

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



February 13, 2024

Regular Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

S. Hongo, President
J. Schmid
C. Williams
J. Izzo (left @ 8:31 pm)
T. Rutkowski (left @ 8:14 pm)
J. Fredericks

J. Williams, VP

J. Gilfus
C. Chrisman
M. Primeau
B. Manley (Excused)
J. Radley
Alexandra Halverson, Student BOE Member

Scott Hongo, President

The regular meeting was called to order at 6:05 p.m. in the Jr./Sr. high school cafeteria.

Call to Order

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

Pledge to the Flag

MINUTES

Motion by Mrs. Rutkowski, second by Ms. C. Williams, to approve the minutes of January 16, 2024 (regular meeting) as presented and to approve the minutes of February 7, 2024 (special meeting) as presented.

Approve Minutes
1/16/2024
2/7/2024

Ayes All – Motion Carried 6:0

BOCES BUDGET PRESENTATION

DJ Shepardson, BOCES District Superintendent
Stephen Coupe, BOCES Business Manager

BOCES Budget Presentation

Mr. Shepardson introduced himself and Mr. Coupe to the Board of Education and then reviewed the BOCES Budget for 2024-2025 as attached. Mr. Shepardson also reviewed the status of the BOCES Capital Project. Important dates include:
Thursday, April 11, 2024 – BOCES Annual Meeting
Wednesday, April 17, 2024 – BOCES Budget Vote and Election of Board Members

DRAFT

CORRESPONDENCE – None

Correspond.

FINANCIAL

Approve Financials

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

That General Fund Schedule #A-42 in the sum of \$300,839.79; General Fund Schedule #A-44 in the sum of \$347,463.45; General Fund Schedule #A-45 in the sum of \$14,921.12; General Fund Schedule #A-47 in the sum of \$359,181.03; General Fund Schedule #A-48 in the sum of \$732,142.12; School Lunch Fund Schedule #C-14 in the sum of \$1,178.14; School Lunch Fund Schedule #C-15 in the sum of \$28,653.75; Capital Fund Schedule #HB-14 in the sum of \$235,028.38 and Capital Fund Schedule #HB-15 in the sum of \$787,443.21 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve Payment of Warrants

To accept the Treasurer's Report for January 2024 as presented.

Acpt. Treas. Rept. 1/2024

To accept the 2nd Quarter Extraclassroom Activity Report for 2023-2024 as presented.

Acpt. 2nd Q. Extraclass. Report

Ayes All – Motion Carried 6:0

BUDGET PRESENTATION – Mrs. Radley – Attached

Mrs. Radley reviewed the preliminary 2024-2025 Dolgeville Central School Budget as attached with discussion regarding the tax cap as well.

DCS Budget Presentation

Mrs. Rutkowski left the meeting at 7:07 p.m. and returned at 7:09 p.m.
Ms. Izzo left the meeting at 7:15 p.m. and returned at 7:17 p.m.

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

High School Report – Mrs. Primeau – Attached

HS Rept.

Final Ranking Class of 2024 Report

Final Rank Class 2024

Top 10% in Rank Order

Aleeya Seeley, Hadessa Leavitt, Brett Mosher, Alexandra Halverson, Alexandria Comstock

Students with Averages 90% and Above

Aleeya Seeley, Hadessa Leavitt, Brett Mosher, Alexandra Halverson, Alexandria Comstock, Lilliana Gressler, Emily Metz, Adrianna McGowan, Aiden Davies, Kaylee Lynch, Isabella Williams, Eann Ploss, Harley Cruz, Jackson Benoit, Madison Plonka, Sidney Gillogly, Kathy Serman

Director of Pupil Personnel Services Report – Mrs. Manley – Attached

Dir. Of Pupil Serv.

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

Dean/AD

Superintendent's Report – Mr. Gilfus
No additional comments beyond my weekly report.

Supt. Rept.

DRAFT

Health & Safety Committee Report – Mr. Gilfus

Mr. Gilfus reported from the committee meeting:

- “Zones” have been set up for evacuations – Elem. (Beaver St.); Jr.Sr.HS (Slawson St.)
- The Utica National School Safety program has been completed and submitted for 2024
- The strap on the evacuation chair located upstairs in the high school broke and has now been replaced
- Change in evacuation location – HS students will now go to the Catholic Church
- The Elem. Nurse will now transport the Elem. AED for evacuations, fire drills, etc.
- The Blood Drive was cancelled due to Red Cross experiencing internet issues – rescheduled for May 22, 2024
- Most deadbolt locks have been installed for inter-room doors between rooms
- Question raised concerning the “Clorox 360” machine – confirmed that this is still being used
- Question raised if desks are still being sanitized – confirmed that this is still being done
- Ceiling leak in Elem. Room 1217 has been addressed and roof has been repaired
- Discussed issuing temporary parking passes for injured/pregnant staff who are not designated as handicapped
- May request SPO to monitor handicapped parking spaces during sporting events
- Will review the PreK room ceiling leaks and will secure a quote once the snow melts

Mrs. Rutkowski left the meeting at 8:14 p.m.

Buildings & Grounds Report – Mrs. Radley – Attached

Build/Grounds

Transportation Report – Mr. Stack – Attached

Transport.

Food Service Report – Mr. Dupuis – Attached

Food Serv.

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

Technology

Revenue Analysis/Expenditure Analysis Reports for January, 2024 – Mrs. Radley – Attached

Rev/Expend.

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

Acpt. Bldg. Reports

Ayes All – Motion Carried 5:0

PRIVILEGE OF THE FLOOR

No public comments were heard.

Privilege of the Floor

OLD BUSINESS

Old Business

- Capital Project Update – Mr. Gilfus/Mrs. Radley
 - Renovations are going well at the bus garage.
 - Work has started on the unit ventilators.
 - Will be meeting to discuss paving behind the building.
 - To date there has been a cost savings on the project which will support the purchase of a surveillance system for the bus garage and lettering for the press box.
 - The vendors have been excellent and a pleasure to work with.

Capital Project Update

- Review – Proposed Interagency Agreement for SPO Services for 2024-2025

No additional revisions were requested. Mr. Gilfus has scheduled a meeting with the Village of Dolgeville mayor to discuss the agreement the week of February 19th.

Review Proposed SPO Agreement

- Review – 2024-2025 District Calendar

Mr. Gilfus reviewed the calendar with the board. The final draft will be presented at the March meeting for approval.

Review 2024-25 Calendar

- Adopt BOE Policy

Adopt Policy

Motion by Ms. C. Williams, second by Mr. Schmid, to adopt Policy No. 5005 Special Patrol Officer (SPO) Firearm Storage Locker.

SPO Firearm Storage Locker

Ayes All – Motion Carried 5:0

- e. Alfie Discussion – Mr. Gilfus
- Due to the impact of the COVID-19 pandemic and the disruption in the administering of Regents examinations, Alfie trophies were unable to be presented to the graduating classes of 2022 and 2023, as those students did not have a way to achieve the Alfie criteria for an “Advanced Regents Diploma with Honor.”
- The Board of Education is eager to continue this long held tradition of presenting Alfies.
- The Board of Regents and the State Education Department are now reviewing graduation requirements and the various types of diplomas to be awarded in 2024. The administration will review this information as it relates to our current Alfie criteria.
- At this time there are two Alfie trophies in district and nine unfinished Alfie trophies at the production company. We will explore the idea of having our industrial technology department fabricate the Alfies, rather than using an outside production company.

Alfie Discussion

DRAFT

Ms. Izzo left the meeting at 8:31 p.m.

NEW BUSINESS

New Business

a. Award Transportation Bid

Motion by Ms. C. Williams, second by Mr. Schmid, to award the following bid for pupil transportation for the period February 29, 2024 through the end of the school year:

Award Transport. Bid

Brown / STA, Inc.
Amsterdam, NY

Total Contract Award: \$778.00 per bus per day

Ayes All – Motion Carried 4:0

b. Create Student Aid Positions

Motion by Ms. C. Williams, second by Mr. Schmid, upon the recommendation of the Superintendent of Schools, the Board of Education does hereby approve the creation of Student Aide Positions (part-time) for the building & grounds department effective February 14, 2024, as per attached memo dated February 1, 2024.

Approve Create Student Aide PT for B&G Dept.

Ayes All – Motion Carried 4:0

c. Resolution – Establish Capital Reserve Fund

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

Adopt Resolution Capital Res.

