, August 16, 2022

Regular Meeting – Tuesday, September 20, 2022

Regular Meeting – Tuesday October 18, 2022

Regular Meeting – Tuesday, November 15, 2022

ADJOURNMENT

Adjournment

Motion by Mr. Schmid, second by Ms. Izzo, to adjourn at 8:28 p.m.

Ayes All – Motion Carried 7:0

Sandra L. Allen
District Clerk

Office Telephone (315) 429-9631
Office Fax (315) 429-9109

THE TOWN OF MANHEIM

HERKIMER COUNTY
NEW YORK

Town Clerk
CARRIE ROCKWELL

Highway Superintendent
Lloyd Hall

Assessor
DANIEL MAXWELL

Supervisor
JOHN D. HAUGHTON
6356 St. Rte. 167
P.O. Box 32
Dolgeville, N.Y. 13329

Town Councilmen
FREDERICK DOERRER
PETER JAIKIN
KEVIN SNELL
Marie Gressler

Town Justice
AMBER HONGO

August 3, 2022

Dolgeville Central School
Board of Education
38 Slawson Street
Dolgeville, NY 13329

Little Falls City School
Board of Education
15 Petrie Street
Little Falls, NY 13365

Town of Manheim Planning Board
6356 State Route 167
Dolgeville, NY 13329

Herkimer-Oneida Counties Comprehensive Planning Program
At Union Station
321 Main Street
Utica, NY 13501

Re: Minimum Maintenance Roads-Town of Manheim

Gentlemen,

Enclosed you will find the Town of Manheim Town Board Findings of Fact on Highway Superintendent's Recommendation of Minimum Maintenance Road dated July 11, 2022.

If you have any questions, please contact this office.

Sincerely,

Carrie Rockwell
Town Clerk

**Town of Manheim
Town Board
Findings of Fact
On
Highway Superintendent's Recommendation
of Minimum Maintenance Roads
July 11, 2022**

BACKGROUND

The Town Superintendent of Highways filed a letter dated June 22, 2022, recommending roads or portions thereof to be designated as minimum maintenance roads.

On July 11, 2022, the members of the Town Board received the recommendation letter for review and approval.

Each member of the Town Board is personally familiar with the location and nature of the roads listed in the recommendation letter to be designated as minimum maintenance roads. In addition, each member has separately and individually reviewed and considered the recommendations by the Town Superintendent of Highways and the findings supporting the designation of each road or portion thereof as a minimum maintenance road.

FINDINGS OF FACT AS PART OF DECISION

Pursuant to Section 3 of the Manheim Local Law No. 1 of the year 2009, the Town Superintendent of Highways, in the event he or she finds it to be in the best interests of the Town, may classify one or more roads or portions thereof as a minimum maintenance road. However, no road shall be finally determined to be a minimum maintenance road until so designated by the Town Board by Local Law.

Pursuant to Section 4(a) of the Manheim Local Law No. 1 of the year 2009, no road or portion thereof shall be recommended as a minimum maintenance road by the Town Superintendent of Highways unless Traffic volume is less than 50 vehicles per day as determined by the Town Superintendent of Highways and such road or portion thereof is an agricultural land access road or a recreational land access road, and that such road or portion thereof does not provide farm centers of operation and/or year-round residences existing with principal motor vehicle access to goods and services necessary for the effective support of such farms and/or year-round residences.

STATEMENT OF THE TOWN BOARD FINDINGS OF FACT

In conjunction with its review of the recommendations and findings submitted by the Town Superintendent of Highways for the proposed designation of roads or portions thereof as minimum maintenance roads, the Town Board took into consideration its own knowledge and experience of the recommended roads.

.1-mile section of Cemetery Road beginning at Rural Park Drive continuing South to 236 Cemetery Road.

Findings:

The Town Board has approved the designation of this section of Cemetery Road as a minimum maintenance road.

1. Cemetery Road is used for power dam access and recreational use.
2. The volume and type of motor vehicle traffic for this road is less than 50 vehicles per day, as determined by the Town Superintendent of Highways.
3. Property owners of land abutting this section of Cemetery Road shall continue to have reasonable access to their property.
4. The users of this section of Cemetery Road traveling at a reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.
5. The use of this road does not constitute a farm access as defined pursuant to Section 10 of Manheim Local Law No. 1 of the year 2009.
6. This road does not constitute access to an existing year-round residence.
7. It is not feasible to drive a large snowplow on this section of road.

.9-mile section of Fish Road beginning 870 feet from Snells Bush Road running North South to New York State Route 5.

Findings:

The Town Board has approved the designation of this section of Fish Road as a minimum maintenance road.

1. Fish Road is used for agricultural land and woodland access.
2. The volume and type of motor vehicle traffic for this section of Fish Road is less than 50 vehicles per day, as determined by the Town Superintendent of Highways.
3. Property owners of land abutting this section of Fish Road shall continue to have reasonable access to their property.
4. The users of this section of Fish Road traveling at a reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.
5. The use of this section of Fish Road does not constitute a farm access as defined pursuant to Section 10 of Manheim Local Law No. 1 of the year 2009.

6. This section of Fish Road does not constitute access to an existing year-round residence.

.4-mile section of Moore Road beginning at Peckville Road running North South to the truck turnaround located at the edge of the tree line on the west side of the road at 215 Moore Road.

Findings:

The Town Board has approved the designation of this section of Moore Road as a minimum maintenance road.

1. Moore Road is used for recreational and woodland access.
2. The volume and type of motor vehicle traffic for this section of Moore Road is less than 50 vehicles per day, as determined by the Town Superintendent of Highways.
3. Property owners of land abutting this section of Moore Road shall continue to have reasonable access to their property.
4. The users of this section of Moore Road traveling at a reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.
5. The use of this section of Moore Road does not constitute a farm access as defined pursuant to Section 10 of Manheim Local Law No. 1 of the year 2009.
6. This section of Moore Road does not constitute access to an existing year-round residence.

.5-mile section of Ritter Road beginning at Davis Road running East West to the truck turnaround located on the north side of the road after pavement resumes.

Findings:

The Town Board has approved the designation of this section of Ritter Road as a minimum maintenance road.

1. Ritter Road is used for agricultural land and cell phone tower access.
2. The volume and type of motor vehicle traffic for this section of Ritter Road is less than 50 vehicles per day, as determined by the Town Superintendent of Highways.
3. Property owners of land abutting this section of Ritter Road shall continue to have reasonable access to their property.
4. The users of this section of Ritter Road traveling at a reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.
5. The use of this section of Ritter Road does not constitute a farm access as defined pursuant to Section 10 of Manheim Local Law No. 1 of the year 2009.
6. This section of Ritter Road does not constitute access to an existing year-round residence.

.3-mile section of Zoller Road beginning at the Culvert Bridge .3-miles from Peckville Road running North South for .1-miles past 224 Zoller Road.

Findings:

The Town Board has not approved the designation of this section of Zoller Road as a minimum maintenance road.

1. Zoller Road is used for access to agricultural land and 1 (one) year-round residence access.
 - a. Pursuant to Local Law No. 1 of the year 2009 Section 4, no road or portion thereof shall be designated a minimum maintenance road if it constitutes access to an existing year-round residence.
2. The volume and type of motor vehicle traffic for this section of Zoller Road is less than 50 vehicles per day, as determined by the Town Superintendent of Highways.
3. Property owners of land abutting this section of Zoller Road shall continue to have reasonable access to their property.
4. The users of this section of Zoller Road traveling at a reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.
5. The use of this section of Zoller Road does not constitute a farm access as defined pursuant to Section 10 of Manheim Local Law No. 1 of the year 2009.

Office Telephone (315) 429-9631
Office Fax (315) 429-9109

THE TOWN OF MANHEIM

HERKIMER COUNTY
NEW YORK

Town Clerk
CARRIE ROCKWELL

Highway Superintendent
Lloyd Hall

Assessor
DANIEL MAXWELL

Supervisor
JOHN D. HAUGHTON
6356 St. Rte. 167
P.O. Box 32
Doyleville, N.Y. 13329

Town Councilmen
FREDERICK DOERRER
PETER JAKIN
KEVIN SNELL
Marie Gressler

Town Justice
AMBER HONGO

June 22, 2022

Manheim Town Board

I recommend that the Seasonal Roads sections and factors in determining them, as Minimum Maintenance Roads.

1. Cemetery Road. 1 tenth-mile section starting at Rural Park Drive continuing South to 236 Cemetery Road – Traffic volume is less than 50 vehicles per day. Road is used for Power Dam access and Recreational use. Not Feasible to Drive large Snow Plow on this section.
2. Fish Road. 9 tenths-mile section starting 870 feet from Snells Bush Road running North South to New York State Route 5 – Traffic volume is less than 50 vehicles per day. Road is used for Agricultural land, Woodland and Recreational access.
3. Moore Road. 4 tenths-mile section starting at Peckville Road running North South to the Truck turn around located at the edge of the tree line on the west side of the road at 215 Moore Road– Traffic volume is less than 50 vehicles per day. Road use is for Recreational and Woodland access.
4. Ritter Road. 5 tenths-mile section starting at Davis Road running East West– to the Truck turn around located on the North side of the road after pavement resumes. Traffic volume less than 50 vehicles per day. Road is used for Agricultural land and Cell Phone Tower access.
5. Zoller Road. 3 tenths-mile section Starting at the Culvert Bridge 3 tenths of a mile from Peckville Road running North South for 1 tenth of a mile past 224 Zoller Road. Traffic volume is less than 50 vehicles per day. Road is used for Agricultural land and 1 (one) year-round residence access.

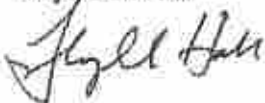
The property owners of the land abutting the roads shall continue to have reasonable access to their property.

The users of the roads or portions thereof traveling at reasonable and prudent speed, under the circumstances, shall not be placed in a hazardous situation.

The users of the roads or portions thereof, do not constitute a farm access as defined in Section Ten of this Local Law.

Town of Manheim Highway Superintendent

Lloyd Don Hall



8-4-22



Dear Crystal,
Thank you for your help in
this year's Summer Reading
Program.

853 people attended the five
programs and we distributed
hundreds of books and ice cream
coopers.

With your time and energy
-this has been a successful
event.

Also, please thank your
building staff for their help.

Sincerely,
Staff + Board of Trustees
and Friends of the Library

DOLGEVILLE CSD



Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
42039 ✓	06/30/2022	3575	A&P MASTER IMAGES, LLC	SECTION 3 CHAMP SHIRTS				
A 2855 450-03-7000			SUPPLIESATHLETICS GENERAL		46237	220757	465.00 ✓	482.00
Check Total:							465.00	
42040 ✓	06/30/2022	1053	AMAZON.COM	PARTS - BUS GARAGE				
A 5510 456-04-0000			SUPPLIES PARTS		1HLN-169T-3TH7	220750	224.86 ✓	227.13
Check Total:							224.86	
42041 ✓	06/30/2022	1160	BIG APPLE MUSIC	INSTRUMENT REPAIR				
A 2110 400-03-3000			CONTRACTUAL HS		5708	220203	389.00 ✓	389.00
Check Total:							389.00	
42042 ✓	06/30/2022	3387	ROBERT BIVIANO	RETIREE RX/MEDICAL REIMB				
A 9060 800-00-0000			HOSPITAL MEDICAL DENTAL		6/15/22		150.00 ✓	
Check Total:							150.00	
42043 ✓	06/30/2022	1475	BLICK ART MATERIALS	ART SUPPLIES HS				
A 2110 451-03-5000			SUPPLIES HS ART		8717456	220697	3.24 ✓	3.24
A 2110 451-03-5000			SUPPLIES HS ART		8563371	220697	62.96 ✓	62.96
A 2110 451-03-5000			SUPPLIES HS ART		8600728	220697	82.81 ✓	82.81
A 2110 451-03-5000			SUPPLIES HS ART		8541180	220697	2,976.46 ✓	2,976.46
A 2110 451-03-5000			SUPPLIES HS ART		8670252	220697	34.20 ✓	34.20
Check Total:							3,159.67	
42044 ✓	06/30/2022	1199	ROSEMARIE BOYER	RETIREE MEDICAL/RX REIMB				
A 9060 800-00-0000			HOSPITAL MEDICAL DENTAL		6/6/22		150.00 ✓	
Check Total:							150.00	
42045 ✓	06/30/2022	1412	CREATIVE DESIGNS BY TIFFANY	GRADUATION FLOWERS				
A 2020 450-03-3000			SUPPLIES HS PRINCIPAL		45	220759	324.75 ✓	350.00
Check Total:							324.75	
42045 ✓	06/30/2022	1412	**VOID** CREATIVE DESIGNS BY TIFFANY	**VOID**				
A 2020 450-03-3000			SUPPLIES HS PRINCIPAL		45	220759	-324.75 ✓	-350.00
Check Total:							-324.75	
42046 ✓	06/30/2022	1459	SUSAN DELUCO	RETIREE MEDICAL/RX REIMB				
A 9060 800-00-0000			HOSPITAL MEDICAL DENTAL		06/12/22		150.00 ✓	
Check Total:							150.00	
42047 ✓	06/30/2022	3393	DSP IMAGES	DIGITAL PRINTING ROHACEK				
Check Total:							150.00	

DOLGEVILLE CSD



Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
A 2110 400-03-3000	CONTRACTUAL HS				22DSP-1724	220767	110.00 ✓	110.00
Check Total:							110.00	
42048 ✓	06/30/2022	1519	EAI EDUCATION	SCIENTIFIC CALCS - WEIN	INV1173634	220630	272.75 ✓	249.80
A 2110 451-02-2000	SUPPLIES MS 5-8							
Check Total:							272.75	
42049 ✓	06/30/2022	1547	EMERGENCY MEDICAL SUPPLY	PULSE OXIMETER	15865	220587	180.00 ✓	180.00
A 2110 200-03-3000	EQUIP HS							
Check Total:							180.00	
42050 ✓	06/30/2022	1568	EVANS EQUIPMENT COMPANY	TRUCKING FEE FOR WARRANTY SERVICE	01-20644	220080	500.00 ✓	500.00
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS							
Check Total:							500.00	
42051 ✓	06/30/2022	1629	FOUR WINDS HOSPITAL	TUTORING BS MAY	5/31/22 - 83712	220712	35.00 ✓	35.00
A 2110 400-00-0000	CONTRACTUAL							
Check Total:							35.00	
42052 ✓	06/30/2022	3208	FRANKFORT CENTRAL SCHOOL DISTRICT	TUITION	6/16/22	220070	29,926.00 ✓	29,926.00
A 2250 470-00-0000	TUITION				6/16/22	220070	29,926.00 ✓	29,926.00
A 2250 470-00-0000	TUITION				6/16/22	220070	2,295.30 ✓	0.00
Check Total:							62,147.30	
42053 ✓	06/30/2022	1771	HERFF JONES	GRADUATION SUPPLIES	454648	220738	45.90 ✓	29.30
A 2020 400-03-3000	CONTRACTUAL HS PRINCIPAL				2823215	220738	66.12 ✓	61.10
A 2020 450-03-3000	SUPPLIES HS PRINCIPAL							
Check Total:							112.02	
42054 ✓	06/30/2022	1775	HERKIMER CO BOCES HEALTH INS. PLAN	JUNE HEALTH PREMIUMS	6/1/22	220094	197.54 ✓	254.97
A 9040 800-00-0000	LIFE INSURANCE				6/1/22	220094	289,861.11 ✓	0.00
A 9060 800-00-0000	HOSPITAL MEDICAL DENTAL							
Check Total:							290,058.65	
42055 ✓	06/30/2022	1778	HERKIMER COUNTY BOCES	JUNE REGENTS BOOKS	1626-22A	220722	35.52 ✓	35.52
A 2020 450-03-3000	SUPPLIES HS PRINCIPAL							
Check Total:							35.52	
42056 ✓	06/30/2022	1778	**CONTINUED** HERKIMER COUNTY BOCES	Voided During Printing				
Check Total:							35.52	