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

Section 1. Pursuant to Section 3651 of the Education Law there is hereby established a capital reserve fund for the Dolgeville Central School District, New York, which shall be designated as the “2024 Capital Reserve Fund” of said School District.

Section 2. Such 20 Capital Reserve Fund is hereby established for financing, in whole or in part, the following objects or purposes of said School District:

Construction, reconstruction and improvement of school buildings and facilities, including original furnishings, equipment, machinery or apparatus incidental thereto, and the purchase of furnishings, equipment, machinery or apparatus separately; provided that such capital costs are an object or purpose that would be eligible for financing under the Local Finance Law, and costs incidental thereto.

Section 3. The ultimate amount of such Fund shall be \$5,000,000 plus earnings thereon.

Section 4. The probable term of such Fund shall be ten (10) years, after which time no further funds may be transferred to such Fund, unless previously extended by the voters, but such Fund shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted.

Section 5. The source from which the funds for such Fund will be obtained is as follows: (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) transfers from unexpended balances of existing reserve funds and (iv) New York State Aid received and made available by the Board of Education from time to time, all to the extent permitted by law.

Section 6. This resolution is a preliminary matter under the State Environmental Quality Review Act and the applicable regulations promulgated thereunder (“SEQRA”), which does not commit the School District to undertake, fund or approve any action under SEQRA.

Section 7. This resolution shall take effect upon the approval thereof by a majority of the qualified voters of said School District voting on a proposition therefor submitted at the annual meeting of said School District, the details

of which shall be specified by a further resolution of this Board of Education. Upon such approval, no further action of this Board of Education will be required to perfect the establishment of such Reserve Fund.

Duly put to a vote as follows:

Vote:	S. Hongo – Aye	J. Williams – Absent
	J. Schmid – Aye	J. Izzo – Absent
	C. Williams – Aye	T. Rutkowski – Absent
	J. Fredericks – Aye	

DRAFT

Motion Carried.

d. Bus Resolution

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

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

Purchase
Buses and
Plow Truck

Section 1. The proposition hereinafter set forth is hereby authorized to be submitted for the approval of the qualified voters of the District on the 21st day of May, 2024 (the "Vote").

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

NOTICE IS HEREBY FURTHER GIVEN that at the Vote to be held on May 21, 2024, the following proposition will be submitted:

PROPOSITION

Purchase of School Buses

Shall the Board of Education be authorized to purchase three (3) 64-passenger school buses for the purpose of providing student transportation, and one (1) plow truck including original equipment and incidental expenses for the foregoing purpose, at a total estimated cost not to exceed \$365,500; and to expend funds from the Vehicle Reserve Fund to the extent that it is funded?

Section 3. This resolution shall take effect immediately.

Vote:	S. Hongo – Aye	J. Williams – Absent
	J. Schmid – Aye	J. Izzo – Absent
	C. Williams – Aye	T. Rutkowski – Absent
	J. Fredericks – Aye	

Motion Carried.

INFORMATION ONLY

Information
Only

- a. Agreement between Fulton County Public Health and Dolgeville Central School District
- b. Annual Contract – Upstate Temperature Control
- c. Food Service Establishment Inspection Summary Report
- d. Building Use Requests by outside groups approved by Superintendent
 - 1) Gregory Reid (Dolgeville Little League) – Use HS Cafeteria – Little League Board Meeting – 1/25/2024
 - 2) Cyrece Mahardy (Youth Basketball) – Use Gym 2 – Youth Basketball Scrimmages – 1/27/2024
 - 3) Coach Jennifer Morse (Girls JV/Var. BB) – Use Concession Booth during Volleyball Tourn. – 2/3/2024
 - 4) Gregory Reid (Little League) – Use Aud. Lobby – Little League sign ups – 2/10, 2/17 and 2/24/2024

BOARD FORUM

Board
Forum

The board members offered the following comments during Board Forum:

- Our student BOE member commented that she believed that this year's mid-term week was very chaotic in comparison to last year's mid-term week
- It was nice to attend "Senior Night" for boys' basketball – Good luck to athletes at sectional games
- Thank you for the BOCES budget presentation and BOCES capital project update
- Mr. Williams is excited about the idea of fabricating a sample "alfie trophy"
- Thank you to Mrs. Radley/Mr. Gilfus on the budget presentation
- Glad to see that CABVI (Central Association for the Blind and Visually Impaired) was here to conduct vision screenings for some of our elementary students
- Thank you to the administrators, faculty and staff for all that they do
- Congratulations to our top seniors and we look forward to hosting them and their parents at a board reception in April

EXECUTIVE SESSION

Motion by Mr. Schmid, second by Ms. C. Williams, to enter executive session at 8:56 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 student issues, litigations and student safety.

Ayes All – Motion Carried 4:0

Motion by Mr. Schmid, second by Ms. C. Williams, to return to regular session at 9:39 p.m.

Ayes All - Motion Carried 4:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

Motion by Ms. C. Williams, second by Mr. Schmid, to approve the CSE/CPSE Minutes and Recommendations covering the period 1/9/2024 through 2/5/2024 as attached.

Ayes All – Motion Carried 4:0

PERSONNEL

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

To approve the leave request of **Lynne Licari**, Psychologist, effective approximately March 11, 2024 through June 3, 2024.

To approve the leave request of **Kira Stone**, Elementary Teacher, effective approximately May 11, 2024 for approximately 6 or 8 weeks.

To grant to **Tina Petkovsek**, Cleaner, five (5) days of unpaid leave on Monday 3/18/2024, Tuesday 3/19/2024, Wednesday 3/20/2024, Thursday 3/21/2024 and Friday 3/22/2024.

To adopt the following resolution amending the appointment of **Jennifer Countryman** as long term substitute teacher:

Be it resolved that the Board of Education of the Dolgeville Central School District hereby appoints Ms. Jennifer Countryman as a long term substitute to fill the position of secondary special education teacher effective January 8, 2024, and provided she renders satisfactory service, is intended to continue for the 2023-2024 school year, no later than June 30, 2024. Ms. Countryman shall be paid at 1/200th of Step 1 of the DTA Salary Schedule beginning the eleventh (11th) day of employment. Additionally, Ms. Countryman will receive three (3) sick days; which will not be carried past June 30, 2024. This resolution shall supersede any prior resolutions of the Board with respect to Ms. Jennifer Countryman's appointment. No term of employment is conferred by this resolution of appointment and Ms. Jennifer Countryman's employment may be terminated at any time.

To approve the appointment of **Jessica Bladdek** as Teacher Mentor for Jennifer Countryman for the period January 8, 2024 through June 30, 2024, at the rate of \$250.00. (Jennifer Countryman was appointed as long term substitute teacher to replace Tyler Gilfus who resigned as long term substitute teacher).

To grant a permanent appointment (civil service) to **Carla Lyon** as Typist, effective February 16, 2024.

To grant a permanent appointment (civil service) to **Taylor Brandow** as Bus Driver, effective March 1, 2024.

To grant a permanent appointment (civil service) to **Melissa Congdon** as Teacher Aide, effective March 5, 2024.

To grant a permanent appointment (civil service) to **Erinn Randall** as Teacher Aide, effective March 5, 2024.

To grant a permanent appointment (civil service) to **Tina Rumrill** as Teacher Aide, effective March 5, 2024.

To grant a permanent appointment (civil service) to **Rebecca McFadden** as Teacher Aide, effective March 5, 2024.