DOLGEVILLE CSD



Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42057 ✓	06/30/2022	1778 HERKIMER COUNTY BOCES	JUNE BILLING 10/10			0.00	
A 1010.490-00-0000	BOCES		C0150-22	220217		1,099.98 ✓	76.14
A 1310.490-00-0000	BOCES		C0150-22	220217		7,105.07 ✓	7,105.07
A 1620.490-00-0000	BOCES		C0150-22	220217		174.70 ✓	174.70
A 1621.490-00-0000	BOCES		C0150-22	220217		2,040.00 ✓	2,040.00
A 1981.490-00-0000	BOCES		C0150-22	220217		28,667.64 ✓	28,667.64
A 2070.490-00-0000	BOCES		C0150-22	220217		5,022.84 ✓	3,267.84
A 2250.490-00-0000	BOCES		C0150-22	220217		62,261.15 ✓	16,557.21
A 2280.490-03-3000	BOCES - OCCUPATIONAL EDUCATION		C0150-22	220217		36,800.00 ✓	36,800.00
A 2810.490-00-0000	BOCES		C150-22	220217		1,125.30 ✓	1,125.30
A 2815.490-00-0000	BOCES		C150-22	220217		973.90 ✓	973.90
A 2825.490-00-0000	BOCES		C150-22	220217		676.54 ✓	676.54
A 9040.49	WORKERS COMP - BOCES		C150-22	220217		717.80 ✓	717.80
A 1380.490-00-0000	BOCES		C0150-22	220217		900.00 ✓	0.00
A 1670.490-00-0000	BOCES		C0150-22	220217		-10,927.96 ✓	0.00
A 2110.490-00-0000	BOCES		C0150-22	220217		52,318.66 ✓	0.00
A 2610.490-00-0000	BOCES		C0150-22	220217		6,025.49 ✓	0.00
A 2630.490-00-0000	BOCES		C0150-22	220217		21,341.78 ✓	0.00
A 5510.490-04-0000	BOCES		C0150-22	220217		1,003.40 ✓	0.00
Check Total:						217,326.29 ✓	
42058 ✓	06/30/2022	1778 HERKIMER COUNTY BOCES	21-22 TPK BILLING			36,409.25 ✓	
A 2110.490-00-0000	BOCES		240-22F				
Check Total:						36,409.25	
42059 ✓	06/30/2022	1882 JONS JOHNS PORTABLE TOILETS	MAY RENTAL				
A 2855.450-03-7000	SUPPLIES ATHLETICS GENERAL		P-37384	220639		260.00 ✓	260.00
Check Total:						260.00	
42060 ✓	06/30/2022	1161 LICARIS BIG M SUPERMARKETS	CLASS SUPPLIES - WINKLER				
A 2110.451-02-5500	SUPPLIES MS HOME EC		55493	220768		30.69 ✓	50.00
Check Total:						30.69	
42061 ✓	06/30/2022	2134 SHIRLEY MOSHER	RETIREE MEDICAL/RX REIMB				

DOLGEVILLE CSD

Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account								
A 9060.800-00-0000					HOSPITAL MEDICAL DENTAL	6/21/22	150.00	
					Check Total:			
42062 ✓	06/30/2022		2181 NEFF BY JOSTENS	ATHLETIC D LETTER AWARD	N003047070	220758	481.50	486.00
A 2855.450-03-7000					SUPPLIES ATHLETICS	GENERAL		
					Check Total:			
42063 ✓	06/30/2022		2274 MARGARET ORMAN	RETIREE RX/MEDICAL REIMB	6/9/22		481.50	
A 9060.800-00-0000					HOSPITAL MEDICAL DENTAL		150.00	
					Check Total:			
42064 ✓	06/30/2022		2332 PERMA BOUND	BOOKS - T. SEERY			150.00	
A 2110.480-02-2000					TEXTBOOKS - MS			
					Check Total:			
42065 ✓	06/30/2022		2355 PLAQUES & SUCH LLC	BANNER, LETTERS, PINS			422.70	435.60
A 2855.450-03-7000					SUPPLIES ATHLETICS	GENERAL		
					Check Total:			
A 2855.450-03-7000			SUPPLIES ATHLETICS	GENERAL	Q143497	220755	356.00	341.00
					Check Total:			
42066 ✓	06/30/2022		2367 PREFERRED GROUP PLANS INC	JUNE 2022 BENEFITS			406.00	
A 1310.400-00-0000					CONTRACTUAL BUSINESS OFFICE			
					Check Total:			
42067 ✓	06/30/2022		2369 PRESIDENT'S EDUCATION AWARDS PROGRAM	AWARDS			112.00	112.00
A 2810.400-00-0000					CONTRACTUAL GUIDANCE			
					Check Total:			
42068 ✓	06/30/2022		2386 DWIGHT PUTMAN	BASEBALL ASSIGNOR	6/13/22		168.00	168.00
A 2855.400-03-7300					CONTRACTUAL BASEBALL			
					Check Total:			
42069 ✓	06/30/2022		2403 R.G. TIMBS, INC.	FINANCIAL PLANNING			17.85	
A 1310.400-00-0000					CONTRACTUAL BUSINESS OFFICE			
					Check Total:			
42070 ✓	06/30/2022		2485 S & J ENTERPRISES	SUPPLIES - BUS GARAGE			1,072.50	959.95
A 5510.451-04-0000					SUPPLIES CUSTODIAL			
					Check Total:			
							271.99	271.99

DOLGEVILLE CSD



Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
42071 ✓	06/30/2022	2514	SCHOLASTIC	HARRY POTTER - M. WILLIAMS		Check Total:	271.99	
A 2110 480-02-2000			TEXTBOOKS - MS		39264097	220699	179.63 ✓	164.80
42072 ✓	06/30/2022	2527	SCHOOL SPECIALTY			Check Total:	179.63	
A 2110 451-02-2000			SUPPLIES MS 5-8		308103988732	220688	249.09 ✓	249.09
A 2110 451-03-6000			SUPPLIES HS SCIENCE		308103969054	220676	226.18 ✓	226.18
A 2250 450-00-0000			SUPPLIES SPEC ED		308103988782	220698	348.91 ✓	348.91
A 2110 450-01-1000			SUPPLIES ELEM PK-4		308103991814	220694	175.66 ✓	175.66
A 2110 451-03-5000			SUPPLIES HS ART		308103990604	220696	1,875.77 ✓	1,875.77
A 2250 450-00-0000			SUPPLIES SPEC ED		208130166990	220679	5.61 ✓	5.61
42073 ✓	06/30/2022	3325	SEI DESIGN GROUP	CAPITAL PROJECT		Check Total:	2,881.22	
A 1620 400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS		8 21 4099 00	220685	92,303.75 ✓	89,874.25
42074 ✓	06/30/2022	2740	TIME WARNER CABLE	PHONE		Check Total:	92,303.75	
A 1620 403-00-0000			CONTRACTUAL PHONE BUILDINGS & GROUNDS		106063201060122	220106	415.88 ✓	415.88
42075 ✓	06/30/2022	2764	TRI-COUNTY PRINTING	2022 GRADUATION PROGRAMS		Check Total:	415.88	
A 1010 400-00-0000			CONTRACTUAL BOE		22-022	220739	1,449.00 ✓	1,159.00
42076	06/30/2022	2767	TRI-VALLEY DRY CLEANERS	BAND UNIFORMS - DRY CLEANING		Check Total:	1,449.00	
A 2110 400-03-3000			CONTRACTUAL HS		01598	220205	745.00 ✓	745.00
42077 ✓	06/30/2022	2833	WASTE MANAGEMENT OF NY-UTICA	DUMPSTER		Check Total:	745.00	
A 1620 400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS		3475176-2285-3	220104	1,629.51 ✓	106.65
42078 ✓	06/30/2022	3583	DERICK WATERS			Check Total:	1,629.51	
A 2020 400-03-3000			CONTRACTUAL HS PRINCIPAL		6/6/22		161.48 ✓	
A 2020 400-03-3000			CONTRACTUAL HS PRINCIPAL		6/10/22		2,900.00 ✓	
42079 ✓	06/30/2022	2839	WB MASON CO. INC.	SUPPLIES - K. MAXWELL		Check Total:	3,061.48	
06/30/2022 07:56 AM								

DOLGEVILLE CSD

Check Warrant Report For A - 76: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	Account		Account Description					
42080 ✓	A 2110 450-01-1000		SUPPLIES ELEM PK-4		CM0933714	220711	-8.73 ✓	7.71
	A 2110 450-01-1000		SUPPLIES ELEM PK-4		230288100	220711	10.25 ✓	0.00
	Check Total:						1.52	
42081 ✓	A 2855 400-03-7800		CONTRACTUAL TRACK		6/13/22		90.00 ✓	
	Check Total:						90.00	
	A 2110 451-03-5100		SUPPLIES HS MUSIC		ARINV63341572	220060	6.99 ✓	6.99
42082 ✓	06/30/2022		2891 WOODWIND & BRASSWIND					
	Check Total:						6.99	
	A 2855 400-03-7800		CONTRACTUAL TRACK		6/15/22		12.75 ✓	
42083 ✓	Check Total:						12.75	
	06/30/2022		2913 DANIEL ZILKOWSKI					
	A 2855 400-03-7000		CONTRACTUALATHLETICS		REIMB MILEAGE - AD MEETINGS	6/17/22	154.44 ✓	
Check Total:						154.44		

DOLGEVILLE CSD

Check Warrant Report For A - 75: GENERAL FUND - JUNE #3 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
Number of Transactions:	46							
							Warrant Total:	718,349.71
							Vendor Portion:	718,349.71

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 46 in number, in the total amount of \$718,349.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$718,349.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jaqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 13: SCHOOL LUNCH - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
6343 ✓	06/30/2022	1053	AMAZON COM	SUPPLIES				
C 2860.45			MATERIALS & SUPPLIES	1JQQ-ML7D-9QTL	220742		-13.99 ✓	457.93
C 2860.45			MATERIALS & SUPPLIES	1GYN-HQF4-3YF3	220754		6.69 ✓	6.69
C 2860.45			MATERIALS & SUPPLIES	1T77-WN9R-CQX3	220742		-13.99 ✓	0.00
C 2860.45			MATERIALS & SUPPLIES	1WXX-VP49-N31J	220754		33.45 ✓	33.45
C 2860.45			MATERIALS & SUPPLIES	1WV6-3Y1Y-1FNP	220742		-35.57 ✓	0.00
C 2860.45			MATERIALS & SUPPLIES	1URJ-WVWK-7HHL	220754		159.16 ✓	159.16
C 2860.45			MATERIALS & SUPPLIES	1DT7-QGDC-7MMV	220742		290.49 ✓	0.00
C 2860.45			MATERIALS & SUPPLIES	1FMK-44MD-3HMK	220742		167.44 ✓	0.00
Check Total:							593.68	
6344 ✓	06/30/2022	1163	BIMBO FOODS, INC.	FOOD				
C 2860.41			FOOD PURCHASE	66414410168	220258		157.54 ✓	918.34
C 2860.41			FOOD PURCHASE	66414410225	220258		157.54 ✓	0.00
C 2860.41			FOOD PURCHASE	66414410303	220258		159.94 ✓	0.00
C 2860.41			FOOD PURCHASE	66414410407	220258		166.82 ✓	0.00
Check Total:							641.84	
6345 ✓	06/30/2022	1272	CARLO MASI & SONS, INC.	FOOD				
C 2860.41			FOOD PURCHASE	792011	220260		167.25 ✓	9,898.20
C 2860.41			FOOD PURCHASE	792515	220260		573.45 ✓	0.00
Check Total:							740.70	
6346 ✓	06/30/2022	1778	HERKIMER COUNTY BOCES	JUNE BILL 10/10				
C 2860.49			BOCES	C0150-22	220217		675.30 ✓	675.30
Check Total:							675.30	
6347 ✓	06/30/2022	1791	HILL & MARKES, INC.	PAPER PRODUCTS				
C 2860.45			MATERIALS & SUPPLIES	2631184-00	220594		774.85 ✓	2,446.62
C 2860.45			MATERIALS & SUPPLIES	2623289-00	220594		970.17 ✓	0.00
Check Total:							1,745.02	
6348 ✓	06/30/2022	1161	LICARIS BIG M SUPERMARKETS	FOOD				
C 2860.41			FOOD PURCHASE	62659	220257		22.97 ✓	173.88

DOLGEVILLE CSD



Check Warrant Report For C - 13: SCHOOL LUNCH - JUNE #2 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
6349 ✓	06/30/2022	2687	SYSOCO-SYRACUSE		Check Total:		22.97	
C 2860.45			MATERIALS & SUPPLIES		327793361	220763	179.15 ✓	397.00
C 2860.41			FOOD PURCHASE		327806480	220597	1,675.61 ✓	10,855.32
C 2860.41			FOOD PURCHASE		327793361	220597	4,206.27 ✓	0.00
					Check Total:		6,060.03	
6350 ✓	06/30/2022	1242	UPSTATE FARMS DAIRY, LLC	FOOD				
C 2860.41			FOOD PURCHASE		549148	220259	346.20 ✓	346.20
C 2860.41			FOOD PURCHASE		551546	220259	485.70 ✓	485.70
C 2860.41			FOOD PURCHASE		554148	220259	282.15 ✓	282.15
C 2860.41			FOOD PURCHASE		557058	220259	528.85 ✓	528.85
C 2860.41			FOOD PURCHASE		560510	220259	277.71 ✓	277.71
C 2860.41			FOOD PURCHASE		562575	220259	378.90 ✓	378.90
C 2860.41			FOOD PURCHASE		565499	220259	277.71 ✓	277.71
C 2860.41			FOOD PURCHASE		568321	220259	247.02 ✓	247.02
					Check Total:		2,824.24	

DOLGEVILLE CSD

Check Warrant Report For C - 13: SCHOOL LUNCH - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
Number of Transactions:	8							
							Warrant Total:	13,303.78
							Vendor Portion:	13,303.78

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$13,303.78. 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 \$13,303.78. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For F - 8: SPECIAL AID - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5510	06/30/2022	3325	SEI DESIGN GROUP					
F 2110.40S			CONTRACTUAL - ARP-ESSER		22-4188.00 3	220683	7,052.50	7,052.50
F 2110.40T			CONTRACTUAL - CRRSA-ESSER2		22-4189.00 3	220684	13,510.00	13,510.00
Check Total:							20,562.50	
Warrant Total:							20,562.50	
Vendor Portion:							20,562.50	

Number of Transactions: 1

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 \$20,562.50. 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 \$20,562.50. 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

DOLGEVILLE CSD

Check Warrant Report For H - 4: CAPITAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
331 ✓	06/30/2022	1596	FERRARA FIORENZA P.C.	LEGAL SERVICES	6/7/22	220505	2,342.00 ✓	2,342.00
331 ✓	06/30/2022	1596	**VOID** FERRARA FIORENZA P.C.	**VOID**	6/7/22	220505	2,342.00 ✓	-2,342.00
332 ✓	06/30/2022	2403	R.G. TIMBS, INC.	CAPITAL OUTLAY	06/10/22	250.25	250.25 ✓	
333 ✓	06/30/2022	2511	SCHMALZ MECHANICAL CONTRACTORS INC	CONTRACTOR PAYMENT		250.25	250.25 ✓	
334 ✓	06/30/2022	3325	SEI DESIGN GROUP	CAPITAL OUTLAY		30,682.45	30,682.45 ✓	
335 ✓	06/30/2022	1596	FERRARA FIORENZA P.C.	LEGAL SERVICES	6/7/22	220505	4,858.65 ✓	2,342.00
Check Total:							4,858.65	

DOLGEVILLE CSD

Check Warrant Report For H - 4: CAPITAL FUND - JUNE #2 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account	Description						
Number of Transactions:	6							
							Warrant Total:	41,066.47
							Vendor Portion:	41,066.47

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 \$41,066.47. 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 \$41,066.47. 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

6/30/2022

Sandra Allen, District Clerk

DOLGEVILLE CSD



Check Warrant Report For A - 2: PAYROLL DEDUCTIONS #1, 7/8/22 For Dates 7/1/2022 - 7/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
387	07/06/2022	2008 M & T BANK		Trust & Agency Payment			
A 726FICA	FICA TAX					6,466.69	
A 726FICA	FICA TAX					6,466.69	
A 722	FEDERAL INCOME TAX					8,844.90	
A 726MED	MEDICARE TAX					1,512.42	
A 726MED	MEDICARE TAX					1,512.42	
388	07/06/2022	2227 NYS INCOME TAX		Trust & Agency Payment		24,803.12	
A 721	NYS INCOME TAX					4,276.19	
389	07/06/2022	2311 PAYROLL ACCOUNT		Trust & Agency Payment		4,276.19	
A 710	CONSOLIDATED PAYROLL					79,141.73	
390	07/06/2022	2719 OMNI		Trust & Agency Payment		79,141.73	
A 729	EMPLOYEE ANNUITIES					660.00	
A 729	EMPLOYEE ANNUITIES					1,017.00	
A 729	EMPLOYEE ANNUITIES					175.00	
A 729	EMPLOYEE ANNUITIES					67.02	
42084 ✓	07/06/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - CHILDSUPP		1,919.02	
A 749	CHILD SUPPORT COLLECTIONS					80.00	
42085 ✓	07/06/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - CHILDSUPP		80.00	
A 749	CHILD SUPPORT COLLECTIONS					130.58	
42086 ✓	07/06/2022	2561 SHERIFF OF HERKIMER COUNTY		Trust & Agency Payment - INCOMEXEXEC		130.58	
A 723	INCOME EXECUTIONS					222.62	
42087 ✓	07/06/2022	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.				222.62	
A 724CSEA	CSEA UNION DUES					391.27	
Check Total:						222.62	
Check Total:						130.58	
Check Total:						79.141.73	
Check Total:						1,919.02	
Check Total:						80.00	
Check Total:						130.58	
Check Total:						222.62	
Check Total:						391.27	

DOLGEVILLE CSD

Check Warrant Report For A - 2: PAYROLL DEDUCTIONS #1, 7/8/22 For Dates 7/1/2022 - 7/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
A 724CSEA	CSEA UNION DUES					64.79	
Number of Transactions: 8							
						Check Total:	456.06
						Warrant Total:	111,029.32
						Vendor Portion:	111,029.32