Enter
Executive
Session

Return to
Regular
Session

CSE/CPSE
Min. & Rec.
1/9/2024-
2/5/2024

Personnel
Actions

Appr.Lv.
L. Licari

Appr. Lv.
K. Stone

Unpd. Leave
T. Petkovsek

Amend
Appointment
J.Countryman
add sick days

J. Bladdek
mentor for
J.Countryman

Perm. Appt.
C. Lyon
Typist

Perm. Appt.
T. Brandow
Bus Driver

Perm.Appt.
M. Congdon
Teach. Aide

Perm.Appt.
E. Randall
Teach. Aide

Perm.Appt.
T. Rumrill
Teach. Aide

Perm.Appt.
R.McFadden
Teach. Aide

DRAFT

To grant a permanent appointment (civil service) to Marcia Lyon as Bus Monitor, effective March 5, 2024.	Perm.Appt. M. Lyon Bus Monitor
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To grant a permanent appointment (civil service) to Antonia Akerley as K-12 Monitor, effective March 8, 2024.	Perm.Appt. A. Akerley K-12 Mon.
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To approve the appointment of an additional Extraduty Coaching position for 2023-2024 as follows: Modified Baseball Coach – Tyler Tennant	Appr.Appt. Additional Extra Duty
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To approve the appointment of Trey Smith as substitute Teacher/TA. Ayes All – Motion Carried 4:0	Appr.Appt. T. Smith Sub. T/TA
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DRAFT

FUTURE MEETINGS

Future Meetings

- a. March 19, 2024 – District Code of Conduct/Athletic Code of Conduct Committee Meeting 5:00 pm Policy Manual Meeting
- b. March 19, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria
- c. April 10, 2024 – Audit/Finance Committee Meeting – 6:00 p.m. in HS Library
- d. April 16, 2024 – Food Service Committee Meeting – 5:00 p.m. in Supt. Conf. Room
- e. April 16, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria – Tenure Recognition
- f. April 17, 2024 – Special Meeting – BOCES Budget Vote & Top Senior Recognition
- g. May 14, 2024 – Special Meeting – Auditorium – Budget Hearing – 6:00 p.m.
- h. May 21, 2024 – Special Meeting – HS Cafeteria – Budget Vote/Board Election – 2:00-8:00 p.m.
- i. May 22, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria
- j. June 18, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria

ADJOURNMENT

Adjournment

Motion by Mr. Schmid, second by Ms. C. Williams, to adjourn at 9:48 p.m.

Ayes All – Motion Carried 4:0

Sandra L. Allen
District Clerk

DOLGEVILLE CSD



Check Warrant Report For A - 49: GENERAL FUND FEBRUARY #2 (2/12/24) For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description			
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated	
44282	02/12/2024	2008 M & T BANK		JANUARY CC CHARGES			
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	GAS	1/31/24		193.55		
A 2110.200-03-3000	EQUIP HS	SHOP GOODWILL	1/31/24		284.48		
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	EZPASS	1/31/24		100.00		
A 5510.452-04-0000	SUPPLIES FUEL	GAS	1/31/24		236.70		
Check Total:					814.73		
Warrant Total:					814.73		
Vendor Portion:					814.73		

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 \$814.73. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$814.73. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/21/24
Date
Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 51: PAYROLL DEDUCTIONS #17, 2/16/24 For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
557	02/14/2024	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			23,204.16	
A 726FICA			FICA TAX			23,204.16	
A 722			FEDERAL INCOME TAX			29,848.62	
A 726MED			MEDICARE TAX			5,426.78	
A 726MED			MEDICARE TAX			5,426.78	
						Check Total:	87,110.50
558	02/14/2024	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			15,199.23	
						Check Total:	15,199.23
559	02/14/2024	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			278,682.85	
						Check Total:	278,682.85
560	02/14/2024	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			2,071.34	
A 729			EMPLOYEE ANNUITIES			3,100.00	
A 729			EMPLOYEE ANNUITIES			3,335.08	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,730.23	
A 729			EMPLOYEE ANNUITIES			300.00	
A 729			EMPLOYEE ANNUITIES			67.02	
						Check Total:	11,651.67
44283 ✓	02/14/2024	1030	AFLAC NEW YORK	Trust & Agency Payment - AFLAC			
A 720AFLAC			AFLAC INSURANCE			571.10	
						Check Total:	571.10 ✓
44284 ✓	02/14/2024	2710	CIVIL SERVICE EMPLOYEES ASSOC.	Trust & Agency Payment - CSEA-OTHER			
A 724CSEA			CSEA UNION DUES			642.16	
A 724CSEA			CSEA UNION DUES			127.27	
						Check Total:	769.43 ✓
44285 ✓	02/14/2024	3743	CSEA EMPLOYEE BENEFIT FUND	Trust & Agency Payment - CSEA-DENTAL			
A 724CSEAEBF			CSEA EE BENEFIT FUND			124.44	
A 724CSEAEBF			CSEA EE BENEFIT FUND			150.48	
						Check Total:	274.92 ✓

DOLGEVILLE CSD

Check Warrant Report For A - 51: PAYROLL DEDUCTIONS #17, 2/16/24 For Dates 2/1/2024 - 2/29/2024



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description PO Number	Check Amount	Liquidated
44286 ✓	02/14/2024	1488 DOLGEVILLE TEACHERS ASSOCIATION		Trust & Agency Payment - TCHDUES		
A 724TCHR		TEACHER DUES			2,562.75 ✓	
				Check Total:	2,562.75	
44287 ✓	02/14/2024	2217 NYS & LOCAL RETIREMENT SYSTEM		Trust & Agency Payment - ERSAR414		
A 718		STATE RETIREMENT			1,054.00	
A 718		STATE RETIREMENT			3,182.05	
A 718		STATE RETIREMENT			2.01	
				Check Total:	4,238.06 ✓	
44288 ✓	02/14/2024	2220 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - CHILDSUPP		
A 749		CHILD SUPPORT COLLECTIONS			130.58	
				Check Total:	130.58 ✓	
44289 ✓	02/14/2024	2220 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - CHILDSUPP		
A 749		CHILD SUPPORT COLLECTIONS			138.00	
				Check Total:	138.00 ✓	
44290 ✓	02/14/2024	2230 NYS TEACHERS' RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN		
A 727		TEACHER RETIREMENT LOAN			2,455.00	
				Check Total:	2,455.00 ✓	
44291 ✓	02/14/2024	2252 NYSUT MEMBER BENEFITS TRUST		Trust & Agency Payment - NYSUT		
A 732		NYSUT			141.03	
				Check Total:	141.03 ✓	
44292 ✓	02/14/2024	2367 PREFERRED GROUP PLANS INC		Trust & Agency Payment - FSA		
A 720FLEX		FLEXIBLE SPENDING ACCOUNT			200.00	
A 720FLEX		FLEXIBLE SPENDING ACCOUNT			1,557.50	
				Check Total:	1,757.50 ✓	
44293 ✓	02/14/2024	2561 SHERIFF OF HERKIMER COUNTY		Trust & Agency Payment - INCOMEEXEC		
A 723		INCOME EXECUTIONS			133.16	
				Check Total:	133.16 ✓	
44294 ✓	02/14/2024	2822 VOTE-COPE		Trust & Agency Payment - VOTE		

DOLGEVILLE CSD

Check Warrant Report For A - 51: PAYROLL DEDUCTIONS #17, 2/16/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
A 731			VOTE-COPE			116.00	<input checked="" type="checkbox"/>
Check Total:						116.00	
Warrant Total:						405,931.78	
Vendor Portion:						405,931.78	

Number of Transactions: 16

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of \$405,931.78. 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 \$405,931.78. 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.

2/21/24 _____
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 52: GENERAL FUND FEBRUARY #3 (2/21/23) For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44295 ✓	02/21/2024	1053	**CONTINUED** AMAZON.COM				Voiced During Printing	
							Check Total:	0.00
44296 ✓	02/21/2024	1053	AMAZON.COM				ELEM SUPPLIES - K. ROWLEY	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	LAWN MOWER BLADE	19HD-PWKX-DYV9	240601		34.98 ✓	34.98	
A 2110.451-03-5000	SUPPLIES HS ART	CRAFT SUPPLIES - ART PRESTIGIACOMO	16CL-NYNQ-F7YT	240563		209.84 ✓	209.84	
A 2610.450-01-1000	SUPPLIES ELEM LIBRARY	PARP PRIZES	116Q-9L7G-VL16	240584		233.59 ✓	233.59	
A 2855.450-03-7000	SUPPLIES ATHLETICS GENERAL	GOLF SUPPLIES	1X3N-N1JM-FJYK	240589		626.80 ✓	627.46	
A 2855.450-03-7200	SUPPLIES FOOTBALL	PYLON SET	1VTQ-43RJ-CMNC	240600		115.38 ✓	116.97	
A 2855.450-03-7900	SUPPLIES CHEERLEADING	CHEER POMS - RETURNED PAY SHIPPING ONLY	1VV1-FTHL-LGNV	240486		-83.93 ✓	0.00	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PIN CONNECTOR FOR SNOW PLOW	1NWR-WNTK-79JV	240569		33.69 ✓	33.69	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - T. FELDMAN	1F3Y-QR6N-R6MP	240574		135.29 ✓	135.29	
A 2855.450-03-7000	SUPPLIES ATHLETICS GENERAL	REPLACEMENT GROMMETS FOR ATHLETIC BANNERS	1QL4-CXWY-JCG1	240550		10.89 ✓	10.89	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - K. ROWLEY	1LR9-97TV-GGJN	240572		239.58 ✓	239.58	
A 2855.450-03-7900	SUPPLIES CHEERLEADING	CHEER POMS - RETURNED PAY SHIPPING ONLY	1TQN-14QV-MTD7	240486		90.88 ✓	90.88	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	1JJL-YMKH-PXF6	240572		-0.23 ✓	0.00	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	1J71-JY9G-TMDR	240572		-1.40 ✓	0.00	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	1J71-JY9G-TMCV	240572		-0.36 ✓	0.00	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	1J71-JY9G-TM9X	240572		-1.41 ✓	0.00	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	1JJL-YMKH-PXG3	240572		-3.26 ✓	0.00	
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT	11WW-74L3-T7RH	240572		-0.33 ✓	0.00	
							Check Total:	1,640.00
44297 ✓	02/21/2024	1160	BIG APPLE MUSIC				INSTRUMENT REPAIRS	
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIRS	5995	240089		2,081.00	2,081.00	
							Check Total:	2,081.00
44297 ✓	02/21/2024	1160	**VOID** BIG APPLE MUSIC				**VOID**	
A 2110.400-03-3000	CONTRACTUAL HS	**VOID** INSTRUMENT REPAIRS	5995	240089		-2,081.00 ✓	-2,081.00	

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Check Warrant Report For A - 52: GENERAL FUND FEBRUARY #3 (2/21/23) For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
44298 ✓	02/21/2024	1475	BLICK ART MATERIALS				Check Total: -2,081.00	
							ART SUPPLIES - PRESTIGIACOMO	
A 2110.451-03-5000	SUPPLIES HS ART		ART SUPPLIES - PRESTIGIACOMO	2413724		240562	2,210.74 ✓	2,383.37
A 2110.451-03-5000	SUPPLIES HS ART		ART SUPPLIES - PRESTIGIACOMO	2446542		240562	145.94 ✓	0.00
A 2110.451-03-5000	SUPPLIES HS ART		ART SUPPLIES - PRESTIGIACOMO	2485096		240562	25.92 ✓	0.00
							Check Total: 2,382.60	
44299 ✓	02/21/2024	1215	BROWN & RANDALL				TANK RENTAL	
A 2110.451-03-5600	SUPPLIES HS INDUST		TANK RENTAL - SHOP CLASS	678152		240467	48.95 ✓	48.95
	ARTS/HOME & CAREER							
A 5510.400-04-0000	CONTRACTUAL		TANK RENTAL	679414		240183	154.90 ✓	154.90
	TRANSPORTATION							
							Check Total: 203.85	
44300 ✓	02/21/2024	1216	BROWN COACH				JAN 2024 TRANSPORTATION	
A 5540.400-00-0000	CONTRACTUAL		JAN 2024 TRANSPORTATION	70241017		240575	2,337.00 ✓	2,337.00
	TRANSPORTATION							
							Check Total: 2,337.00	
44301 ✓	02/21/2024	3200	BUELL FUELS LLC				FUEL	
A 5510.452-04-0000	SUPPLIES FUEL		FUEL	100375		240091	5,767.06 ✓	5,767.06
							Check Total: 5,767.06	
44302 ✓	02/21/2024	1275	CAROLINA BIOLOGICAL SUPPLY CO.				SCIENCE SUPPLIES - C. BRAY	
A 2110.451-03-6000	SUPPLIES HS SCIENCE		SCIENCE SUPPLIES - C. BRAY	52448942 RI		240565	58.49 ✓	58.49
							Check Total: 58.49	
44303 ✓	02/21/2024	3749	BENJAMIN CASTLE				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/5/24			154.34 ✓	
							Check Total: 154.34	
44304 ✓	02/21/2024	1307	CENTRAL PETROLEUM COMPANY				OIL - BUS GARAGE	
A 5510.454-04-0000	SUPPLIES OIL		OIL - BUS GARAGE	519450		240186	429.90 ✓	429.90
							Check Total: 429.90	
44305 ✓	02/21/2024	2740	CHARTER COMMUNICATIONS				INTERNET - BUS GARAGE	
A 5530.418-04-0000	CONTRACTUAL TELEPHONE		INTERNET - BUS GARAGE	107293101020124		240046	109.98 ✓	109.98
							Check Total: 109.98	
44306 ✓	02/21/2024	2740	CHARTER COMMUNICATIONS				INTERNET - SLAWSON STREET	
A 1620.403-00-0000	CONTRACTUAL PHONE		INTERNET - SLAWSON STREET	106063201020124		240045	419.14 ✓	419.14
	BUILDINGS & GROUNDS							
							Check Total: 419.14	

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
44307 ✓	02/21/2024	1318	CHEMAQUA					
A 1621.400-00-0000	CONTRACTUAL MAINTENANCE		MONTHLY WATER TREATMENT	8562239		240035	654.29 ✓	654.29
							Check Total:	654.29
							OFFICIAL	
44308 ✓	02/21/2024	1392	JEFFREY CONTE					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/7/24			86.34 ✓	
							Check Total:	86.34
							OFFICIAL	
44309 ✓	02/21/2024	3082	MICHAEL COPPERWHEAT II					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/12/24			116.34 ✓	
							Check Total:	116.34
							OFFICIAL	
44310 ✓	02/21/2024	3538	JAMES A. CUSHMAN					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/9/24			96.34 ✓	
							Check Total:	96.34
							OFFICIAL	
44311 ✓	02/21/2024	3343	BRITTANY DINEEN					
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL	2/6/24			50.00 ✓	
							Check Total:	50.00
							OFFICIAL	
44312 ✓	02/21/2024	3541	KEVIN ENEA					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	2/13/24			154.34 ✓	
							Check Total:	154.34
							OFFICIAL	
44313 ✓	02/21/2024	3327	CHRISTOPHER DANIEL EVANS					
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		OFFICIAL	2/6/24			116.34 ✓	
							Check Total:	116.34
							OFFICIAL	
44314 ✓	02/21/2024	1590	MACKENZIE FARQUHAR					
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL		VOLEYBALL SCORE	2/12/24			365.00 ✓	
							Check Total:	365.00
							LEGAL FEES	
44315 ✓	02/21/2024	1596	FERRARA FIORENZA P.C.					
A 1420.400-00-0000	CONTRACTUAL LEGAL		LEGAL FEES	2/6/24		240042	1,380.00 ✓	1,380.00
							Check Total:	1,380.00
							OFFICIAL	
44316 ✓	02/21/2024	1597	TODD FERRI					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		OFFICIAL	1/30/24			116.34 ✓	
							Check Total:	116.34
							2023-24 TAX SERVICE	
44317 ✓	02/21/2024	1648	FULTON COUNTY REAL PROPERTY					
A 1330.400-00-0000	CONTRACTUAL TAX COLLECTION		2023-24 TAX SERVICE	282024		240039	50.00 ✓	50.00

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44318 ✓	02/21/2024	2741	GANNETT NY/NJ LOCALIQ				50.00	
				LEGAL NOTICE - TRANSPORTATION BID				
A 1010.400-00-0000	CONTRACTUAL BOE	LEGAL NOTICE - TRANSPORTATION BID		0006176721	240537	802.80 ✓	802.80	
44319 ✓	02/21/2024	1700	GRAINGER				802.80	
				BEARING ASSEMBLY FOR PUMPS				
A 1621.450-00-0000	SUPPLIES MAINTENANCE	BEARING ASSEMBLY FOR PUMPS		9005865531	240580	1,701.64 ✓	1,701.64	
44320 ✓	02/21/2024	3551	EMILY HARLOW				1,701.64	
				VOLLEYBALL SCORE				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE		2/12/24		175.00 ✓		
44321 ✓	02/21/2024	1753	RICHARD HARTZ				175.00	
				OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/13/24		116.34 ✓		
44322 ✓	02/21/2024	1778	HERKIMER COUNTY BOCES				116.34	
				JAN 2024 REGENTS				
A 2110.400-03-3000	CONTRACTUAL HS	JAN 2024 REGENTS		233-24A		13.90 ✓		
44323 ✓	02/21/2024	1822	JAMES HUYCK				13.90	
				OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		2/5/24		154.34 ✓		
44324 ✓	02/21/2024	3528	MIKE IANNOTTI				154.34	
				OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/13/24		96.34 ✓		
44325 ✓	02/21/2024	1848	J W PEPPER & SONS INC.				96.34	
				MUSIC - DENOVA				
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC - WOLFORD		366164844	240561	171.94 ✓	171.94	
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC - WOLFORD		366118204	240561	33.87 ✓	33.87	
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC - DENOVA		366013753	240523	705.00 ✓	705.00	
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC - DENOVA		366109376	240560	77.99 ✓	77.99	
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC - WOLFORD		366104592	240561	97.99 ✓	97.99	
44326 ✓	02/21/2024	3759	MICHAEL JANKIEWICZ				1,086.79	
				OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/12/24		96.34 ✓		
44327 ✓	02/21/2024	3573	JM DOOR CO., INC				96.34	
				TROLLEY OPERATOR				