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$111,029.32. 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 \$111,029.32. 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 - 4: GENERAL FUND - JULY #2 For Dates 7/1/2022 - 7/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
41916 ✓	07/15/2022	2983 **VOID**	MAGNA5 LLC	**VOID**				
A 2630.400-00-0000	CONTRACTUAL IT DEPT				IN23168		-140.30	
42126 ✓	07/15/2022	2242	NYSMEC	GAS/ELECTRIC INSTALLMENT 1				
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS				036-23A	230020	20,148.47	20,148.47
A 5530.416-04-0000	CONTRACTUAL GAS/ELEC				036-23A	230020	880.67	880.67
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS				202-23A	230020	8,663.20	8,663.20
A 5530.416-04-0000	CONTRACTUAL GAS/ELEC				202-23A	230020	397.80	397.80
42127 ✓	07/15/2022	2983	RINGSQUARED TELECOM LLC	FIRE ALARM LINES PORT TO SPECTRUM - BUS GARAGE				
A 2630.400-00-0000	CONTRACTUAL IT DEPT				IN23168		140.30	
42128 ✓	07/15/2022	2795	UTICA NATIONAL INSURANCE GROUP	RENEWAL 22/23				
A 1910.400-00-0000	CONTRACTUAL INSURANCE				100982777	230048	92,558.00	92,558.00
					7/12/22			
A 5510.415-04-0000	INSURANCE				100982777	230048	16,575.00	16,575.00
					7/12/22			
Check Total:							109,133.00	

DOLGEVILLE CSD

Check Warrant Report For A - 4: GENERAL FUND - JULY #2 For Dates 7/1/2022 - 7/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account	Description						
Number of Transactions: 4								
							Warrant Total:	139,223.14
							Vendor Portion:	139,223.14

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 \$139,223.14. 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 \$139,223.14. 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 - 5: PAYROLL DEDUCTIONS #2, 7/22/22 For Dates 7/1/2022 - 7/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
391 ✓	07/20/2022	2008 M & T BANK		Trust & Agency Payment			
A 726FICA			FICA TAX			5,286.62	
A 726FICA			FICA TAX			5,286.62	
A 722			FEDERAL INCOME TAX			9,551.37	
A 726MED			MEDICARE TAX			1,236.35	
A 726MED			MEDICARE TAX			1,236.35	
392 ✓	07/20/2022	2227 NYS INCOME TAX		Trust & Agency Payment		22,597.31 ✓	
A 721			NYS INCOME TAX			4,104.13	
393 ✓	07/20/2022	2311 PAYROLL ACCOUNT		Trust & Agency Payment		4,104.13 ✓	
A 710			CONSOLIDATED PAYROLL			61,373.19	
394 ✓	07/20/2022	2719 OMNI		Trust & Agency Payment		61,373.19 ✓	
A 729			EMPLOYEE ANNUITIES			660.00	
A 729			EMPLOYEE ANNUITIES			1,017.00	
A 729			EMPLOYEE ANNUITIES			175.00	
A 729			EMPLOYEE ANNUITIES			67.02	
42129 ✓	07/20/2022	2217 NYS & LOCAL RETIREMENT SYSTEM				1,919.02 ✓	
A 718			STATE RETIREMENT			439.00	
A 718			STATE RETIREMENT			1,711.84	
42130 ✓	07/20/2022	2561 SHERIFF OF HERKIMER COUNTY		Trust & Agency Payment - INCOMEXEC		2,150.84 ✓	
A 723			INCOME EXECUTIONS			212.97	
42131 ✓	07/20/2022	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.				212.97 ✓	
A 724CSEA			CSEA UNION DUES			391.27	
A 724CSEA			CSEA UNION DUES			64.79	
Check Total:						456.06 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 5: PAYROLL DEDUCTIONS #2, 7/22/22 For Dates 7/1/2022 - 7/31/2022



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

Number of Transactions: 7

Warrant Total: 92,813.52
Vendor Portion: 92,813.52

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$92,813.52. 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 \$92,813.52. 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 - 6: GENERAL FUND AUGUST (IN-BETWEEN) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
42132 ✓	08/01/2022	3534	CHARTER COMMUNICATIONS	PHONE	0020867071122	230168	243.58	243.58
A 1620	403-00-0000		CONTRACTUAL PHONE BUILDINGS & GROUNDS					
42133 ✓	08/01/2022	2925	BOXCAST INC	RENEWAL 2022-23			243.58	
A 2630	460-00-0000		COMPUTER SOFTWARE		2F87763-0004	230097	1,559.76	1,688.43
42134 ✓	08/01/2022	1952	LEARNING A-Z	ANNUAL RENEWAL			1,559.76	
A 2630	460-00-0000		COMPUTER SOFTWARE		5579382	230098	7,566.50	7,566.50
42135 ✓	08/01/2022	2222	NYS DEC REGION 6	BULK STORAGE FEE			7,566.50	
A 600			ACCOUNTS PAYABLE		6-127507		100.00	
42136 ✓	08/01/2022	2782	UPS	SHIPPING			100.00	
A 1670	400-00-0000		CONTRACTUAL PRINTING & MAILING		2YX691282	230031	62.12	62.12
Check Total:							62.12	

DOLGEVILLE CSD

Check Warrant Report For A - 6: GENERAL FUND AUGUST (IN-BETWEEN) For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
---------	------------	-----------	-------------	-------------------	----------------	-----------	--------------	------------

Number of Transactions: 5

Warrant Total: 9,531.96
Vendor Portion: 9,531.96

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$9,531.96. 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 \$9,531.96. 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 - 7: PAYROLL DEDUCTIONS #3, 8/5/22 For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
395 ✓	08/03/2022	2008 M & T BANK		Trust & Agency Payment			
A 726FICA		FICA TAX				6,769.37	
A 726FICA		FICA TAX				6,769.37	
A 722		FEDERAL INCOME TAX				9,297.71	
A 726MED		MEDICARE TAX				1,583.19	
A 726MED		MEDICARE TAX				1,583.19	
396 ✓	08/03/2022	2227 NYS INCOME TAX		Trust & Agency Payment		26,002.83	
A 721		NYS INCOME TAX				4,556.43	
397 ✓	08/03/2022	2311 PAYROLL ACCOUNT		Trust & Agency Payment		4,556.43	
A 710		CONSOLIDATED PAYROLL				82,568.07	
398 ✓	08/03/2022	2719 OMNI		Trust & Agency Payment		82,568.07	
A 729		EMPLOYEE ANNUITIES				660.00	
A 729		EMPLOYEE ANNUITIES				1,017.00	
A 729		EMPLOYEE ANNUITIES				175.00	
A 729		EMPLOYEE ANNUITIES				67.02	
42137 ✓	08/03/2022	2220 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - CHILDSUPP		1,919.02	
A 749		CHILD SUPPORT COLLECTIONS				130.58	
42138 ✓	08/03/2022	2561 SHERIFF OF HERKIMER COUNTY		Trust & Agency Payment - INCOMEEEXEC		130.58	
A 723		INCOME EXECUTIONS				232.94	
42139 ✓	08/03/2022	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.				232.94	
A 724CSEA		CSEA UNION DUES				391.27	
A 724CSEA		CSEA UNION DUES				64.79	
Check Total:						456.06	

DOLGEVILLE CSD

Check Warrant Report For A - 7: PAYROLL DEDUCTIONS #3, 8/5/22 For Dates 8/1/2022 - 8/31/2022



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

Number of Transactions: 7

Warrant Total: 115,865.93
Vendor Portion: 115,865.93

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$115,865.93. 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 \$115,865.93. 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

8/10/2022 *Jacqueline M. Hill*

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
42140 ✓	08/12/2022	1006	ABC FIRE EXTINGUISHER CO.	SEMI ANNUAL FIRE SUPPRESSION INSPECTION				
A 1620 400-00-0000			CONTRACTUAL BUILDINGS & GROUND		58443	230167	168.00 ✓	168.00
							Check Total:	168.00
42141 ✓	08/12/2022	1025	ADIRONDACK COMBUSTION TECHNOLOGIES	TRANSFORMER WORK ON BOILER				
A 1620 400-00-0000			CONTRACTUAL BUILDINGS & GROUND		1275		790.00 ✓	
							Check Total:	790.00
42142 ✓	08/12/2022	1050	SANDRA ALLEN	PETTY CASH RENEWAL 2022-23				
A 1040 450-00-0000			SUPPLIES DISTRICT CLERK		2022-23		100.00 ✓	
							Check Total:	100.00
42143 ✓	08/12/2022	1053	**CONTINUED** AMAZON.COM	Voided During Printing				
							Check Total:	0.00
42144 ✓	08/12/2022	1053	AMAZON.COM					
A 2110 451-01-1000			SUPPLIES ELEM		1LNP-GV3D-WW9J	230002	100.34 ✓	101.42
A 2250 450-00-0000			SUPPLIES SPEC ED		1N3K-VR61-QJY9	230004	164.79 ✓	164.79
A 2250 450-00-0000			SUPPLIES SPEC ED		1DT6-6MRD-GX6G	230019	181.67 ✓	182.93
A 1310 450-00-0000			SUPPLIES BUSINESS OFFICE		1HRH-HV/KH-JGDN	230052	53.06 ✓	53.06
A 2815 450-00-0000			SUPPLIES NURSE		11CJ-X619-XHFW	230082	25.98 ✓	25.98
A 2110 451-03-3000			SUPPLIES HS		1KWX-V1Y9-FV49	230116	147.68 ✓	147.68
A 2630 450-00-0000			SUPPLIES IT DEPT		1NQC-WRQ9-H6KW	230117	109.49 ✓	109.49
A 2855 450-03-7000			SUPPLIES ATHLETICS GENERAL		1G3C-HKM3-7Y91	230126	119.70 ✓	119.70
A 2855 450-03-7100			SUPPLIES WRESTLING		1GXP-3DTW-JKV4	230127	217.84 ✓	217.84
A 2630 450-00-0000			SUPPLIES IT DEPT		11RY-WHRH-7F1P	230136	233.88 ✓	233.88
A 2630 450-00-0000			SUPPLIES IT DEPT		136L-3K76-QFL9	230162	79.98 ✓	79.00
A 2110 450-01-1000			SUPPLIES ELEM PK-4		1NDH-6FPM-FWXH	230165	197.59 ✓	197.59
A 2630 450-00-0000			SUPPLIES IT DEPT		1476-NYPR-CY2N	230186	79.98 ✓	79.98

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620 450-00-0000			SUPPLIES BUILDINGS & GROUNDS		1QQC-WGFM-1QT6	230182	13.86	13.86
A 1620 450-00-0000			SUPPLIES BUILDINGS & GROUNDS		1PX1-GNC9-NPDV	230181	194.99	194.99
A 2110 451-03-5100			SUPPLIES HS MUSIC		13J9-DRPG-4WV1	230106	23.99	23.99
A 2630 450-00-0000			SUPPLIES IT DEPT		1FF9-YNKK-PMNH	230196	99.32	99.32
A 2630 220-00-0000			COMPUTER HARDWARE		1XDX-MDQL-1HPD	230205	1,359.60	1,359.60
A 2110 451-03-3000			SUPPLIES HS		17WV-KC73-PXVM	230194	25.98	25.98
A 1240 450-00-0000			SUPPLIES SUPERINTENDENT		1LRL-PQ69-K1T7	230200	104.91	104.91
A 2630 450-00-0000			SUPPLIES IT DEPT		1WKL-6CWF-LGYJ	230137	225.98	225.98
A 2250 450-00-0000			SUPPLIES SPEC ED		11H4-CWP4-N6H1	230201	56.78	56.78
42145 ✓	08/12/2022	1096	ATC TAXES	YEARLY SUPPORT			3,817.39	
A 1330 400-00-0000			CONTRACTUAL TAX COLLECTION			230021	1,800.00	1,800.00
42146 ✓	08/12/2022	1097	ATHMEDICS				1,800.00	
A 2855 450-03-7700			SUPPLIES SOFTBALL		70013-00	230010	243.80	243.80
A 2855 450-03-7600			SUPPLIES BASKETBALL		70012-00	230009	436.75	436.75
A 2855 450-03-7000			SUPPLIES ATHLETICS GENERAL		70034-00	230128	430.00	430.00
42147 ✓	08/12/2022	1128	BAUDVILLE DESKTOP PUBLISHING	CERTIFICATE PAPER - DISTRICT OFFICE			1,110.55	
A 1040 450-00-0000			SUPPLIES DISTRICT CLERK		3960815	230187	92.83	77.98
42148 ✓	08/12/2022	1475	BUICK ART MATERIALS	B/O 21-22 PAINT HS ART			92.83	
A 2110 451-03-5000			SUPPLIES HS ART				3.24	
42149 ✓	08/12/2022	3200	BUELL FUELS LLC	FUEL			3.24	
A 5510 452-04-0000			SUPPLIES FUEL		92306	230142	1,574.80	1,574.80

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42150 ✓	08/12/2022	1265 CAPITAL DISTRICT HEAD MECHANICS ASSOCIATION	ANNUAL DUES - C. LAMPHERE			1,574.80	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		2022-23	230161	50.00 ✓	50.00	
42151 ✓	08/12/2022	1275 CAROLINA BIOLOGICAL SUPPLY CO				50.00	
A 2110 451-03-6000	SUPPLIES HS SCIENCE		51823305 RI	230119	61.78 ✓	67.65	
A 2110 200-03-3000	EQUIP HS		51839031 RI	230119	502.20 ✓	538.00	
42152 ✓	08/12/2022	1304 CENTRAL NY SFA	MEMBERSHIP DUES 22/23 W. CONGDON			563.98	
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		2022-2023		30.00 ✓	30.00	
42153 ✓	08/12/2022	1318 CHEMAQUA	MONTHLY WATER TESTING JULY			30.00	
A 1621 400-00-0000	CONTRACTUAL MAINTENANCE		7851407	230063	577.50 ✓	577.50	
42154 ✓	08/12/2022	1333 CHRONICLE GUIDANCE PUBLICATION, INC.	CUMULATIVE RECORD FOLDERS - P. MOSHER			577.50	
A 2110 451-01-1000	SUPPLIES ELEM		41497	230001	88.00 ✓	80.00	
42155 ✓	08/12/2022	1379 COMSTOCK AUTOMOTIVE	PARTS			88.00	
A 5510 456-04-0000	SUPPLIES PARTS		8771-63558	230146	14.88 ✓	14.88	
42156 ✓	08/12/2022	1384 CONFIDATA	MOBILE SHREDDING			14.88	
A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE		84859	230024	907.20 ✓	500.00	
42157 ✓	08/12/2022	1485 DOLGEVILLE ATHLETIC ASSN	YEARLY FIELD RENTAL			907.20	
A 2855 400-03-7000	CONTRACTUAL ATHLETICS GENERAL		1	230012	3,000.00 ✓	3,000.00	
42158 ✓	08/12/2022	1521 EASTERN SECURITY SERVICES	SERVICE CALL TO INSTALL GYM CAMERAS			3,000.00	
A 2630 400-00-0000	CONTRACTUAL IT DEPT		642641		5,250.00 ✓	5,250.00	

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
42159 ✓	08/12/2022	1575	EXTRA-CURRICULAR	REIMB SR CLASS 2022 FOR FIELD TRIP EXPENSES THRU GRANT				
A 2850 400-00-0000			CONTRACTUAL CO-CURRICULAR	8/1/22			762.43	✓
Check Total:							762.43	
42160 ✓	08/12/2022	1596	FERRARA FIORENZA P.C.	LEGAL SERVICES				
A 1420 400-00-0000			CONTRACTUAL LEGAL	7/7/22			454.50	✓
Check Total:							454.50	
42161 ✓	08/12/2022	1629	FOUR WINDS HOSPITAL	STUDENT TUTOR SERVICE B.S.	6/30/22 83712		455.00	✓
Check Total:							455.00	
42162 ✓	08/12/2022	1696	GOPHER	PE SUPPLIES				
A 2110 200-03-3000			EQUIP HS	IN197261			184.52	✓
A 2110 200-03-3000			EQUIP HS	IN195969			1,078.56	✓
Check Total:							1,263.08	
42163 ✓	08/12/2022	1819	HUMMELS OFFICE EQUIPMENT CO.					
A 1620 451-00-0000			SUPPLIES CLEANING	1869633-4			509.80	✓
A 600			ACCOUNTS PAYABLE	A1620453000000			1,158.00	✓
A 2110 451-03-3000			SUPPLIES HS	1891393-0			552.63	✓
A 2110 451-03-3000			SUPPLIES HS	1891393-1			59.98	✓
A 2110 451-01-1000			SUPPLIES ELEM	1894206-0			53.52	✓
A 2810 450-00-0000			SUPPLIES GUIDANCE	1891655-0			21.00	✓
A 2110 451-03-3000			SUPPLIES HS	1894206-0			53.52	✓
Check Total:							2,408.45	
42164 ✓	08/12/2022	1829	INDUSTRIAL APPRAISAL COMPANY					
A 1310 400-00-0000			CONTRACTUAL BUSINESS OFFICE	1-847-000 6/30			355.00	✓
A 1310 400-00-0000			CONTRACTUAL BUSINESS OFFICE	1-847-000 6/30			205.00	✓
Check Total:							560.00	
42165 ✓	08/12/2022	3573	JM DOOR CO., INC	SERVICE CALL TO REPAIR GARAGE DOOR (PO220744)				
A 600			ACCOUNTS PAYABLE	3811			337.50	✓
Check Total:							337.50	
42166 ✓	08/12/2022	1964	LEONARD BUS SALES	PARTS - BUS GARAGE				
Check Total:							337.50	