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description				PO Number		
		A 1620.401-00-0000	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	TROLLEY OPERATOR	28217	240539	2,495.00 ✓	2,495.00
						Check Total:	2,495.00	
44328 ✓	02/21/2024	3663 CELINE JUCHHEIM				VOLLEYBALL SCORE		
		A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE	2/12/24		180.00 ✓	
						Check Total:	180.00	
44329 ✓	02/21/2024	3730 DIANE KENWORTHY				AUDIOLOGIST SERVICES		
		A 2250.400-00-0000	CONTRACTUAL SPEC ED	AUDIOLOGIST SERVICES	0000025	240452	675.00 ✓	675.00
						Check Total:	675.00	
44330 ✓	02/21/2024	1936 LAKESHORE LEARNING MATERIALS				SUPPLIES - D. EYSAMAN		
		A 2250.450-00-0000	SUPPLIES SPEC ED	SUPPLIES - D. EYSAMAN	195832020224	240576	68.99 ✓	74.68
						Check Total:	68.99	
44331 ✓	02/21/2024	3542 ALEXIS LOOMAN				VOLLEYBALL SCORE		
		A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE	2/12/24		180.00 ✓	
						Check Total:	180.00	
44332 ✓	02/21/2024	2018 FRANK MAGGIOLINO				OFFICIAL		
		A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/13/24		116.34 ✓	
						Check Total:	116.34	
44333 ✓	02/21/2024	3698 MAKEMUSIC, INC.				SUBSCRIPTION - YAGHY		
		A 2630.460-00-0000	COMPUTER SOFTWARE	SUBSCRIPTION - YAGHY	NS44320904	240533	99.00 ✓	99.00
						Check Total:	99.00	
44334 ✓	02/21/2024	3664 GREGORY MALTA				OFFICIAL		
		A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/5/24		154.34 ✓	
						Check Total:	154.34	
44335 ✓	02/21/2024	2029 MANHEIM AUTO PARTS				SUPPLIES - MAINTENANCE		
		A 5510.456-04-0000	SUPPLIES PARTS	SSUPPLIES - BUS GARAGE	695964	240110	83.94 ✓	83.94
		A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	695820	240096	11.49 ✓	11.49
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696709	240110	35.02 ✓	35.02
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696762	240110	462.22 ✓	462.22
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696763	240110	13.78 ✓	13.78
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696764	240110	10.00 ✓	10.00
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696786	240110	32.56 ✓	32.56
		A 5510.456-04-0000	SUPPLIES PARTS	SUPPLIES - BUS GARAGE	696796	240110	146.10 ✓	146.10

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44336 ✓	02/21/2024	2031	ANDREW MANOLESCU				795.11	
				Check Total:				
				OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/5/24			154.34 ✓	
				Check Total:			154.34	
				OFFICIAL				
44337 ✓	02/21/2024	2131	DAVID CHRIS MOSHER					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/8/24			116.34 ✓	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/6/24			116.34 ✓	
				Check Total:			232.68	
				OFFICIAL				
44338 ✓	02/21/2024	2990	MICHAEL E. MOWER					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/9/24			96.34 ✓	
				Check Total:			96.34	
				TESTING BOOKS - D. EYSAMAN				
44339 ✓	02/21/2024	2319	NCS PEARSON INC					
A 2250.450-00-0000	SUPPLIES SPEC ED	TESTING BOOKS - D. EYSAMAN		24825738	240591		293.09 ✓	293.09
				Check Total:			293.09	
				GLOBAL ONLINE SCORING - D. EYSAMAN				
44340 ✓	02/21/2024	2318	NCS PEARSON, INC.					
A 2250.450-00-0000	SUPPLIES SPEC ED	GLOBAL ONLINE SCORING - D. EYSAMAN		24668766	240577		40.00 ✓	40.00
				Check Total:			40.00	
				OFFICIAL				
44341 ✓	02/21/2024	3452	STEFEN NEMECEK					
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		1/30/24			96.34 ✓	
				Check Total:			96.34	
				LIBRARY CONF - URBANSKI				
44342 ✓	02/21/2024	3751	NEW YORK LIBRARY ASSOCIATION					
A 2110.408-03-3000	CONTRACTUAL HS CONFERENCE	LIBRARY CONF. - URBANSKI		210	240557		300.00 ✓	300.00
				Check Total:			300.00	
				VIRTUAL WORKSHOP - MANLEY				
44343 ✓	02/21/2024	2214	NYASP CONFERENCE					
A 2250.408-00-0000	CONTRACTUAL SPEC ED CONFERENCE	VIRTUAL WORKSHOP - MANLEY		13893	240551		75.00 ✓	75.00
				Check Total:			75.00	
				GAS/ELECTRIC INSTALL 5 OF 6				
44344 ✓	02/21/2024	2242	NYSMEC					
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 5 OF 6		1318-24A	240017		8,663.20 ✓	8,663.20
A 5530.416-04-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 5 OF 6		1318-24A	240017		397.80 ✓	397.80
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 5 OF 6		1468-24A	240017		19,925.08 ✓	19,925.08

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 5 OF 6			1468-24A	240017	223.39 ✓	223.39
A 5530.416-04-0000	CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 5 OF 6			1468-24A	240017	880.67 ✓	880.67
Check Total:							30,090.14	
44345 ✓	02/21/2024	2323 DALE PEARSON						
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL			2/3/24		214.34 ✓	
Check Total:							214.34	
44346 ✓	02/21/2024	2367 PREFERRED GROUP PLANS INC						
A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	MONTHLY BENEFIT FEE			227035	240025	116.00 ✓	116.00
Check Total:							116.00	
44347 ✓	02/21/2024	2389 PAUL PUTMAN						
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL			2/6/24		116.34 ✓	
Check Total:							116.34	
44348 ✓	02/21/2024	3380 QUADIENT LEASING USA, INC						
A 1670.400-00-0000	CONTRACTUAL PRINTING & MAILING	POSTAGE METER LEASE			Q1175403	240026	212.88 ✓	212.88
Check Total:							212.88	
44349 ✓	02/21/2024	2460 PETER ROCCI						
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL			2/6/24		116.34 ✓	
Check Total:							116.34	
44350 ✓	02/21/2024	3760 ADAM J. RYAN						
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL			1/30/24		116.34 ✓	
Check Total:							116.34	
44351 ✓	02/21/2024	2527 SCHOOL SPECIALTY						
A 2110.451-03-5000	SUPPLIES HS ART	ART SUPPLIES - PRESTIGIACOMO			308104464685	240564	631.23 ✓	631.25
A 2110.451-01-5000	SUPPLIES ELEM/MS ART	ART SUPPLIES - JASEWICZ			208133679712	240568	442.46 ✓	477.02
A 2110.451-03-6000	SUPPLIES HS SCIENCE	HS SUPPLIES - SKODA-WILLETT			308104464063	240555	455.19 ✓	455.19
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - PERKINS			208133654482	240553	8.50 ✓	8.50
A 2110.451-01-5100	SUPPLIES ELEM MUSIC	SUPPLIES - YAGHY			208133662503	240554	19.80 ✓	19.80
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - PERKINS			208133662454	240553	229.87 ✓	229.87
Check Total:							1,787.05	
44352 ✓	02/21/2024	3732 MARK SERVICE						
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL			2/3/24		111.94 ✓	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44353 ✓	02/21/2024	2562	CHRISTINE SHERWOOD				Check Total: 111.94	
				REIMB. MEALS OVERNIGHT BUS TRIP				
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	REIMB. MEALS OVERNIGHT BUS TRIP	2/2/24				12.45 ✓	
							Check Total: 12.45	
44354 ✓	02/21/2024	3238	JAMES L. SMITH				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/12/24				96.34 ✓	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/13/24				154.34 ✓	
							Check Total: 250.68	
44355 ✓	02/21/2024	3344	KEITH STOUTNER				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/12/24				86.34 ✓	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/13/24				96.34 ✓	
							Check Total: 182.68	
44356 ✓	02/21/2024	2729	KEVIN G. THOMAS				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/12/24				86.34 ✓	
							Check Total: 86.34	
44357 ✓	02/21/2024	2733	GEOFF THORP				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/8/24				116.34 ✓	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/7/24				86.34 ✓	
							Check Total: 202.68	
44358 ✓	02/21/2024	2785	UPSTATE CEREBRAL PALSY, INC.				TUITION OB/NS JAN 2024	
A 2250.470-00-0000	TUITION	TUITION OB/NS 611	1/24/24	240036			4,152.00 ✓	4,152.00
A 2250.470-00-0000	TUITION	TUITION OB/NS JAN 2024	2/12/24	240036			14,922.80 ✓	14,922.80
							Check Total: 19,074.80	
44359 ✓	02/21/2024	2786	UPSTATE TEMPERATURE CONTROL				SERVICE AGREEMENT	
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	SERVICE AGREEMENT	22156	240032			4,150.00 ✓	4,150.00
							Check Total: 4,150.00	
44360 ✓	02/21/2024	2788	SCOTT URTZ				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/12/24				116.34 ✓	
							Check Total: 116.34	
44361 ✓	02/21/2024	3545	WILLIAM VIVLAMORE				OFFICIAL	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	1/30/24				96.34 ✓	
							Check Total: 96.34	