DOLGEVILLE CSD

Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 5510 456-04-0000				SUPPLIES PARTS	X102002826.01	230148	1,734.36	500.60
A 5510 456-04-0000				SUPPLIES PARTS	X102002826.02	230148	327.95	327.95
A 5510 456-04-0000				SUPPLIES PARTS	X102002910.01	230148	-500.00	0.00
A 5510 456-04-0000				SUPPLIES PARTS	X102002935.01	230148	161.73	161.73
A 5510 456-04-0000				SUPPLIES PARTS	X102002979.01	230148	634.80	634.80
A 5510 456-04-0000				SUPPLIES PARTS	X102003027.01	230148	-327.95	0.00
A 5510 456-04-0000				SUPPLIES PARTS	X102003030.01	230148	-405.81	0.00
42167 ✓	08/12/2022	2000	LOWES	MAINTENANCE SUPPLIES		Check Total:	1,625.08	
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	901030	230118	102.12	102.12
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	909321	230118	168.47	168.47
42168 ✓	08/12/2022	2016	MADISON-ONEIDA/HERKIMER CONSORTIUM	2022-23 WORKERS COMP PREMIUMS		Check Total:	270.59	
A 5510 415-04-0000				INSURANCE	2022-23	230068	20,972.00	20,972.00
A 9040 480-00-0000				WORKERS COMP	2022-23	230068	38,479.00	51,801.00
42169 ✓	08/12/2022	2109	MOHAWK REGION TRANS. SUPERVISOR ASSN	ANNUAL MEMBER/ASSOCIATE DUES - J. STACK		Check Total:	59,451.00	
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	2022-23	230160	40.00	40.00
42170 ✓	08/12/2022	2169	NASSP			Check Total:	40.00	
A 2020 400-03-3000				CONTRACTUAL HS PRINCIPAL	9001568364	230178	95.00	95.00
A 2020 400-03-3000				CONTRACTUAL HS PRINCIPAL	9001585219	230179	385.00	385.00
A 2020 400-03-3000				CONTRACTUAL HS PRINCIPAL	9001572286	230180	385.00	385.00
42171 ✓	08/12/2022	2246	NYSPPHSA	ANNUAL MEMBERSHIP DUES - 2022/23		Check Total:	865.00	
A 2855 400-03-7000				CONTRACTUAL ATHLETICS GENERAL	D19517	909.76		
42172 ✓	08/12/2022	2539	NYSPPHSA SECTION III, INC.			Check Total:	909.76	
A 2855 400-03-7000				CONTRACTUAL ATHLETICS GENERAL	212200	3,000.00		

DOLGEVILLE CSD

Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account	Description						
A 2855 400-03-7000		CONTRACTUALATHLETICS GENERAL			212410		35.00	<input checked="" type="checkbox"/>
A 2855 400-03-7000		CONTRACTUALATHLETICS GENERAL			212319	230195	295.00	<input checked="" type="checkbox"/>
Check Total:							3,330.00	
42173 ✓	08/12/2022	2250 NYSSMA						
A 2110 400-03-3000		CONTRACTUAL HS			23-200	230073	600.00	<input checked="" type="checkbox"/>
A 2110 400-03-3000		CONTRACTUAL HS			SER20220706	230100	148.00	<input checked="" type="checkbox"/>
Check Total:							748.00	
42174 ✓	08/12/2022	2250 NYSSMA		MANUAL EDITION 33				
A 2110 451-03-5100		SUPPLIES HS MUSIC			NM330198	230113	195.00	<input checked="" type="checkbox"/>
Check Total:							195.00	
42175 ✓	08/12/2022	2719 OMNI		ANNUAL ADMIN FEE 2022-23				
A 1310 400-00-0000		CONTRACTUAL BUSINESS OFFICE			22653	230028	1,500.00	<input checked="" type="checkbox"/>
Check Total:							1,500.00	
42176 ✓	08/12/2022	2719 OMNI		NON-ELECTIVE RETIREMENT CONTRIBUTIONS				
A 6011		ACCRUED LIABILITY - TERM PAY			M CASE		9,250.00	<input checked="" type="checkbox"/>
A 6011		ACCRUED LIABILITY - TERM PAY			P. QUICK		9,375.00	<input checked="" type="checkbox"/>
Check Total:							18,625.00	
42177 ✓	08/12/2022	2305 PAT'S TIRE SERVICE		TIRE SERVICE (PO220010)				
A 600		ACCOUNTS PAYABLE			102974		197.71	<input checked="" type="checkbox"/>
Check Total:							197.71	
42178 ✓	08/12/2022	3558 POWERSPORTS PLUS, LLC		WEIGHT PIN (PO220682)				
A 600		ACCOUNTS PAYABLE			INV15571161		7.98	<input checked="" type="checkbox"/>
Check Total:							7.98	
42179 ✓	08/12/2022	2367 PREFERRED GROUP PLANS INC		JULY 2022 BENEFIT ADMIN FEE				
A 1310 400-00-0000		CONTRACTUAL BUSINESS OFFICE			100542022-7-1	230029	112.00	<input checked="" type="checkbox"/>
Check Total:							112.00	
42180 ✓	08/12/2022	3380 QUADIENT LEASING USA, INC		POSTAGE METER LEASE PAYMENT				
A 1670 400-00-0000		CONTRACTUAL PRINTING & MAILING			N9517465	230030	212.88	<input checked="" type="checkbox"/>
Check Total:							212.88	

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42181	08/12/2022	2485 S & J ENTERPRISES		BUS GARAGE SUPPLIES				
A 5510.455-04-0000		SUPPLIES OTHER			86235	230152	224.55 ✓	224.55
42182 ✓	08/12/2022	2514 SCHOLASTIC				Check Total:	224.55	
A 2110.480-01-1000		TEXTBOOKS - ELEM			M7282814 8	230089	118.60 ✓	107.10
A 2110.480-01-1000		TEXTBOOKS - ELEM			M7282810 6	230088	118.60 ✓	107.10
A 2110.480-01-1000		TEXTBOOKS - ELEM			M7282813 0	230087	164.73 ✓	148.75
A 2110.480-01-1000		TEXTBOOKS - ELEM			M7282823 9	230085	164.73 ✓	148.75
A 2110.480-01-1000		TEXTBOOKS - ELEM			M7282831 2	230090	118.60 ✓	107.10
42183 ✓	08/12/2022	2514 SCHOLASTIC		SUPPLIES - MCINTOSH		Check Total:	685.26	
A 2250.480-00-0000		TEXTBOOKS SPEC ED			40394328	230018	30.22 ✓	30.22
42184 ✓	08/12/2022	2525 SCHOOL NURSE SUPPLY, INC.		NURSE SUPPLIES - B. STRANEY		Check Total:	30.22	
A 2815.450-00-0000		SUPPLIES NURSE			0899326-IN	230081	25.90 ✓	19.95
42185 ✓	08/12/2022	2527 **CONTINUED** SCHOOL SPECIALTY		Voided During Printing		Check Total:	25.90	
42186 ✓	08/12/2022	2527 SCHOOL SPECIALTY				Check Total:	0.00	
A 600		ACCOUNTS PAYABLE			208129670318		1,237.92 ✓	
A 600		ACCOUNTS PAYABLE			208129892525		168.61 ✓	
A 600		ACCOUNTS PAYABLE			208129895420		63.44 ✓	
A 600		ACCOUNTS PAYABLE			208129895912		140.59 ✓	
A 2250.450-00-0000		SUPPLIES SPEC ED			208130210577	230015	88.45 ✓	88.45
A 2250.450-00-0000		SUPPLIES SPEC ED			208130210655	230016	30.84 ✓	30.84
A 1310.450-00-0000		SUPPLIES BUSINESS OFFICE			208130210734	230047	93.95 ✓	93.95
A 2110.451-03-5300		SUPPLIES HS P.E.			208130228337	230075	120.39 ✓	121.07
A 2110.450-01-1000		SUPPLIES ELEM PK-4			208130272228	230084	210.72 ✓	210.72
A 2110.451-03-6000		SUPPLIES HS SCIENCE			208130249841	230120	103.98 ✓	103.98
A 2110.451-01-1000		SUPPLIES ELEM			208130424826	230190	160.75 ✓	160.75
A 2110.451-01-5000		SUPPLIES ELEM/MS ART			208130352945	230164	1,075.97 ✓	1,075.97
A 2110.450-01-1000		SUPPLIES ELEM PK-4			208130371706	230166	47.24 ✓	47.24

DOLGEVILLE CSD

Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2250	450-00-0000		SUPPLIES SPEC ED		208130375001	230015	92.92 ✓	92.92
A 2110	451-03-5000		SUPPLIES HS ART		208130290282		67.07 ✓	
A 2110	451-03-5100		SUPPLIES HS MUSIC		208130240785	230107	74.62 ✓	78.95
A 600			ACCOUNTS PAYABLE		208129898024		38.24 ✓	
A 600			ACCOUNTS PAYABLE		208130270967		41.27 ✓	
A 1310	450-00-0000		SUPPLIES BUSINESS OFFICE		208130208448	230047	1.99 ✓	1.99
42187 ✓	08/12/2022		2540 SECURITY PLUMBING & HEATING SUPPLY	MAINTENANCE SUPPLIES			3,858.96	
A 1621	450-00-0000		SUPPLIES MAINTENANCE		077204 01	230042	262.94 ✓	262.94
42188 ✓	08/12/2022		3325 SEI DESIGN GROUP	PROF. SERVICES			262.94	
A 1620	400-00-0000		CONTRACTUAL BUILDINGS & GROUNDS		10 20-3058 00		1,587.50 ✓	
42189 ✓	08/12/2022		2580 SIMPLY SPECIAL EARLY LEARNING CTR	PRE-K 21/22 SERVICE			1,587.50	
A 2850	400-00-0000		CONTRACTUAL CO-CURRICULAR		10/7/20		3,084.00 ✓	
42190 ✓	08/12/2022		3448 SLP TOOLKIT LLC	ANNUAL RENEWAL M. DAVIES			3,084.00	
A 2250	450-00-0000		SUPPLIES SPEC ED		3420	230017	215.00 ✓	215.00
42191 ✓	08/12/2022		2611 SOLARWINDS	ANNUAL RENEWAL IT DEPT			215.00	
A 2630	460-00-0000		COMPUTER SOFTWARE		IN567952	230132	2,136.00 ✓	2,136.00
42192 ✓	08/12/2022		2631 JOSEPH STACK	PETTY CASH RENEWAL 2022-23	2022-23		2,136.00	
A 5510	414-04-0000		PETTY CASH TRANSPORTATION				200.00 ✓	
42193 ✓	08/12/2022		2633 STADIUM-SYSTEM, INC	FOOTBALL EQUIP RECONDITIONING			200.00	
A 2855	400-03-7200		CONTRACTUAL FOOTBALL		IRFB-2248579	220517	6,901.90 ✓	6,901.90
42194 ✓	08/12/2022		2648 STEVE WEISS MUSIC	MUSIC SUPPLIES - WOLFORD			6,901.90	
A 2110	200-03-3000		EQUIP HS		INV1138678.1	230102	113.94 ✓	113.94

DOLGEVILLE CSD

Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42195 ✓	08/12/2022	2666 SUMDOG	ANNUAL SCHOOL SUBSCRIPTION		Check Total:	113.94	
A 2630 460-00-0000	COMPUTER SOFTWARE		INV-12690	230135	1,875.00 ✓	1,875.00	
42196 ✓	08/12/2022	2695 TEACHER DIRECT	SUPPLIES T. BOUCHARD (PO220692)		Check Total:	1,875.00	
A 600	ACCOUNTS PAYABLE		SO215405		249.48 ✓		
42197 ✓	08/12/2022	2776 UNIFIRST CORPORATION	UNIFORM MAINTENANCE		Check Total:	249.48	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		051 3403596	230139	82.18 ✓	82.18	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		051 3405841	230139	82.18 ✓	82.18	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		051 3408099	230139	82.18 ✓	82.18	
A 5510 400-04-0000	CONTRACTUAL TRANSPORTATION		051 3410353	230139	82.18 ✓	82.18	
42198 ✓	08/12/2022	2778 UNITED HEALTHCARE INSURANCE COMPANY	MEDICARE SUPPLEMENTAL - T. KAWRYGA SEP-DEC 2022		Check Total:	328.72	
A 9060 800-00-0000	HOSPITAL MEDICAL DENTAL		303784647-1		1,129.00 ✓		
42199 ✓	08/12/2022	2785 UPSTATE CEREBRAL PALSY, INC.	TUITION O.B. JUNE 2022		Check Total:	1,129.00	
A 2250 470-00-0000	TUITION		7/15/22		6,156.92 ✓		
A 2250 470-00-0000	TUITION		7/13/22		363.00 ✓		
42200 ✓	08/12/2022	2786 UPSTATE TEMPERATURE CONTROL	SERVICE CONTRACT INSTALL PAYMENT (220170)		Check Total:	6,539.92	
A 600	ACCOUNTS PAYABLE		21295		3,873.00 ✓		
42201 ✓	08/12/2022	2816 VILLAGE OF DOLGEVILLE	WATER/SEWER		Check Total:	3,873.00	
A 1620 404-00-0000	CONTRACTUAL WATER & SEWAGE		1210 8/1/22	230032	1,619.58	1,619.58	
A 5530 420-04-0000	CONTRACTUAL WATER & SEWAGE		1210 8/1/22	230032	323.92	323.92	
42202 ✓	08/12/2022	2833 WASTE MANAGEMENT OF NY-UTICA	DUMPSTER		Check Total:	1,943.50 ✓	
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		3477459-2285-1	230033	1,600.17 ✓	1,600.17	

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42203 ✓	08/12/2022	2839 WB MASON CO. INC.	ELEM SUPPLIES - K. MAXWELL			Check Total: 1,600.17	
A 2110.450-01-1000	SUPPLIES ELEM PK-4			231102577		5.39 ✓	
42204 ✓	08/12/2022	2855 WEST & COMPANY CPAS PC	AUDIT AND PREP OF FINANCIALS			Check Total: 5.39	
A 1320.400-00-0000	CONTRACTUAL AUDITING			89415	230037	2,500.00 ✓	2,500.00
A 1320.400-00-0000	CONTRACTUAL AUDITING			89592	230037	7,500.00 ✓	7,500.00
42205 ✓	08/12/2022	2891 WOODWIND & BRASSWIND	SAXOPHONE CASE			Check Total: 10,000.00	
A 2110.200-03-3000	EQUIP HS			ARINW63670367	230101	129.99 ✓	129.99
42206 ✓	08/12/2022	3580 WPS-WESTERN PSYCHOLOGICAL SERVICES	CLASS SUPPLIES - J. KARLA			Check Total: 129.99	
A 2250.450-00-0000	SUPPLIES SPEC ED			WPS-434775	230014	304.00 ✓	304.00
42207 ✓	08/12/2022	2915 ZIPP HARDWARE				Check Total: 304.00	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B196639	230041	2.49 ✓	2.49
A 5510.455-04-0000	SUPPLIES OTHER			B196688	230149	2.70 ✓	2.70
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197084	230041	43.43 ✓	43.43
A 5510.455-04-0000	SUPPLIES OTHER			B197603	230149	23.52 ✓	23.52
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			A168569	230041	9.99 ✓	9.99
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197163	230041	12.47 ✓	12.47
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197213	230041	5.88 ✓	5.88
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197255	230041	33.97 ✓	33.97
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197446	230041	6.25 ✓	6.25
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			A168859	230041	6.25 ✓	6.25
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			B197606	230041	33.27 ✓	33.27
Check Total:						180.22	