DOLGEVILLE CSD

Check Warrant Report For A - 52: GENERAL FUND FEBRUARY #3 (2/21/23) For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44362 ✓	02/21/2024	2841	JEFF WEAVER	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		2/2/24			194.34 ✓	
							Check Total:	194.34
44363 ✓	02/21/2024	3761	LAUREN WEAVER	VOLLEYBALL SCORE				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE		2/12/24			40.00 ✓	
							Check Total:	40.00
44364 ✓	02/21/2024	2845	LANCE WEHRLE	OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/9/24			116.34 ✓	
							Check Total:	116.34
44365 ✓	02/21/2024	2865	DANIEL WILCZEK	OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/9/24			116.34 ✓	
							Check Total:	116.34
44366 ✓	02/21/2024	3762	LAUREN WOOD	VOLLEYBALL SCORE				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE		2/12/24			150.00 ✓	
							Check Total:	150.00
44367 ✓	02/21/2024	3233	KAREN ZUZEK	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		2/2/24			194.34 ✓	
							Check Total:	194.34
44368 ✓	02/21/2024	1160	BIG APPLE MUSIC	INSTRUMENT REPAIRS				
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIRS		5995	240089		213.00 ✓	213.00
							Check Total:	213.00

DOLGEVILLE CSD

Check Warrant Report For A - 52: GENERAL FUND FEBRUARY #3 (2/21/23) For Dates 2/1/2024 - 2/29/2024



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Vendor Name Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 75					Warrant Total:	85,060.79	
					Vendor Portion:	85,060.79	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 75 in number, in the total amount of \$85,060.79. 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 \$85,060.79. 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.

2/21/24 _____
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 53: GENERAL FUND FEBRUARY #4 (2/29/24) For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
44300 ✓	02/26/2024	1216	**VOID** BROWN COACH			**VOID**		
A 5540.400-00-0000	CONTRACTUAL TRANSPORTATION		**VOID** JAN 2024 TRANSPORTATION	70241017	240575		-2,337.00 ✓	-2,337.00
							Check Total:	-2,337.00
44376 ✓	02/28/2024	3534	CHARTER COMMUNICATIONS			PHONE - BUS GARAGE		
A 5530.418-04-0000	CONTRACTUAL TELEPHONE		PHONE - BUS GARAGE	0020875020824	240044		79.98 ✓	79.98
							Check Total:	79.98
44377 ✓	02/28/2024	3534	CHARTER COMMUNICATIONS			PHONE - SLAWSON ST		
A 1620.403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS		PHONE - SLAWSON ST	0020867021124	240043		239.94 ✓	239.94
							Check Total:	239.94
44378 ✓	02/28/2024	3305	STUDENT TRANSPORTATION OF AMERICA INC			JAN. 2024 TRANSPORTATION		
A 5540.400-00-0000	CONTRACTUAL TRANSPORTATION		JAN. 2024 TRANSPORTATION	7024117	240635		2,337.00 ✓	2,337.00
							Check Total:	2,337.00
Number of Transactions: 4							Warrant Total:	319.92
							Vendor Portion:	319.92

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 \$319.92. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$319.92. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/6/2024
Date

Jacqueline M Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 55: PAYROLL DEDUCTIONS #18, 3/1/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
561 ✓	02/28/2024	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			21,114.02	
A 726FICA			FICA TAX			21,114.02	
A 722			FEDERAL INCOME TAX			27,244.70	
A 726MED			MEDICARE TAX			4,937.96	
A 726MED			MEDICARE TAX			4,937.96	
				Check Total:		79,348.66 ✓	
562 ✓	02/28/2024	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			13,873.87	
				Check Total:		13,873.87 ✓	
563 ✓	02/28/2024	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			251,471.72	
				Check Total:		251,471.72 ✓	
564 ✓	02/28/2024	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			2,121.34	
A 729			EMPLOYEE ANNUITIES			3,100.00	
A 729			EMPLOYEE ANNUITIES			3,335.08	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,780.23	
A 729			EMPLOYEE ANNUITIES			300.00	
A 729			EMPLOYEE ANNUITIES			67.02	
				Check Total:		11,751.67 ✓	
44369 ✓	02/28/2024	2710	CIVIL SERVICE EMPLOYEES ASSOC.	Trust & Agency Payment - CSEA-OTHER			
A 724CSEA			CSEA UNION DUES			642.16	
A 724CSEA			CSEA UNION DUES			127.27	
				Check Total:		769.43 ✓	
44370 ✓	02/28/2024	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES			
A 724TCHR			TEACHER DUES			2,562.75	✓
				Check Total:		2,562.75	
44371 ✓	02/28/2024	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			130.58	✓

DOLGEVILLE CSD



Check Warrant Report For A - 55: PAYROLL DEDUCTIONS #18, 3/1/24 For Dates 2/1/2024 - 2/29/2024

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description PO Number	Check Amount	Liquidated
44372 ✓	02/28/2024	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP	130.58	✓
A 749			CHILD SUPPORT COLLECTIONS		138.00	✓
44373 ✓	02/28/2024	2252	NYSUT MEMBER BENEFITS TRUST	Trust & Agency Payment - NYSUT	138.00	
A 732			NYSUT		141.03	✓
44374 ✓	02/28/2024	2367	PREFERRED GROUP PLANS INC	Trust & Agency Payment - FSA	141.03	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		200.00	—
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		1,557.50	—
44375 ✓	02/28/2024	2561	SHERIFF OF HERKIMER COUNTY	Trust & Agency Payment - INCOMEEXEC	1,757.50	✓
A 723			INCOME EXECUTIONS		127.45	✓
				Check Total:	127.45	

DOLGEVILLE CSD

Check Warrant Report For A - 55: PAYROLL DEDUCTIONS #18, 3/1/24 For Dates 2/1/2024 - 2/29/2024