DOLGEVILLE CSD



Check Warrant Report For A - 8: GENERAL FUND AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
42208 ✓	08/12/2022	2029	MANHEIM AUTO PARTS					
A 5510 456-04-0000			SUPPLIES PARTS	672155	230147		53.93 ✓	53.93
A 1620 450-00-0000			SUPPLIES BUILDINGS & GROUNDS	372517	230040		21.96 ✓	21.96
A 5510 456-04-0000			SUPPLIES PARTS	672523	230147		10.09 ✓	10.09
A 5510 456-04-0000			SUPPLIES PARTS	672698	230147		21.66 ✓	21.66
A 5510 456-04-0000			SUPPLIES PARTS	672738	230147		123.60 ✓	123.60
42209 ✓	08/12/2022	2008	M & T BANK	JULY CC CHARGES			231.24	
A 1620 450-00-0000			SUPPLIES BUILDINGS & GROUNDS	7/31/22			189.00	
A 5510 400-04-0000			CONTRACTUAL TRANSPORTATION	7/31/22			50.00	
A 5510 452-04-0000			SUPPLIES FUEL	7/31/22			393.46	
Number of Transactions: 70							Check Total: 632.46 ✓	
							Warrant Total: 162,617.59	
							Vendor Portion: 162,617.59	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 70 in number, in the total amount of \$162,617.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$162,617.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For C - 2: SCHOOL LUNCH AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
6352 ✓	08/12/2022	1163	BIMBO FOODS, INC.	FOOD				
C 2860.41			FOOD PURCHASE		66414410659	230093	94.40 ✓	94.40
C 2860.41			FOOD PURCHASE		66414410585	230093	169.62 ✓	169.62
						Check Total:	264.02	
6353 ✓	08/12/2022	1791	HILL & MARKES, INC.	SUPPLIES				
C 2860.45			MATERIALS & SUPPLIES		2641888-00	230094	1,298.12 ✓	1,298.12
						Check Total:	1,298.12	
6354 ✓	08/12/2022	1161	LICARIS BIG M SUPERMARKETS	FOOD				
C 2860.41			FOOD PURCHASE		61829	230174	8.97 ✓	50.00
						Check Total:	8.97	
6355 ✓	08/12/2022	2016	MADISON-ONEIDA/HERKIMER CONSORTIUM	WORKERS COMP				
C 9040.8			WORKERS COMPENSATION		2022-23	230068	5,710.00 ✓	5,710.00
						Check Total:	5,710.00	
6356 ✓	08/12/2022	1242	UPSTATE FARMS DAIRY, LLC	FOOD				
C 2860.41			FOOD PURCHASE		590033	230095	417.88 ✓	417.88
C 2860.41			FOOD PURCHASE		594988	230095	325.23 ✓	325.23
C 2860.41			FOOD PURCHASE		605717	230095	166.49 ✓	166.49
						Check Total:	909.60	

DOLGEVILLE CSD

Check Warrant Report For C - 2: SCHOOL LUNCH AUGUST (MONTHLY) For Dates 8/1/2022 - 8/31/2022



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

Number of Transactions: 5

Warrant Total: 8,190.71
Vendor Portion: 8,190.71

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$8,190.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$8,190.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

July 1 - July 31, 2022

Total available balance as reported at the end of the preceding period..... \$ 2,418,786.40

RECEIPTS DURING MONTH

Date	Source	Amount
July-22	Canajoharie CSD 2021-22 Tuition	\$ 11,645.00
	Interest & Earnings	\$ 31.33
	NYSMEC 21/22 Gas/Electric Reconciliation	\$ 9,303.14
	Town of Salisbury Bus Lease	\$ 1.00
	Health/Dental Premiums	\$ 70,672.30
	Refund Current Year Expense	\$ 588.73

Total Receipts..... \$ 92,241.50

Total Receipts, including balance..... \$ 2,511,027.90

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
5	Transfer to Special Aid	\$ 10,000.00
20	June CC Charges	\$ 991.83

From Check Number	To Check Number	Amount
387, 42084	390, 42087	\$ 111,029.32
42088	42125	\$ 42,764.12
42126	42128	\$ 139,223.14
391, 42129	394, 42131	\$ 92,813.82

Total Disbursements \$ 396,822.23

Cash Balance as Shown by Records..... \$ 2,114,205.67

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	**
Less total of outstanding checks, List on reverse side	
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$

Received by the Board of Education and entered as part of the August 16, 2022	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	\$ 150,814.97	**Unreconciled
General Fund Savings	\$ 4,773,204.49	I am unable to do closing entries
Metropolitan Commercial Bank	\$ 1,001,506.99	until final numbers received from audit.
School Lunch	\$ 1,293.52	I cannot roll ending balances and
Special Aid	\$ 3,575.92	outstanding checks from 6/30 forward.
Special Revenue Fund	\$ 15,126.03	
Tax Account	\$ -	

PROPOSED RESOLUTION FOR SCHOOL TAX LEVY:

BE IT RESOLVED that upon the recommendation of the Superintendent of Schools, a tax levy of

\$ 5,093,520 be approved for 2022-2023, representing a .007% increase over 2021-2022

as presented to the voters in May, 2022 as attached.

Dolgeville Central School District 2022-2023 Tax Rates

8/10/2022

Includes Libraries' Rates and STAR

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	2021-2022 Tax Rate	2022-2023 Tax Rate	Tax Rate Increase	Levy Increase
Ephraiah	0.6100	982,085.00	1,609,975.41	19,932.39	0.3892%	21,238180	20,295997	-4.44%	\$ (480.11)
Oppenheim	0.4000	3,677,924.00	9,194,810.00	113,836.88	2.2229%	27,026625	30,951396	14.52%	\$ 12,349.09
Stratford	0.8500	109,393,708.00	128,698,480.00	1,593,359.05	31.1141%	14,433067	14,565363	0.92%	\$ 17,399.34
Fairfield	0.6700	5,070.00	7,567.16	93.69	0.0018%	18,626458	18,478445	-0.79%	\$ (0.75)
Manheim	0.6100	67,335,248.00	110,385,652.46	1,366,636.02	26.6868%	21,369890	20,295997	-5.03%	\$ (74,755.64)
Salisbury	0.8785	143,843,380.00	163,737,484.35	2,027,161.49	39.5851%	13,783579	14,092838	2.24%	\$ 45,844.58
		\$ 325,237,415.00	\$ 413,633,969.38	\$ 5,121,019.52	100.0000%				\$ 356.52
FC TOTAL		\$ 114,053,717.00		\$ 1,727,128.33					
HC TOTAL		211,183,698.00		3,393,891.19					

Prior Year Levy:	\$ 5,120,663.00
Tax Levy Increase:	\$ 356.52

2021-2022 True Rate:	13.7800
2022-2023 True Rate:	12.3806
Increase on True:	-10.16%

Prior Year Full-Value:	\$ 371,504,605.93
Change in Full-Value:	\$ (42,129,363.45)

-11.34%

Total Levy Includes:	
Real Property Tax Levy (School Taxes)	\$ 5,093,520
Dolgeville-Manheim Public Library Tax Levy	\$ 20,000.00
Kirby Free Library Tax Levy	\$ 7,500.00
Total:	\$ 5,121,020

PLEASE NOTE THAT ALL PRECEDING TAX RATES ARE BASED ON EQUALIZATION RATES AND ASSESSMENTS MADE AVAILABLE TO THIS SCHOOL DISTRICT AS OF 8/12/22
THE DOLGEVILLE CENTRAL SCHOOL DISTRICT HAS NO INPUT OR CONTROL OVER EQUALIZATION RATES AND ASSESSMENTS.

New York State Joint Statement of School Tax Levy for the 2022-2023 Fiscal Year

RP-6704-A1

School Code: 213602

County: Herkimer

School District Name: Dolgeville

Muni Code	Municipal Name	Class	Roll Year	Taxable Assessed Value Used to Compute the Tax Rate	Real Property Tax Levy Used to Compute the Tax Rate Excluding Library	Tax Rate Per \$1,000 of Assessed Value Excluding Library	Library Tax Levy	Library Levy Tax Rate Per \$1000 of Assessed Value
172600	Ephratah	-	2021	982,085.00	19,825.36	20.1870	\$ 107.04	0.1090
173400	Oppenheim	-	2021	3,677,924.00	113,225.58	30.7852	\$ 611.31	0.1662
173800	Stratford	-	2021	109,393,708.00	1,584,802.67	14.4871	\$ 8,556.38	0.0782
212400	Fairfield	-	2021	5,070.00	93.18	18.3792	\$ 0.50	0.0992
213600	Manheim	-	2021	67,335,248.00	1,359,297.15	20.1870	\$ 7,338.87	0.1090
214600	Salisbury	-	2021	143,843,380.00	2,016,275.58	14.0172	\$ 10,885.91	0.0757
				\$ 325,237,415.00	\$ 5,093,519.52		\$ 27,500.00	

8. Library: Kirby Free & Dolgeville-Manheim Public. 9. County Sales Tax Revenue: N/A. 10. Installments: N/A
11. Date of Tax Warrant: 9/1/2022. 12. Initial Date: 9/30/2022.

13

Signature of Trustee or Clerk, Board of Education

Date

Dolgeville Central School District

2022-2023 Tax Rates

Real Property Tax Levy - w/o Library

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	Tax Rate
Ephratah	0.6100	982,085.00	1,609,975.41	19,825.36	0.389227%	20.187007
Oppenheim	0.4000	3,677,924.00	9,194,810.00	\$ 113,225.58	2.222934%	30.785186
Stratford	0.8500	109,393,708.00	128,698,480.00	\$ 1,584,802.67	31.114098%	14.487146
Fairfield	0.6700	5,070.00	7,567.16	\$ 93.18	0.001829%	18.379216
Manheim	0.6100	67,335,248.00	110,385,652.46	\$ 1,359,297.15	26.686796%	20.187007
Salisbury	0.8785	143,843,380.00	163,737,484.35	\$ 2,016,275.58	39.585115%	14.017159
		\$325,237,415.00	\$ 413,633,969.38	\$ 5,093,520	100.000000%	

Dolgeville-Manheim Public Library Tax Levy

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	Tax Rate
Ephratah	0.6100	982,085.00	1,609,975.41	77.85	0.389227%	0.0793
Oppenheim	0.4000	3,677,924.00	9,194,810.00	444.59	2.222934%	0.1209
Stratford	0.8500	109,393,708.00	128,698,480.00	6,222.82	31.114098%	0.0569
Fairfield	0.6700	5,070.00	7,567.16	0.37	0.001829%	0.0722
Manheim	0.6100	67,335,248.00	110,385,652.46	5,337.36	26.686796%	0.0793
Salisbury	0.8785	143,843,380.00	163,737,484.35	7,917.02	39.585115%	0.0550
		\$325,237,415.00	\$ 413,633,969.38	\$ 20,000.00		

Kirby Free Library Tax Levy

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	Tax Rate
Ephratah	0.6100	982,085.00	1,609,975.41	29.19	0.389227%	0.0297
Oppenheim	0.4000	3,677,924.00	9,194,810.00	166.72	2.222934%	0.0453
Stratford	0.8500	109,393,708.00	128,698,480.00	2,333.56	31.114098%	0.0213
Fairfield	0.6700	5,070.00	7,567.16	0.14	0.001829%	0.0271
Manheim	0.6100	67,335,248.00	110,385,652.46	2,001.51	26.686796%	0.0297
Salisbury	0.8785	143,843,380.00	163,737,484.35	2,968.88	39.585115%	0.0206
		\$325,237,415.00	\$ 413,633,969.38	\$ 7,500.00		

Total Levy Includes:

Real Property Tax Levy	\$ 5,093,519.52
Dolgeville-Manheim Public Library Tax Levy	\$ 20,000.00
Kirby Free Library Tax Levy	\$ 7,500.00
Total:	\$ 5,121,019.52

Kirby and Dolgeville Libraries Combined Rate (For Star Application)

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	Tax Rate
Ephratah	0.61	961,123.00	1,575,611.48	104.77	0.380993%	0.1090
Oppenheim	0.4	3,755,104.00	9,387,760.00	624.26	2.270021%	0.1662
Stratford	0.85	109,190,911.00	128,459,895.29	8,542.17	31.062426%	0.0782
Fairfield	0.67	5,070.00	7,567.16	0.50	0.001830%	0.0992
Manheim	0.61	67,335,248.00	110,385,652.46	7,340.29	26.691958%	0.1090
Salisbury	0.8785	143,843,380.00	163,737,484.35	10,888.01	39.592773%	0.0757
		\$325,090,836.00	\$ 413,553,970.74	\$ 27,500.00		



DES Board Report

August 16, 2022

Crystal Chrisman, K-6 Principal

- Summer Learning Camp:** DES concluded Summer Learning Camp on Friday, July 29th. Students were able to receive math and reading instruction, reading intervention with a Reading Specialist, as well as participate in the Dolgeville Manheim Library performances each week. Special thanks to our Summer Learning Camp teachers and support team, cafeteria and custodial staff, as well as our transportation team, for their support and dedication to our students! 69 students completed SLC's three-week sessions. This summer we were able to build STEAM classes into the instructional rotation. In this photo, students constructed a driving unit out of cardboard to play a driving game on the SmartBoard with Mr. Lamphere.



- KinderKamp:** Congratulations to our KinderKamp team on another successful summer! We had 30 of our 42 registered kindergartners participate in one of two orientation weeks at KinderKamp. Kindergarten teachers were able to conduct preliminary academic screenings on each child; speech and occupational therapy screenings were also completed.
- Dolgeville-Manheim Library Performances at DCS:** Special thanks to our friends at the Dolgeville Manheim Library for launching their summer reading performances at DCS! Students and families in the Dolgeville community were invited to see magician Leon Etienne, musician Jared Campbell, the Spoon Man, Zoomobile, and Didgeridoos Down Under. Students attending each program received a free book to read over the summer and a gift certificate from Stewarts for a free ice cream cone!
- Tech Camps:** Allison Blackwell coordinated a series of summer professional development options for DCS staff on July 11th, 18th, and 25th on STAR assessments, Google Classroom, Interactive Activities for Classrooms, and curriculum support for technology integration.
- Bike Rodeo Sponsored by Connected Community Schools:** Sarah Williams-Herringshaw, our DCS Site Coordinator for CCS, coordinated a Bike Rodeo for DCS students on Thursday, July 21st.





James A. Green Junior Senior High School
August 2022 Board Report
Submitted by Ruth Leavitt, Principal

Summer School for 7th-12th grade ran from July 12th through July 29th. Thirty students took advantage of the program; 7th and 8th graders participating in a traditional integrated program; 9-12th graders completed credit recovery with the online program Edmentum, supported by a general education teacher, a special education teacher, and a teaching assistant.

August Regents Exams will be offered at Central Valley on August 17th and 18th.

Three juniors going into the **BOCES Cosmetology** program have been earning hours for their certification requirement.

Welcome Back Letters were sent home this month to 7-12th grade families with school supply lists and preparing families for the first day of school on Tuesday, September 6th, including the upcoming 7th Grade Orientation.

New this year:

- Students in grades 7-12 will be able to pick up their **schedules at Open House** on August 31st.
- **Senior Orientation** will be on August 31st at 6:45 PM in the HS Cafeteria where students and families can hear from yearbook and senior class advisors about senior year, and the guidance counselor about the college application process and timeline.
- After piloting **digital first day parent forms** with a single grade level last year, we launched all 7-12 first day forms through ParentSquare in mid-August. If any family is unable to complete the forms digitally, paper copies will be provided on the first day of school to those not completed.

Model Schools: Allison Blackwell led sessions on July 11th, 18th, and 25th on STAR Reading and Math, Google Classroom, and instructional technology integration.

Herkimer BOCES hosted an **administrative professional development** covering a legal overview on staff and student discipline, APPR Recertification, and a Social Emotional Learning workshop led by a specialist from Greece Central School.

New Teacher Orientation will be held August 22nd and 23rd, pairing new teachers with mentors and working through the systems and technology of the district.

The CSI Team wrote and submitted our 2022-2023 School Comprehensive Education Plan (SCEP) and District Comprehensive Improvement Plan (DCIP) that focused on three priorities:

- We commit to strengthening our ability to provide reading interventions for our students.
- We commit to supporting students to set and reflect upon academic goals for themselves.
- We commit to helping students develop social emotional learning and strengthening their relationships with staff and each other.

Upcoming Events

7th Grade Orientation: 8/31 at 6 PM
12th Grade Orientation: 8/3 at 6:45 PM
SCD: 8/31 and 9/1
First Day of School! 9/6

STPA: 9/8 at 4 PM
7-12 Pictures: 9/26
10th Grade Biking Trip: 9/27
NHS Inductions: 9/29



BOE Report: Special Education Department

Month: August 2022

- Extended School Year services through BOCES and UCP are ending on 8/17
- New students have been enrolling (5 as of 8/10)
- High School special education teachers met on 8/11 to review 30 IEPs for our Indicator 13 Transition Self-Review. Results from that will be uploaded by 8/29
- Meetings were conducted for newly referred students
- Outside student placements have been finalized

Upcoming:

- Title grants will be completed by the end of the month

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



BOARD REPORT-August 16TH, 2022

DEAN OF STUDENTS

1. I have been reviewing policies and the code of conduct in preparation for the upcoming 2022-2023 school year.

ATHLETIC DIRECTOR

1. We have roughly 175 students signed up for extracurricular athletics this fall in grades 7-12. Varsity and Junior Varsity sports will begin on August 22nd. Modified sports will begin on August 29th. We are excited for the upcoming fall season and hope to provide as normal of an athletic opportunity for the student-athletes as possible.
2. Many of sport programs have been completing open sessions/trainings this summer in preparation for their upcoming seasons. I can't thank the coaches enough for volunteering their time and dedication.


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: 8/10/2022

RE: July Facilities Report

Please find the attached June work order report for the Building and Grounds department.