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 11			Warrant Total:	362,072.66	
			Vendor Portion:	362,072.66	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$362,072.66. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$362,072.66. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/6/24
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44379 ✓	03/06/2024	1006	ABC FIRE EXTINGUISHER CO.	SEMI ANNUAL SERVICE				
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	SEMI ANNUAL SERVICE			62451		178.00 ✓	
							Check Total:	178.00
44380 ✓	03/06/2024	1053	**CONTINUED** AMAZON.COM	VOIDED DURING PRINTING				
							Check Total:	0.00
44381 ✓	03/06/2024	1053	AMAZON.COM	AREA RUG - E. FARQUHAR				
A 2110.451-01-1000	SUPPLIES ELEM	PARP SUPPLIES			1FT4-PTD1-XHJ1	240623	766.22 ✓	766.22
A 2110.480-03-3000	TEXTBOOKS - HS	HEALTH TEXTBOOKS - RISLEY			1PKW-QPHX-3YRY	240615	128.92 ✓	128.92
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS FOR POLARIS - MAINTENANCE			1JMC-HPRV-7FJN	240606	211.42 ✓	211.42
A 2110.451-01-5200	SUPPLIES ELEM COMPUTER	HEADPHONES - COMPUTER CLASS GARDNER			1V9Q-M169-PMHM	240590	218.02 ✓	218.02
A 2250.450-00-0000	SUPPLIES SPEC ED	SUPPLIES - J. KARLA			1GGQ-CCVT-16HY	240603	125.67 ✓	125.67
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	TIME CLOCK/TIME CARDS DISTRICT			1MD4-P9RR-LVG7	240614	992.66 ✓	992.66
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - M. CASTOR			1WT3-R1CG-7Q11	240585	248.63 ✓	248.63
A 2250.200-00-0000	EQUIP SPEC ED	SPEC ED SUPPLIES - BAYLOR			1L7D-RYYW-R1W7	240571	118.46 ✓	118.46
A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - S. AHLES			1D69-TGXR-RYRM	240573	249.70 ✓	249.70
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CARPET - D. KUBAT			1PHH-3T1P-DFXR	240586	319.99 ✓	319.99
A 2250.450-00-0000	SUPPLIES SPEC ED	AREA RUG - E. FARQUHAR			19RX-3YWT-7YQY	240605	47.99 ✓	47.99
A 1621.450-00-0000	SUPPLIES MAINTENANCE	LIGHT DUTY CUBIC TILT TRUCK			1QWP-6XWJ-7NGQ	240606	2,025.54 ✓	
A 2630.450-00-0000	SUPPLIES IT DEPT	TIME CLOCK/TIME CARDS DISTRICT			1MD4-P9RR-LVG7	240614	336.22 ✓	336.22
A 2250.450-00-0000	SUPPLIES SPEC ED	SPEC ED SUPPLIES - BAYLOR			1L7D-RYYW-R1W7	240571	43.35 ✓	43.35
A 2110.450-01-1000	SUPPLIES ELEM PK-6	CREDIT - RETURN			1V6V-RKHP-K6M7	240586	319.99 ✓	0.00
A 1621.450-00-0000	SUPPLIES MAINTENANCE	CREDIT PO240466			1NYT-1W67-4613	240606	675.18 ✓	
A 5510.450-04-0000	SUPPLIES TRANSPORTATION	TIME CLOCK/TIME CARDS DISTRICT			1MD4-P9RR-LVG7	240614	336.18 ✓	336.18

DOLGEVILLE CSD

Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
Account	Account Description	Explanation							
			A 2110.450-01-1000	SUPPLIES ELEM PK-6	CARPET - D. KUBAT	1HVN-3C96-CKKF	240586	319.99 ✓	0.00
			A 1621.450-00-0000	SUPPLIES MAINTENANCE	CREDIT PO240466	1XQK-YM61-17HF	240606	-675.18 ✓	
			A 1621.450-00-0000	SUPPLIES MAINTENANCE	A1621450000000	1YKR-FHQK-3NMD	240606	-675.18 ✓	
44382 ✓	03/06/2024		1160 BIG APPLE MUSIC				Check Total: 4,143.43 ✓		
			A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIRS	5996	240089	195.00 ✓	195.00
44383 ✓	03/06/2024		1222 BSN SPORTS				Check Total: 195.00 ✓		
			A 2855.450-03-7300	SUPPLIES BASEBALL	BASEBALL UNIFORMS	924959455	240515	789.13 ✓	789.13
			A 2855.450-03-7200	SUPPLIES FOOTBALL	FB DOWN AND CHAIN EQUIPMENT	924765895	240598	500.50 ✓	500.50
44384 ✓	03/06/2024		3200 BUELL FUELS LLC				Check Total: 1,289.63 ✓		
			A 5510.452-04-0000	SUPPLIES FUEL	FUEL	100453	240091	4,920.87 ✓	4,920.87
44385 ✓	03/06/2024		1291 CATHOLIC CHARITIES				Check Total: 4,920.87 ✓		
			A 2110.400-00-0000	CONTRACTUAL	PREVENTION SERVICES COORDINATOR FEB	FEB 2024	240348	1,500.00 ✓	1,500.00
44386 ✓	03/06/2024		1338 CIGNA HEALTH & LIFE INSURANCE CO.				Check Total: 1,500.00 ✓		
			A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	MARCH DENTAL PREMIUMS	3328252	240019	6,339.66 ✓	6,339.66
44387 ✓	03/06/2024		1359 CNYWOA				Check Total: 6,339.66 ✓		
			A 2855.400-03-7100	CONTRACTUAL WRESTLING	WRESTLING ASSIGNOR FEES	2/10/24		11.40 ✓	
44388 ✓	03/06/2024		1379 COMSTOCK AUTOMOTIVE				Check Total: 11.40 ✓		
			A 5510.456-04-0000	SUPPLIES PARTS	PARTS	8771-73690	240111	88.57 ✓	88.57
			A 5510.456-04-0000	SUPPLIES PARTS	PARTS	8771-73681	240111	25.99 ✓	25.99
44389 ✓	03/06/2024		1393 CONTINENTAL RESEARCH CORP				Check Total: 114.56 ✓		
			A 5510.454-04-0000	SUPPLIES OIL	SUPPLIES - BUS GARAGE	0051226	240570	594.56 ✓	594.56

DOLGEVILLE CSD

Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44390 ✓	03/06/2024	1527	SABRINA EDICK				594.56	
				MILEAGE - WORKSHOP				
A 2250.408-00-0000	CONTRACTUAL SPEC ED CONFERENCE	MILEAGE - WORKSHOP		2/27/24			15.41	✓
							15.41	
44391 ✓	03/06/2024	3415	FINGER LAKES BILLET CO LLC				1,101.60	
				WOOD - SHOP CLASS				
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	WOOD - SHOP CLASS		15226	240317		1,101.60	✓ 1,101.60
							1,101.60	
44392 ✓	03/06/2024	1668	GEORGE LUMBER HOME CENTER				18.57	
				SUPPLIES BUILDINGS & GROUNDS				
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE		11208	240097		18.57	✓ 18.57
							18.57	
44393 ✓	03/06/2024	1778	**CONTINUED** HERKIMER COUNTY BOCES				0.00	
				VOIDED DURING PRINTING				
							0.00	
44394 ✓	03/06/2024	1778	HERKIMER COUNTY BOCES					
				FEB BILL 6/10				
A 2110.400-01-1000	CONTRACTUAL ELEM	2023-24 TPK BILLING		129-24F			37,541.75	✓
A 1010.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		1,172.78	✓ 1,172.78
A 1310.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		7,192.40	✓ 7,192.40
A 1380.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		1,263.16	✓ 1,263.16
A 1620.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		178.10	✓ 178.10
A 1621.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		1,015.20	✓ 1,015.20
A 1670.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		2,082.30	✓ 2,082.30
A 1981.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		40,811.79	✓ 40,811.79
A 2070.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		14,671.84	✓ 4,458.14
A 2110.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		69,124.76	✓ 69,124.76
A 2250.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		68,151.29	✓ 68,151.29
A 2280.490-03-3000	BOCES - OCCUPATIONAL EDUCATION	FEB BILL 6/10		C0113-24	240202		36,158.40	✓ 36,158.40
A 2610.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		6,230.82	✓ 6,230.82
A 2630.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		17,675.73	✓ 17,675.73
A 2810.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		1,229.72	✓ 1,229.72
A 2815.490-00-0000	BOCES	FEB BILL 6/10		C0113-24	240202		973.90	✓ 973.90