Thank you,

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Location
1579	7/19/22 7:30 am	7/19/22 7:34 am	Facilities	dead trees: trees need removed		Joe Slack	<input checked="" type="checkbox"/> Open	Medium		D. Maintenance	<input checked="" type="checkbox"/> Bus Garag
1573	7/13/22 1:10 pm	7/13/22 1:12 pm	Facilities	Quilts near door: Looking for shallow wooden box, 20" wide neck, 18" Dimple Chest box		Bruce Risley	<input checked="" type="checkbox"/> Open	Medium		D. Maintenance	<input checked="" type="checkbox"/> High Schc
1578	7/19/22 7:30 am	7/21/22 10:51 am	Facilities	shop lights, which including led shop lights and have many bulbs not working	D. Maintenance: Ordered the 8 foot bulbs...	Craig Lamphere	<input checked="" type="checkbox"/> Open	Medium		J. Radley	<input checked="" type="checkbox"/> Bus Garag
1571	7/11/22 6:30 am	7/11/22 6:31 am	Facilities	Color Printer: The color printer downstairs in the elementary building needs a replacement.		Jody Lamphere	<input checked="" type="checkbox"/> Open	Medium		J. Radley	<input checked="" type="checkbox"/> Elementary School
1580	7/19/22 8:01 am	7/19/22 8:02 am	Facilities	shoe: foot wader shoe broken		Joe Slack	<input checked="" type="checkbox"/> Open	Medium		J. Radley	<input checked="" type="checkbox"/> Bus Garag
1585	7/20/22 11:48 am	7/29/22 6:39 am	Facilities	Air conditioner: As we spoke, it ran for almost a half hour, then made some new noise and ...	D. Maintenance: Went and checked on this...	Bruce Risley	<input checked="" type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High Schoc
1583	7/20/22 9:50 am	7/29/22 6:42 am	Facilities	HS Gym Door Paint: Please paint the gym door around the window that was broken and now rep...	D. Maintenance: painted the trim around ...	Jessica Radley	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> High Schoc
1581	7/19/22 9:01 am	7/21/22 10:50 am	Facilities	Classroom Leak - Elain 147: Hi Doree there is a ceiling leak in classroom 147 - Crystal room...	D. Maintenance: Checked above the ceiling...	Jessica Radley	<input checked="" type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> Elementary School
1588	7/22/22 11:04 am	7/29/22 6:04 am	Facilities	Toilet not flushing: Electric toilet flush not working in the HS "White hallway" ...	D. Maintenance: checked toilet to see if...	Jessica Radley	<input checked="" type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> Not Found
1587	7/22/22 8:28 am	7/29/22 6:24 am	Facilities	Main Office AC: The thermostat is reading 124 degrees and the fan is making a ticking sound...	D. Maintenance: Went to check on this. T...	Jennifer Winkler	<input checked="" type="checkbox"/> Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High Schoc
1576	7/18/22 11:08 am	7/18/22 11:12 am	Facilities	Assemble Diane Wagar new chairs: Assemble new folding arm desk chairs for Diane Wagar's table...	D. Maintenance: Will and I put all hardw...		Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> High Schoc
1527	6/18/22 10:34 am	7/5/22 11:38 am	Facilities	moving bookcase: Hello, This is a resubmission to a previous ticket I placed about movi...	D. Maintenance: Cut bookcase from the fl...	Kristen Campbell (D)	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> High Schoo
1577	7/18/22 11:12 am	7/18/22 11:18 am	Facilities	Install new clutch drive belt on zero turn mower: Clutch drive belt on 2 mower broken while...	D. Maintenance: Remove bracket and clut...		Closed	Medium		J. Radley	<input checked="" type="checkbox"/> Outside
1565	6/24/22 12:09 pm	7/6/22 10:28 am	Facilities	Table Height: Please lower the kidney table in my room by one hole (currently there are 3 ...		Jodi Karla	<input checked="" type="checkbox"/> Closed	Medium		J. Radley	<input checked="" type="checkbox"/> Elementary School
1562	6/24/22 7:42 am	7/5/22 9:29 am	Facilities	Clean and paint the big buff in front of high school entrance: For graduation clean and pa...			Closed	Medium		D. Maintenance	<input checked="" type="checkbox"/> Outside

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Locality
1561	6/24/22 7:40 am	7/5/22 11:40 am	Facilities	Painting and touch up in and on doors, frames, and wall. Painting areas on the door, door...	D. Maintenance: Found blue prints shown...		Closed	Medium		D. Maintenance: <input checked="" type="checkbox"/>	High Sch

16 items

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: August 10, 2022

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

The summer park programs for the Village of Dolgeville and Town of Salisbury will end the August 19th.

Transportation for Special Ed programs will end August 17th.

The new buses are scheduled for delivery on September 12th.

We are finishing summer cleaning and touch-up painting on all of the buses.

Please approve Frank Danielski for the position of School Bus Driver 800 Hour. Frank has over five years driving experience with STA Bus Company. We are very lucky to have Frank join our team of bus drivers.

Dillon Lyon is scheduled for his road test on August 17th at the Westmoreland testing site.

BOCES has not released the locations for the Special Ed programs. Depending on the schools we will need to transport, will determine how many buses will be needed. Regular bus routes have been adjusted and updated for the new school year with 13 bus runs in total allowing an extra driver to be available for afternoon bus runs. I was asked to consider eliminating a regular bus run (12 total) to give us a second driver available for afternoon runs. We will have to discuss the pros and cons so I can finalize the bus routes and inform the parents about their children bus schedules.

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: August, 2022

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the Summer Feeding programs, we served 774 Breakfasts and, 1,306 Lunches. For a total of 2,080 reimbursable meals. Our State and Federal reimbursement was \$ 8,480.00

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

To: BOE
From: IT
IT Monthly Report
8/16/22 Meeting

Bus garage fire alarm lines are installed. Waiting on Simplex to go to the Bus Garage to configure the lines to make sure they are active. Scheduled date is 8/11/22.

Inventory of all 1:1 devices, e-waste, and classroom technology has been completed. Waiting for the e-waste to be picked up and waiting on class rosters to distribute the 1:1 devices.

Battery back-ups have been received and waiting on ComSource to come and install those for us.

DOLGEVILLE CSD

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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	25,569.00	-151.00	25,418.00	0.00	10,176.00	15,242.00
1040	DISTRICT CLERK *	23,099.00	151.00	23,250.00	881.35	77.98	22,290.67
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
1240	CHIEF SCHOOL ADMINISTRATOR *	194,741.00	0.00	194,741.00	6,759.15	104.91	187,876.94
1310	BUSINESS ADMINISTRATION *	264,967.82	759.88	265,727.70	6,536.40	83,289.68	175,901.62
1320	AUDITING *	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
1325	TREASURER *	25,204.00	240.00	25,444.00	978.62	0.00	24,465.38
1330	TAX COLLECTION *	8,650.00	1,655.00	10,305.00	0.00	9,305.00	1,000.00
1380	FISCAL AGENT FEE *	14,435.80	0.00	14,435.80	0.00	14,435.80	0.00
1420	LEGAL *	27,000.00	0.00	27,000.00	0.00	27,000.00	0.00
1620	OPERATION OF BUILDING *	982,659.00	202,881.64	1,185,540.64	46,145.14	528,519.60	610,875.90
1621	MAINTENANCE OF BUILDING *	119,120.00	0.00	119,120.00	2,226.18	35,629.00	81,264.82
1670	CENTRAL PRINTING & MAILING *	38,378.00	-1,655.00	36,723.00	46.19	35,557.81	1,119.00
1910	UNALLOCATED INSURANCE *	116,748.00	10,866.00	127,614.00	92,558.00	27,947.00	7,109.00
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1981	BOCES ADMINISTRATIVE COST *	456,473.00	0.00	456,473.00	0.00	456,471.38	1.62
2020	SUPERVISION - REGULAR SCHOOL *	354,304.30	0.00	354,304.30	12,868.59	2,365.00	339,070.71
2070	IN-SERVICE TRAINING - INSTRUCTION *	57,414.00	0.00	57,414.00	0.00	53,413.50	4,000.50
2110	REGULAR SCHOOL *	5,233,759.82	0.00	5,233,759.82	22,189.71	455,411.48	4,756,158.63
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,077,293.51	-199,988.85	1,877,304.66	4,211.49	955,406.88	917,686.29
2280	CAREER AND TECH	250,940.00	0.00	250,940.00	0.00	250,940.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	189,103.00	0.00	189,103.00	0.00	56,883.30	132,219.70
2630	COMPUTER-ASSISTED INSTRUCTION *	535,208.00	0.00	535,208.00	4,474.78	214,997.20	315,736.02
2810	GUIDANCE - REGULAR SCHOOL *	247,382.00	0.00	247,382.00	9,006.50	12,276.96	226,098.54
2815	HEALTH SERVICES - REGULAR SCHOOL *	132,573.00	0.00	132,573.00	139.43	11,247.96	121,185.61
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,813.00	0.00	138,813.00	0.00	0.00	138,813.00
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
2850	CO-CURRICULAR ACTIVITIES *	64,251.00	0.00	64,251.00	272.50	0.00	63,978.50
2855	INTERSCHOOLASTIC ATHLETICS *	289,850.05	25,492.30	315,342.35	4,731.84	41,105.20	269,505.31
5500	TRANSPORTATION **	799,377.70	0.00	799,377.70	30,425.91	145,133.53	623,818.26
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
8000	GENERAL ENVIRONMENT **	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	5,000,422.00	0.00	5,000,422.00	17,955.23	3,234,137.95	1,748,328.82
9711	SERIAL BONDS - SCHOOL CONSTRUCTION *	1,576,497.00	0.00	1,576,497.00	0.00	0.00	1,576,497.00
9700	DEBT SERVICE **	1,576,497.00	0.00	1,576,497.00	0.00	0.00	1,576,497.00
9900	INTERFUND TRANSFERS **	115,000.00	0.00	115,000.00	0.00	0.00	115,000.00
	Grand Totals	19,394,076.00	40,250.97	19,434,326.97	262,407.01	6,687,833.12	12,484,086.84

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

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,469,428.00	0.00	4,469,428.00	0.00	4,469,428.00
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	0.00	624,092.00
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	0.00	5,050.00
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	1,458.97	7,541.03
A 2413	RENTAL OF REAL PROPERTY, BOCES	7,500.00	0.00	7,500.00	0.00	7,500.00
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	9,303.14	-9,303.14
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	1.00	11,999.00
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	0.00	10,000.00
A 3101	BASIC FORMULA	9,678,011.00	0.00	9,678,011.00	0.00	9,678,011.00
A 3101.1	EXCESS COST AID	1,943,724.00	0.00	1,943,724.00	0.00	1,943,724.00
A 3102	LOTTERY AID	1,009,189.00	0.00	1,009,189.00	0.00	1,009,189.00
A 3102.1	VLT LOTTERY AID	353,340.00	0.00	353,340.00	0.00	353,340.00
A 3103	BOCES AID	782,798.00	0.00	782,798.00	0.00	782,798.00
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	0.00	11,789.00
	Grand Totals:	18,999,356.00	0.00	18,999,356.00	10,763.11	18,988,592.89



Sandra Allen <sallen@dolgeville.org>

August 16 Capital Project Updates

1 message

Joseph Gilfus <jgilfus@dolgeville.org>

To: Board of Ed <boarded@dolgeville.org>

Cc: Jessica Radley <jradley@dolgeville.org>, Sandra Allen <SAllen@dolgeville.org>

Dear BOE Members,

Eric will join us on August 16th to share the following:

Eric Tomosky

to Hunter, me, Jessica

We will have:

- A set of SD drawings that shows scope on floor plans with notes indicating specifics.
- Renderings of the Bus Garage floor plans and exterior views
- Renderings of the Concession Stand Floor Plans and exterior views.
- Rendered site plans of the track and field events

I will plan on being at the meeting that night, in case any questions come up. The meetings start at 6 in the HS Cafeteria, right?

Eric Tomosky

-

Joseph Gilfus

Superintendent of Schools

Dolgeville CSD

jgilfus@dolgeville.org

315-429-3155 ext. 3500 (o)

315-429-3473 (f)

**DCS BOARD OF EDUCATION COMMITTEES
2022-2023**

Updated 7/19/2022

AUDIT & FINANCE S. Hongo J. Schmid C. Williams J. Radley J. Gilfus Carine Madison – Community Rep. Adam Minor-Swartz – Community Rep.	HEALTH & SAFETY C. Spofford C. Williams T. Rutkowski B. Risley J. Gilfus J. Radley
BUILDING TEAM – ELEMENTARY C. Williams	BUILDING TEAM – HIGH SCHOOL J. Williams
INSTRUCTIONAL TECHNOLOGY S. Hongo J. Izzo J. Williams	POLICY MANUAL J. Schmid J. Williams J. Gilfus
DISTRICT CODE OF CONDUCT J. Williams T. Rutkowski J. Gilfus	ATHLETIC CODE OF CONDUCT J. Williams T. Rutkowski J. Gilfus
FACILITIES J. Schmid S. Hongo J. Izzo W. Congdon J. Radley J. Gilfus	BUILDING PROJECTS S. Hongo C. Spofford J. Izzo W. Congdon J. Radley J. Gilfus
TRANSPORTATION C. Spofford J. Williams J. Stack J. Radley J. Gilfus	FOOD SERVICE J. Izzo A. Dupuis J. Radley J. Gilfus

Draft presented 5/18/2022

Adopted 6/21/2022

D.C.S. BOARD OF EDUCATION MEETING DATES FOR SCHOOL YEAR 2022-23

DCS BOE Regular Meetings - 3rd Tuesday - 6:00 p.m. – HS Cafeteria, unless otherwise noted

Board Committee Meetings are also included on this calendar in color print

DATE	TYPE MEETING	LOCATION	PRESENTATION
July 12, 2022	Reorganization Mtg.	HS Cafeteria	
July 19, 2022	Regular Meeting	HS Library	
August 16, 2022	Regular Meeting	HS Library	
<i>September 20, 2022</i>	<i>Audit/Finance Mtg.</i>	<i>5:00 HS Library</i>	
September 20, 2022	Regular Meeting	HS Cafeteria	West & Co. Auditors
<i>October 13, 2022</i>	<i>Audit/Finance Mtg.</i>	<i>6:00 HS Library</i>	
<i>October 18, 2022</i>	<i>Transportation Mtg.</i>	<i>5:00 HS Rm. 173</i>	
October 18, 2022	Regular Meeting	HS Cafeteria	New Staff Reception 5-6:00 School Board Recognition
<i>November 15, 2022</i>	<i>Inst. Technology</i>	<i>5:00 HS Rm. 173</i>	
November 15, 2022	Regular Meeting	HS Cafeteria	Art Department
<i>December 20, 2022</i>	<i>District C of C Mtg. Athletic C of C Mtg.</i>	<i>5:00 HS Rm. 173</i>	
December 20, 2022	Regular Meeting	HS Cafeteria	7-12 Social Studies
<i>January 17, 2023</i>	<i>Facilities/Bldg. Projects</i>	<i>5:00 HS Rm. 173</i>	
January 17, 2023	Regular Meeting	HS Cafeteria	The Reading League
<i>February 9, 2023</i>	<i>Audit/Finance Mtg.</i>	<i>6:00 HS Library</i>	
<i>February 14, 2023</i>	<i>Health & Safety Mtg.</i>	<i>5:00 HS Rm. 173</i>	
February 14, 2023	Regular Meeting	HS Cafeteria	Budget Presentation
<i>March 21, 2023</i>	<i>Policy Manual Mtg.</i>	<i>5:00 HS Rm. 173</i>	
March 21, 2023	Regular Meeting	HS Cafeteria	Budget Review/Direction
<i>April 13, 2023</i>	<i>Audit/Finance Mtg.</i>	<i>6:00 HS Library</i>	
<i>April 18, 2023</i>	<i>Food Service Mtg.</i>	<i>5:00 HS Rm. 173</i>	
April 18, 2023	Regular Meeting	HS Cafeteria	Tenure Celebration
Wed. April 19, 2023	Special Meeting	HS Cafeteria	Top Senior Reception BOCES Budget Vote
May 9, 2023	Special Meeting	Auditorium	Budget Hearing
May 16, 2023	Special Meeting	HS Cafeteria	Budget Vote / Results
Wed. May 17, 2023	Regular Meeting	HS Cafeteria	
June 20, 2023	Regular Meeting	HS Cafeteria	

June 14, 2022

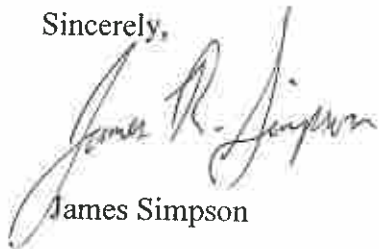
Dolgeville Central School Board of Education
38 Slawson St.
Dolgeville, NY 13329

Dear Board of Education Members,

I would like to propose the ~~re~~establishment of an Outdoor Club for our students at Dolgeville. Our student body is made up of many that enjoy time in the outdoors, and some that strive to pursue career opportunities in outdoor-related fields (DEC, Forest Ranger, fish and wildlife management, etc.). By establishing this club, our students will have greater access to outdoor activities, fitness incentive, personal growth, and interpersonal/group dynamics. Students will gain skills and experiences that can kindle or fuel interest in activities that provide a lifetime of enjoyment and appreciation of the outdoors. The Outdoor Club will also serve as an entity to streamline existing DCS outdoor trips, such as the middle and high school canoe trips. The following page expounds upon the purpose, activities, and delineated guidelines of the proposed DCS Outdoor Club.

Thank you very much for your time, consideration, and constant devotion to the well-being of our students.

Sincerely,



James Simpson



Bruce Risley

Enclosures: 1 (club constitution)

Dolgeville Central School Outdoor Club

- I. Title
- II. Purpose
- III. Activities
- IV. Officers
- V. Bylaws

I. Title

The title of the club is the DCS Outdoor Club (working title)

II. Purpose

The purpose of the DCS Outdoor Club is to:

- offer our students greater access to outdoor activities
- provide fitness incentive
- encourage personal growth
- develop interpersonal/group dynamics
- gain the skills and experiences that can kindle or fuel interest in activities that provide a lifetime of enjoyment and appreciation of the outdoors

III. Activities

1. Activities

The activities of the Outdoor Club will be selected by the club advisor in conjunction with the club Officers and Student Guides (see Section IV: Officers and Section V: Bylaws), and subject to approval by the DCS administration. Activities will be available to all eligible students (see Section V: Bylaws). Students will be informed of the nature of the activity and the relative fitness level necessary to enjoy the activity. Some activities may require a preliminary gear “shake-down” to ensure that students are adequately prepared to safely participate in the activity (see III.3 below).

2. Types of Activities

The Outing Club will offer activities on a monthly basis, and are offered to appeal to a range of interests. These trips may include, but are not limited to:

- hiking
- kayaking
- canoeing
- snowshoeing
- cross-country skiing

3. Preparedness

Certain activities may require a preliminary gear “shake-down” to ensure that participants are adequately prepared to safely enjoy the activity (ex. boots and warm clothing required for snowshoeing). When necessary, this can be done in advance of the activity.

Dolgeville Central School Outdoor Club

4. Group Limitations

Outdoor Club activities shall be available to all participants. At times, a limit on the number of participants may be enacted when:

- required by rules/regulations of the state or the destination
- required by the nature of the activity (ratio of students : chaperones)
- availability of transportation (bus vs. school van) – when taking a school van, if the number of students interested exceeds the number of seats available, an equitable lottery system shall be used to determine participation
- flexibility of circumstances as necessary

5. Skills and Techniques Sessions

The Outdoor Club will also offer periodic skills sessions to educate students about outdoor skills and techniques. These sessions are not required for general participation in club activities, but are offered as a supplement for club members and other interested students to broaden their knowledge of outdoor skills.

6. Cost of Activities

- Cost of transportation for activities shall be at the approval and expense of the district
- When activities have limited numbers (see III.4 above), participants may be required to provide a refundable deposit (to be returned upon day of the activity) as a commitment to reserve a space (deposit is forfeit if participant does not show up for activity – forfeit deposits will be put into an account for the Outdoor Club, and shall be subject to DCS club fund policies)
- When an activity has an associated admission cost, participants are responsible for funding any such cost
- Costs associated with trips may be directed to and through an Outdoor Club extracurricular account

IV. Officers

The Outdoor Club will include the following Officers:

- President- responsible for moderating Outdoor Club meetings
- Vice President- aid president in moderating Outdoor Club meetings; perform duties of president if the president is absent
- Treasurer- responsible for maintaining records of Outdoor Club funds in accordance with DCS policies
- Secretary- responsible for maintaining records of Outdoor Club meetings and publicizing upcoming Outdoor Club activities

Dolgeville Central School Outdoor Club

V. Bylaws

General Membership and Participation

All DCS students in grades 9-12 are eligible to participate in Outdoor Club activities. Additionally, any DCS students may attend the Outdoor Club skills and techniques sessions. When participating in an Outdoor Club activity, students are responsible for:

- abiding by all DCS policies, and those of the destination
- being of adequate physical fitness for the activity in which they participate
- being properly equipped for the activity in which they participate

Revised June 14, 2022

Petition for Gay Straight Alliance (GSA)

This petition is for Gay Straight Alliance (GSA) to become an extraclassroom activity. GSA has been a club since the beginning of the 2021-2022 academic school year. We believe as a club that GSA should be officially recognized as an extraclassroom activity for the 2022-2023 academic school year.

The mission of the Dolgeville Central District Gay Straight Alliance (GSA) is to raise awareness of LGBTQ+ issues and advocate for the safety and inclusion of all students through educational programs, hosting events/fundraisers, and club meetings.

1. Alexis Lorman
(Print name)

Alexis Lorman
(Signature)

2. Ethan Murdock
(Print name)

Ethan Murdock
(Signature)

3. Jadyn Rathbun
(Print name)

Jadyn Rathbun
(Signature)

★ 4. Audra Ashley
(Print name)

Audra Ashley
(Signature)

5. Karlie Volkins
(Print name)

Karlie Volkins
(Signature)

6. Molly Rauch
(Print name)

Molly Rauch
(Signature)

★ 7. Arianna Marucci
(Print name)

Arianna Marucci
(Signature)

★ 8. Jennifer Sullivan
(Print name)

Jennifer E. Sullivan
(Signature)

9. Olivia Scully
(Print name)

Olivia Scully
(Signature)

★ 10. Chris DeNova
(Print name)

Chris DeNova
(Signature)

11. Jade Bailey
(Print name)

Jade Bailey
(Signature)

12. Kyleigh Klavonn
(Print name)

Kyleigh Klavonn
(Signature)

13. Phoenix Longway
(Print name)

Phoenix Longway
(Signature)

14. Breanna Kirk
(Print name)

Breanna Kirk
(Signature)

15. Kristofer Kirkpatrick

Kristofer Kirkpatrick

Dolgeville Central School Gay-Straight Alliance



- I. Title
- II. Purpose
- III. Activities
- IV. Officers
- V. Bylaws

I. Title

The title of this organization shall be the Gay-Straight Alliance (GSA), of Dolgeville Central School.

II. Purpose

The purpose of the Gay-Straight Alliance (GSA) of Dolgeville Central School is to:

1. Provide a place for students concerned about any type of LGBTQ+ issues or concerns to find common ground.
2. To educate and make the DCS community (administration, faculty, students, parents etc.) aware of the LGBTQ+ community.
3. Educate on what allyship can provide for LGBTQ+ students.
4. Raise awareness of the prevalence of anti-LGBTQ+ language and behavior in schools.
5. Educate on the ability to intervene when anti-LGBTQ+ name-calling and bullying occurs.
6. Advocate for curriculum inclusive of LGBTQ+ people, history and themes.
7. Advocate for the rights of LGBTQ+ students and ensure safe schools for all.
8. To foster an inclusive environment at DCS so that any student, regardless of gender or sexual orientation, will feel safe and supported.
9. To provide support and organize activities for students to communicate and share ideas about sexual orientation, discrimination, isolation self-esteem, physical and emotional safety, and healthy relationships.
10. To collaborate with DCS clubs and organizations to foster awareness and support of the LGBTQ+ community.

III. Activities

The activities of the Gay-Straight Alliance (GSA) will be selected by the club advisor in conjunction with the club Officers (see Section IV: Officers and Section V: Bylaws), and subject to approval by the DCS administration. Activities will be available to all eligible students (see Section V: Bylaws).

Dolgeville Central School Gay-Straight Alliance



2. Types of Activities

The Gay-Straight Alliance (GSA) will offer activities or club meetings on a biweekly basis.

- Depending on availability we will have virtual guest speakers from the LGBTQ+ community on a monthly basis
- Fundraisers for the GSA and the LGBTQ+ community
 - Community outreach
- Educational sessions/workshops
 - Solidarity week
 - Pride Month
 - Day of Silence
 - No Name Calling Week

3. Preparedness

Certain activities and topics of discussion may cause heightened emotions. In the case a student feels uncomfortable they will always have the opportunity to excuse themselves from the conversation or activity. Students will be reminded before each activity that they have the choice to participate and can excuse themselves at any time. The group will be reminded that the activity is a safe space for sharing and they should only share what they are comfortable with.

4. Group Limitations

The Gay-Straight Alliance (GSA) activities shall be available to all participants. At times a limit on the number of participants may be enacted when:

- Required by rules/regulations of the state or destination
- Required by the nature of the activity (ratio of students: chaperones)
- Space availability
- Flexibility of circumstances as necessary

5. Guest Speakers

The The Gay-Straight Alliance (GSA) will offer educational speakers to speak to students about the LGBTQ+ community in different environments such as in college and the workforce. These sessions are not required for general participation in the club activities, but are offered as a supplement for club members and other interested students to educate themselves on the LGBTQ+ community and prepare them to “go out into the world well prepared.”

Dolgeville Central School Gay-Straight Alliance



6. Cost of Activities

- Cost of transportation for activities shall be at the approval and expense of the district.
- When activities have limited numbers, participants may be required to provide a refundable deposit (to be returned upon day of the activity) as a commitment to reserve a space (deposit is forfeited if participant does not show up for activity- forfeited deposits will be put into an account for the Gay-Straight Alliance (GSA), and shall be subject to DCS club fund policies)
- Costs associated with trips may be directed to and through a Gay-Straight Alliance (GSA) extracurricular account.

IV. Officers

The Gay-Straight Alliance (GSA) will include the following Officers:

- President- responsible for moderating Gay-Straight Alliance (GSA) meetings and publicizing upcoming activities
- Vice President- aid president in moderating Gay-Straight Alliance (GSA) meetings and publicizing upcoming activities; perform duties of president if the president is absent
- Treasurer- responsible for maintaining records of Gay-Straight Alliance (GSA) funds in accordance with DCS policies and publicizing upcoming activities
- Secretary- responsible for maintaining records of Gay-Straight Alliance (GSA) meetings and publicizing upcoming activities

V. Bylaws

General Membership and Participation

All DCS students in grades 9-12 are eligible to participate in Gay-Straight Alliance (GSA) meetings and sponsored activities. Additionally, some events may be open to all DCS students and/or community members.

When participating in a Gay-Straight Alliance (GSA) activity, students are responsible for abiding by the DCS Code of Conduct.

August 10, 2022



SCHOOL CLIMATE FOR LGBTQ STUDENTS IN NEW YORK

Findings from the GLSEN 2019 National School Climate Survey demonstrate that New York schools were not safe for most lesbian, gay, bisexual, transgender, and queer (LGBTQ) secondary school students. In addition, many LGBTQ students in New York did not have access to important school resources, such as an LGBTQ-inclusive curriculum, and were not protected by supportive and inclusive school policies.

FACT: The vast majority of LGBTQ students in New York regularly (sometimes, often, or frequently) heard anti-LGBTQ remarks (Fig. 1). Some also regularly heard school staff make homophobic remarks (12%) and negative remarks about someone's gender expression (31%).

FACT: Most LGBTQ students in New York experienced anti-LGBTQ victimization at school (Fig. 2). They also experienced victimization at school based on disability (35%), race/ethnicity (22%), and religion (18%). Over half never reported the incident to school staff (52%). Only 36% of LGBTQ students who reported incidents said it resulted in effective staff intervention.

Figure 1. Hearing Anti-LGBTQ Remarks from Students in New York Schools
(percentage of LGBTQ students hearing remarks regularly)

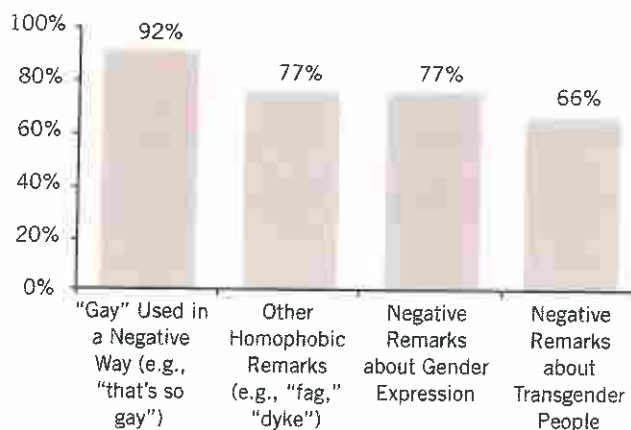
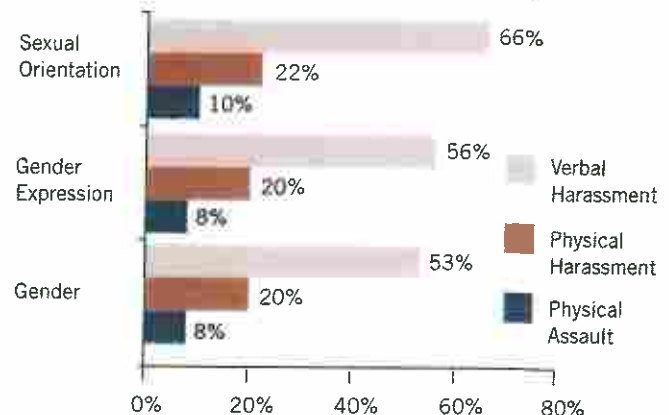


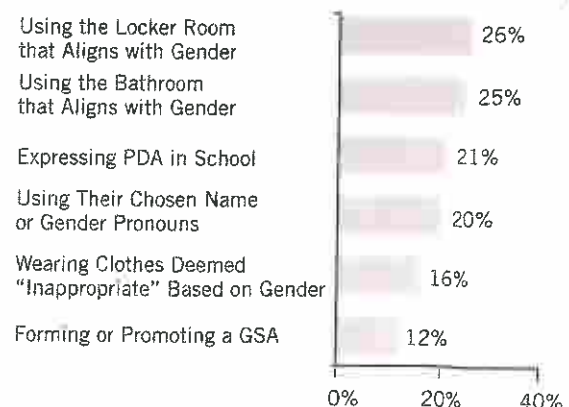
Figure 2. Anti-LGBTQ Harassment & Assault in New York Schools
(percentage of LGBTQ students harassed or assaulted in the past year based on...)



FACT: Many LGBTQ students in New York reported discriminatory policies or practices at their school (Fig. 3). More than half (54%) experienced at least one form of anti-LGBTQ discrimination at school during the past year.

- In New York, a quarter of LGBTQ students (25%), and over half of transgender students (54%), were unable to use the school bathroom aligned with their gender. Additionally, 20% of LGBTQ students, and over a third of transgender students (36%), were prevented from using their chosen name or pronouns in school.
- A fifth of LGBTQ students in New York (21%) were disciplined for public displays of affection (PDA) that did not result in similar action for non-LGBTQ students.
- LGBTQ students in New York experienced other forms of school discrimination, not shown in Fig. 3: being prevented or discouraged from including LGBTQ themes in extracurricular activities (11%), being prevented or discouraged from discussing LGBTQ issues in assignments (11%), being prevented or discouraged from playing school sports due to an LGBTQ identity (9%), being unable to wear LGBTQ-supportive apparel (7%), being unable to bring a same-gender date to a school dance (5%), and being disciplined at school for identifying as LGBTQ (2%).

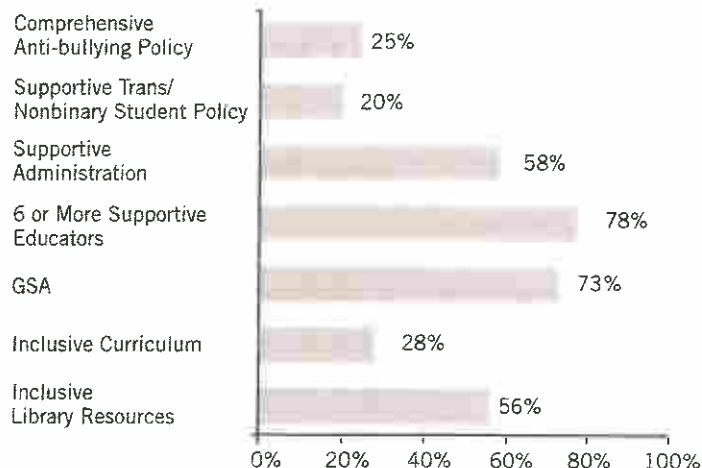
Figure 3. Anti-LGBTQ Discrimination Most Commonly Reported in New York Schools
(percentage of LGBTQ students that were prevented from...)



FACT: Many LGBTQ students in New York did not have access to in-school resources and supports (Fig. 4).

- Only 25% attended a school with a comprehensive anti-bullying/harassment policy that included specific protections based on sexual orientation and gender identity/expression. Only 20% had a policy or official guidelines to support transgender and nonbinary students.
- Only 58% reported that their school administration was somewhat or very supportive of LGBTQ students.
- Nearly all (99%) could identify at least one school staff member supportive of LGBTQ students, but fewer (78%) could identify 6 or more supportive school staff.
- Approximately 3 in 4 (73%) had access to a GSA or similar student club which provides a safe and affirming space and promotes a more welcoming school climate for LGBTQ students.
- Only 28% were taught positive representations of LGBTQ people, history, or events ("inclusive curriculum"). Only 18% reported receiving LGBTQ-inclusive sex education at school.

Figure 4. Availability of LGBTQ-Related Resources & Supports in New York Schools



RECOMMENDATIONS

School-based supports such as supportive and inclusive school policies, school personnel who are supportive of LGBTQ students, GSAs, and LGBTQ-inclusive curricular resources can positively affect school climate for LGBTQ students. Findings from the 2019 National School Climate Survey demonstrate that students attending schools with these resources and supports report more positive school experiences, including lower victimization and absenteeism and higher academic achievement.

Given the high percentages of LGBTQ students in New York who experience harassment at school and the limited access to key resources and supports that can have a positive effect on their school experiences, it is critical that New York school leaders, education policymakers, and other individuals who are obligated to provide safe learning environments for all students take the following steps:

- Implement supportive and inclusive school policies, such as comprehensive anti-bullying/harassment and supportive transgender and nonbinary student policies;
- Support GSAs;
- Provide professional development for school staff on LGBTQ student issues; and
- Increase student access to LGBTQ-inclusive curricular resources.

These actions can move us toward a future in which all students in New York will have the opportunity to learn and succeed in school, regardless of sexual orientation, gender identity, or gender expression.

To learn more about GLSEN and to get involved, visit [glsen.org](https://www.glsen.org) or contact info@glsen.org.

To get involved in the GLSEN Mid-Hudson chapter, visit [glsen.org/chapter/mid-hudson-valley](https://www.glsen.org/chapter/mid-hudson-valley) or contact chapter@midhudson.glsen.org.

To get involved in the GLSEN Lower Hudson Valley chapter, visit [glsen.org/chapter/lower-hudson-valley](https://www.glsen.org/chapter/lower-hudson-valley) or contact chapter@lowerhudsonvalley.glsen.org.

To get involved in the GLSEN Upstate New York chapter, visit [glsen.org/chapter/upstate-new-york](https://www.glsen.org/chapter/upstate-new-york) or contact chapter@upstateny.glsen.org.

ABOUT THE RESEARCH In 2019, GLSEN conducted the eleventh National School Climate Survey, a biennial survey of the experiences of LGBTQ youth in U.S. secondary schools. The national sample consisted of 16,713 LGBTQ students from all 50 states, the District of Columbia, Puerto Rico, American Samoa, and Guam. A total of 827 respondents were attending schools in New York. The New York sample was 69% White, 13% Latinx, 7% multiracial, 6% Asian American/Pacific Islander, 3% Black, 2% Arab American/Middle Eastern/North African, and 0% Native and Indigenous. The gender composition was 52% cisgender, 28% transgender, 14% nonbinary or genderqueer, and 5% questioning. Most (88%) attended public schools. The school community makeup was 44% suburban, 31% rural/small town, and 25% urban. The results reported for New York had a margin of error of +/- 3%.

For the full 2019 National School Climate Survey report or for any other GLSEN research, go to [glsen.org/research](https://www.glsen.org/research).

Follow @GLSENResearch on Twitter.

Suggested citation: GLSEN. (2021). *School Climate for LGBTQ Students in New York (State Snapshot)*. New York: GLSEN.

GLSEN is the leading national education organization focused on ensuring safe schools for all students.

© GLSEN 2021

Dr. Eva L. Jones
S & E Jones Consulting
518 424 6518
evajones41@gmail.com

Areas of Service

Custom Design DEI Prof. Learning & Strategic Planning Specific to Student, Staff, and District Needs

Facilitate professional learning:

- Unpacking the *Culturally Responsive Sustaining Education Framework*
- Creating a respectful/safe/inclusive environment
- Understanding implicit bias and its impact on schools
- Maintaining an asset mindset about culture and difference
- Creating an intellectually challenging learning environment
- Reviewing hiring practices: Recruitment, screening, training hiring teams, mentoring, affinity groups
- Awareness and response to factors influencing learning
- Student -centered and SEL instructional practices and lesson design
- Study groups with staff, boards of education, families
- Selection and analysis of meaningful data that will inform questions of equity

Facilitate Focus Groups, and Listening Sessions

- Provide opportunities for all stakeholders to talk about their experiences in the school and the community
- Elevate the voices of those who are sometimes silenced or minimized
- Collect qualitative data to inform further study and future planning

Elevate Student Voices

- Expose students to perspectives and life experiences different from their own as they continue to seek understanding, respect for, and appreciation for others
- Give students opportunities to build capacity as discussion leaders and create action plans for their schools
- Give adults an opportunity to listen in on the perspectives of students



Dr. Eva L. Jones is a leader in examining systems through the lens of cultural proficiency and providing culturally responsive professional development. Her research in developing culturally responsive systems in suburban schools informs her work with teachers, administrators and district leaders as they come to understand the impact of bias and culture on their daily work. As a high school English teacher and administrator, she was an advocate for students who are often underserved and for those who find themselves silenced in school and community settings. Dr. Jones facilitated district work on Mental Health and Wellness, and Diversity and Equity in her role as chairperson of the Environment and Culture Council. She designed and implemented a systemic approach to culturally responsive professional development for building and district leaders, and for teachers and support staff. Dr. Jones was the Director of English, Social Studies, Library Services, and Assessment and Accountability, as well as an Assistant Principal at Niskayuna Central School District. She is an expert in the practices of Understanding by Design, curriculum writing, and instructional practice. A strong believer in transformational leadership, she was instrumental in growing a Teacher Leadership model at Niskayuna High School. Dr. Jones is tireless in her efforts to heighten the awareness of educators to ensure that the voices of children of color, LGBTQ students, and students in poverty are valued in their classrooms and community. She facilitated discussion groups focused on race, racism, and racial healing for students across the Capital Region, and has presented nationally. She has been influential in creating an environment where all people and cultures are welcomed and valued.

CONSULTANT AGREEMENT

This Agreement, made on July 27, 2022 between THE DOLGEVILLE CENTRAL SCHOOL DISTRICT, 38 Slawson St., Dolgeville, New York, referred to as the "District" and Eva L. Jones Ed.D. of S & E Jones Consulting LLC located at 957 Douglas Ct., Niskayuna, NY hereinafter referred to as the "Consultant",

WHEREAS the District desires to engage the services of the Consultant to perform the services described below subject to the following terms and conditions:

1. **TERM:** The Agreement will commence on September 1, 2022 and end on January 31, 2022, unless sooner terminated as set forth in paragraph "7" below. The scope of work has been developed in consultation with the superintendent and is provided in Appendix A.
2. **COMPENSATION:** The Board shall pay the Consultant a total of \$7300 for the work described in Appendix A. The Consultant will spend a minimum of 7 days working on this project. A work day shall be considered no less than 7 hours. This rate includes travel expenses. The Consultant shall submit an invoice to the District on a monthly basis, stating the dates of services rendered. The District shall verify that the services have been rendered and pay the Consultant within 30 days of submission of such bills.
3. **SCOPE OF WORK:** See Appendix A
4. **INDEPENDENT CONTRACTOR STATUS:** Consultant enters into this Agreement and will remain throughout the term hereof an Independent Contractor of the District. Contractor shall not be entitled to any rights or benefits afforded to the District's employees, including, without limitation, disability or unemployment insurance, worker's compensation, medical insurance, sick leave or any other employment benefit. Consultant is responsible for providing, at Consultant's sole expense, disability, unemployment, worker's compensation and all other forms of insurance, training, permits and licenses for Consultant and for Consultant's employees, if any. Consultant shall be responsible for paying, when due, all income or other taxes incurred as a result of the compensation paid by the District to Consultant for services under this Agreement.
5. **CONFIDENTIALITY.** The Consultant agrees to maintain fully the confidentiality of any confidential information or processes relating to DOLGEVILLE CSD that it may obtain, view or observe during the term of this AGREEMENT. Information relating to individuals who may receive services pursuant to this **AGREEMENT** or any information relating to individuals that the consultant may have access to in order to complete the WORK under this

AGREEMENT shall be maintained and used only for the purposes intended under the contract and in full conformity with law and regulations.

6. INDEMNIFICATION. Consultant agrees to indemnify and hold Dolgeville CSD harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Dolgeville CSD that result from the acts or omissions of Consultant.

Dolgeville CSD agrees to indemnify and hold the consultant harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against the consultant that result from the negligent acts or omissions of Dolgeville CSD employees, agents, or representatives.

7. **TERMINATION:** By giving at least five days of notice in writing, either party may terminate this Agreement at any time. Services rendered up to the time of termination will be billed at the applicable rates. Consultant shall not be entitled to any additional payments, whether on account of lost profits or otherwise. The Superintendent of Schools is authorized to give or accept such written notice.
8. **ENTIRE UNDERSTANDING:** This Agreement contains all the terms between the parties and may not be amended or modified except by written agreement signed by parties.
9. **ASSIGNMENT:** Consultant may not assign this Agreement or subcontract any portion of the services set forth herein, without the prior written consent of the District, which consent may be withheld for any reason whatsoever or for no reason.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed as of the day and year first above written.

Signatures:

Eva L. Jones, S&E Jones Consulting LLC

Date _____

Joseph Gilfus, Superintendent of Schools

Date _____

Appendix A:
DRAFT Detailed Action Plan - Phase 1

Activities	Dates and Times	Description
For Students		
Student Focus Group listening sessions	Sessions on: 10/7: 11/12 gr. 8-9:30, 9/10 gr. 10-11:30 10/14: 7/8th gr. 8-9:30 5/6th gr. 10-11:30	<ul style="list-style-type: none"> • Prepare Focus Group questions and protocol • On site facilitation of focus groups • Compilation of notes or coding of points expressed in audio tape. Presented in report form. • <u>Communication</u> to students and families will be handled by the district. • Audio or video taping will be handled by district • Note taking if not audio or video taping will be handled by the district.
Planning meeting for Student Discussion group advisors/facilitators	11/15 2 hours	<ul style="list-style-type: none"> • w/staff member advisor to facilitate each of group (gr.5-6, gr.7-8, gr.9-12) • Eva Jones to provide <u>materials/resources</u> and facilitate advisor planning session
Ongoing student discussion groups and action planning	11/21 12:30-2:30	<ul style="list-style-type: none"> • Eva Jones floating and staff facilitating with gr.5-6, gr.7-8, gr. 9-12 • Debrief and action planning
Total fee for work with student focus groups, ongoing student discussion sessions and staff advisors \$3800.00		
For Staff		
Activities	Date and Time	Description
Inclusive Schools-Kick Off with all instructional staff and administrators.	10/7 12:30-2:30	<ul style="list-style-type: none"> • Developing an understanding of the <i>Culturally Responsive Sustaining Education Framework</i> • Share some feedback from the survey given to staff after initial PD last year. • Describe Phase 1 plan, ie. student focus/listening groups, teacher feedback opportunities and ongoing Prof. Learning Committee
Prof Learning Committee	11/1 2 hours	<ul style="list-style-type: none"> • Listening session for staff and sharing of information gathered from students with opportunities for noticings and implications.

		<ul style="list-style-type: none"> • Compilation of notes or coding of points expressed from staff. Presented in report form.
Prof Learning Committee	12/6 2 hours	<ul style="list-style-type: none"> • Brief PD with team on essential concepts of DEI and sampling of Prof. Learning possibilities for all staff. • Work on visioning, goal setting, prioritizing next steps. • Eva Jones to provide materials/resources and facilitate as needed.
Prof Learning Committee	1 /3 2 hours	<ul style="list-style-type: none"> • Planning work for January Prof. Dev. session to continue to understand essential elements of Inclusive schools, and the <i>Culturally Responsive Sustaining Schools Framework</i> specific to the needs of Dolgeville CSD • Eva Jones to provide materials/resources and facilitate as needed.
DEI Prof Learning with all instructional staff and administrators	1/27 12:30-2:30	<ul style="list-style-type: none"> • Agenda designed with the planning team. • Eva Jones to provide materials/resources and facilitate as needed.
Total Fee for Work with Staff through Jan. 27, 2023 - \$3500.00		
Total for Phase 1: including planning sessions with the superintendent. \$7300.00		

CERTIFICATION OF QUALIFIED LEAD EVALUATORS

Motion to adopt the following resolution:

Be it resolved that the Board of Education does hereby certify that the following individuals have successfully met the requirements prescribed by the N.Y.S. Board of Regents as qualified lead evaluators: Joseph Gilfus and Ruth Leavitt, for the purpose of conducting evaluation of teachers and administrators in accordance with the requirements of Section 3012d of the N.Y.S. Education Law.

Be It Resolved That Joseph Gilfus is hereby certified as a Qualified Lead Evaluator of Principals and classroom teachers, having successfully completed the training requirements prescribed in 8 NYCRR Subpart 30-2.9 (b) as listed on the attached resolution.

Be It Resolved That Ruth Leavitt is hereby certified as a Qualified Lead Evaluator of classroom teachers having successfully completed the training requirements prescribed in 8 NYCRR Subpart 30-2.9 (b) as listed on the attached resolution.

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Mr. Joseph Gilfus, Superintendent

Mrs. Jessica Radley, Business Manager

Board of Education

August 10, 2022

National School Lunch Program prices are as followed for the 2022-2023 school year. We are a CEP school. All students can still receive one breakfast and one lunch free each day. The prices for adult meal prices are \$2.78 plus tax for breakfast and, \$4.92 plus tax for lunches.

Sincerely,

Anthony Dupuis
Food Service Director
Dolgeville Central School
38 Slawson St.
Dolgeville, NY 13329
adupuis@dolgeville.org
(315)429-3155 x 2951

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



August 16th, 2022

Board Memo- Combination of Dolgeville and Little Falls Boys Modified Soccer Team (LF Host)

Combination of Dolgeville and Little Falls Boys Modified Soccer Team (LF Host)

*We have 2-3 modified level boys interested in going to Little Falls to play soccer. This would be an extension of the relationship between both schools that have played varsity together over the past few years.

DOLGEVILLE CENTRAL BUSINESS OFFICE

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, Business Manager

DATE: 8/11/22

RE: Equipment disposal request: IT Equipment

The IT department would like your approval to dispose of the following IT Equipment and hardware. We are planning to sell as much equipment as possible to Upcycle, this company will come and pick up what they can refurbish, whatever we cannot sell we plan to discard before school starts.

I will be available at the August 16th, 2022 BOE meeting, if you have further questions.

Thank you.

<u>Anywhere Carts</u>	<u>Nook (14)</u>	<u>Ipod (1)</u>	<u>Keyboards</u>	<u>Hard drives</u>	<u>Video Cards</u>
22 carts	4158	4500	170	130	25
	4157				
	4386				
	3844				
	4563				
	4465				
	3845				
	3842				
	3843				
	3545				
	3542				
	3543				
	3544				
	3846				

<u>Phones</u>	<u>Cameras</u>	<u>VCR/DVD Combo (15)</u>	<u>TV (6)</u>	<u>DVD (13)</u>	<u>Scanners (6)</u>
10 phones	5 cameras	3644	3624	5852	1977
		1841	3569	2480	1990
		4461	6184	4580	1970
		1994	4466	2431	1957
		1916	2 big tvs with no tags	4586	1933
		3641		2496	1971
		2500		2357	
		1902		2359	
		1875		2356	
		1596		4590	
		2371		4587	
		2492		4589	
		2492		4585	
		2393			
		1681			

Chromebooks (2)

5712

5508

Projectors (9)

5086

2490

3020

4558

3572

1909

4552

2489

2365

Laptops (87)		Desktops (48)	
4962	4509	3802	4717
4947	4504	3807	3805
4946	4557	2999	3888
4996	4522	3791	3890
4982	4523	3800	0J5VWM
4963	4400	3806	
4993	4546	3809	
5478	4128	3798	
4401	5101	3794	
4531	4132	3875	
4525	4536	3885	
4544	4529	3793	
4547	4501	5849	
4543	4511	4929	
4569	4121	4858	
4137	4510	5837	
4519	4534	4796	
4505	4524	4863	
4125	4537	4851	
4139	6263	5832	
4133	4508	4925	
4513	2969	5828	
4142	4134	4828	
4135	4122	4873	
4143	4136	4807	
4521	2448	4869	
4968	4127	4865	
4541	2975	3878	
4528	3508	4933	
4530	2984	4052	
4538	2977	3879	
4691	2974	3883	
4144	2970	3792	
3530	2978	5831	
4532	2966	4816	
4130	2971	4888	
4131	2982	0KXGVD	
4124	2979	2734	
4512	2973	0T7570	
4959	2967	2738	
5100	2968	3094	
5103	2981	3796	
3848	2976	3884	

Printers			
DCS Tag	S/N	Ed&Ed Tag	Description
1782	CNL1F02086	24439	HP 1320
5299	50414132001MU	27806	Lexmark C925 Color
4281	CNRXK70340	24450	HP 4250N
3534	XVK2747518	17030	Kyocera FS 4020DN
4473	CNB9947744	29149	HP P2055DN
4279	JPBCB6Y0JV	24449	HP CP4525
2716	CNL1F01822	24452	HP 1320
2584	CNL1F02085		HP 1320
4147	CNB9326037		hp laserjet p2055
1950	CNL1C10466		hp laserjet1320
1701	CNBJF82567		HP 1200
1750	CNBKD1472		HP 1300
1712	CNHc55M1WP		HP1320
2652	CNEJL08220	28106	HP2015
2399	CNB1C02276		HP2055
1788			

ED&ED Pick up

8/12/22