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					A 2825.490-00-0000	BOCES	FEB BILL 6/10	C0113-24	240202	984.00 ✓	984.00
					A 9040.490-00-0000	WORKERS COMP	FEB BILL 6/10	C0113-24	240202	704.10 ✓	704.10
					A 2855.490-03-3000	BOCES	FEB BILL 6/10	C0013-24	240202	567.23 ✓	0.00
					A 5510.490-04-0000	BOCES	FEB BILL 6/10	C0013-24	240202	183.90 ✓	0.00
										Check Total:	307,913.17
44395 ✓	03/06/2024		1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM	MAR HEALTH PREMIUMS							
					A 9040.800-00-0000	LIFE INSURANCE	MAR HEALTH PREMIUMS	3/1/24	240037	198.73 ✓	198.73
					A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	MAR HEALTH PREMIUMS	3/1/24	240037	335,921.24 ✓	335,921.24
										Check Total:	336,119.97
44396 ✓	03/06/2024		1819 HUMMELS OFFICE EQUIPMENT CO.	PAPER PRODUCTS - MAINTENANCE							
					A 1620.453-00-0000	SUPPLIES PAPER	PAPER PRODUCTS - MAINTENANCE	2060018-0	240617	2,397.30 ✓	2,397.30
										Check Total:	2,397.30
44397 ✓	03/06/2024		3528 MIKE IANNOTTI	OFFICIAL							
					A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/15/24		96.34 ✓	
										Check Total:	96.34
44398 ✓	03/06/2024		1848 J W PEPPER & SONS INC.	MUSIC							
					A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	366199971	240561	12.95 ✓	12.95
										Check Total:	12.95
44399 ✓	03/06/2024		3536 KARLA, JODI	IKEA PURCHASE - SIDE TABLE							
					A 2250.450-00-0000	SUPPLIES SPEC ED	IKEA PURCHASE - SIDE TABLE	2/15/24	240609	17.99 ✓	17.99
										Check Total:	17.99
44400 ✓	03/06/2024		3654 DAVID M. KARWOWSKI	OFFICIAL							
					A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/26/24		154.34 ✓	
										Check Total:	154.34
44401 ✓	03/06/2024		3616 KIMBALL MIDWEST	PARTS - BUS GARAGE							
					A 5510.455-04-0000	SUPPLIES OTHER	PARTS - BUS GARAGE	101909386	240092	108.43 ✓	108.43
										Check Total:	108.43
44402 ✓	03/06/2024		3592 KAYLA J. LACHUT	PT SERVICES							
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	PT SERVICES	3/1/24	240481	1,320.00 ✓	1,320.00
										Check Total:	1,320.00
44403 ✓	03/06/2024		1964 LEONARD BUS SALES	PARTS/SERVICE - BUS GARAGE							
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010713:01	240270	-728.66 ✓	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010747:01	240270	146.90 ✓	609.43

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010793:01	240270	684.57	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010793:02	240270	114.66	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010793:03	240270	114.66	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102010921:01	240270	810.59	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102011418:01	240270	205.46	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102011847:01	240270	91.38	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102011847:02	240270	162.78	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS/SERVICE - BUS GARAGE	X102012065:01	240270	628.27	0.00
										Check Total:	609.43
44404 ✓	03/06/2024	1161	LICARI'S BIG M SUPERMARKETS	CLASS GROCERIES - K. WINKLER							
					A 2110.451-03-5600	SUPPLIES HS INDUST	CLASS GROCERIES - K. WINKLER	60889	240383	61.26	61.26
					A 2110.451-03-5600	SUPPLIES HS INDUST	CLASS GROCERIES - K. WINKLER	60890	240383	66.50	66.50
										Check Total:	127.76
44405 ✓	03/06/2024	3653	LIVING RESOURCES CORPORATION	INTERPRETER SERVICES							
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	INTERPRETER SERVICES	097944	240315	5,400.00	5,400.00
										Check Total:	5,400.00
44406 ✓	03/06/2024	1997	BRANDON LONG	OFFICIAL							
					A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/15/24		116.34	
										Check Total:	116.34
44407 ✓	03/06/2024	2000	LOWE'S	SUPPLIES - SHOP CLASS							
					A 2110.451-03-5600	SUPPLIES HS INDUST	SUPPLIES - SHOP CLASS	901822	240316	49.42	49.42
										Check Total:	49.42
44408 ✓	03/06/2024	2008	M & T BANK	FEBRUARY CC CHARGES							
					A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUND	TRACTOR SUPPLY - SAFE SPO OFFICE	2/20/24		399.99	
					A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUND	GAS - MAINTENANCE	2/21/24		78.90	
					A 2110.400-03-3000	CONTRACTUAL HS	HOTEL ROOMS HOLIDAY INN - MUSIC	2/3/24		684.00	
					A 1670.400-00-0000	CONTRACTUAL PRINTING & MAILING	UPS SHIPPING	2/5/24		42.34	
					A 2110.451-03-3000	SUPPLIES HS	GAS - DRIVER ED	2/7/24		42.07	
					A 2110.451-03-3000	SUPPLIES HS	GAS - DRIVER ED	2/27/24		44.36	

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
	A 5510.451-04-0000	SUPPLIES CUSTODIAL	HARBOR FREIGHT		2/1/24		320.93	✓
	A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	EZPASS		2/19/24		50.00	✓
	A 5510.452-04-0000	SUPPLIES FUEL	GAS - BUS GARAGE		FEB2024		293.55	✓
							Check Total:	1,956.14 ✓
44409 ✓	03/06/2024	2023 MAIN MOTORCAR					PARTS - BUS GARAGE	
	A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE		54591	240566	98.25	✓ 200.00
							Check Total:	98.25
44410 ✓	03/06/2024	2043 SARA MARTYNIUK					FEB MILEAGE - BANKING	
	A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	FEB MILEAGE - BANKING		FEB 2024	240022	88.98	✓ 88.98
							Check Total:	88.98
44411 ✓	03/06/2024	2073 CHARLES MCMANN					OFFICIAL	
	A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/26/24		154.34	✓
							Check Total:	154.34
44412 ✓	03/06/2024	2236 NYSCOSS					MEMBERSHIP - GILFUS	
	A 1240.400-00-0000	CONTRACTUAL SUPERINTENDENT	MEMBERSHIP - GILFUS		DY24C119656	240620	1,540.00	✓ 1,540.00
							Check Total:	1,540.00
44413 ✓	03/06/2024	2272 OTC BRANDS INC.					ELEM SUPPLIES - HOPSICKER	
	A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - HOPSICKER		72981260101	240608	39.96	✓ 39.96
							Check Total:	39.96
44414 ✓	03/06/2024	2283 TRAVIS OWENS					OFFICIAL	
	A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/15/24		116.34	✓
							Check Total:	116.34
44415 ✓	03/06/2024	2305 PAT'S TIRE SERVICE					TIRES - BUS GARAGE	
	A 5510.457-04-0000	SUPPLIES TIRES	TIRES - BUS GARAGE		107107	240185	682.20	✓ 682.20
							Check Total:	682.20
44416 ✓	03/06/2024	2333 JON PERRY					OFFICIAL	
	A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/20/24		116.34	✓
							Check Total:	116.34
44417 ✓	03/06/2024	2367 PREFERRED GROUP PLANS INC					MONTHLY ADMIN BENEFIT FEE	
	A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	MONTHLY ADMIN BENEFIT FEE		227467	240025	124.00	✓ 124.00
							Check Total:	124.00

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
44418 ✓	03/06/2024	2386	DWIGHT PUTNAM	OFFICIAL	A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL	2/19/24		116.34 ✓	
										Check Total:	116.34
44419 ✓	03/06/2024	2403	R.G. TIMBS, INC.	LONG RANGE FINANCIAL ANALYSIS	A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	LONG RANGE FINANCIAL ANALYSIS	021524	240504	1,278.75 ✓	1,278.75
										Check Total:	1,278.75
44420 ✓	03/06/2024	2452	RIDDELL ALL AMERICAN SPORTS CORP	FOOTBALL SUPPLIES	A 2855.450-03-7200	SUPPLIES FOOTBALL	FOOTBALL SUPPLIES	952021798	240599	1,349.95 ✓	1,349.95
										Check Total:	1,349.95
44421 ✓	03/06/2024	2488	SAANYS	MEMBERSHIP DUES - ADMIN	A 2020.400-01-1000	CONTRACTUAL ELEM PRINCIPAL	MEMBERSHIP DUES - ADMIN	U577G	240622	894.00	894.00
					A 2020.400-03-3000	CONTRACTUAL HS PRINCIPAL	MEMBERSHIP DUES - ADMIN	U577G	240622	885.00	885.00
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	MEMBERSHIP DUES - ADMIN	U577G	240622	515.00	515.00
										Check Total:	2,294.00 ✓
44422 ✓	03/06/2024	3543	NICHOLAS J. SALAMONE	OFFICIAL	A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL	1/27/24		194.34 ✓	
										Check Total:	194.34
44423 ✓	03/06/2024	2527	SCHOOL SPECIALTY	CLASS SUPPLIES - HOPSICKER	A 2110.450-01-1000	SUPPLIES ELEM PK-6	ELEM SUPPLIES - L. GONYEA	308104468104	240592	116.99 ✓	116.99
					A 2110.400-01-1000	CONTRACTUAL ELEM	CLASS SUPPLIES - HOPSICKER	208133728926	240607	24.12 ✓	24.12
					A 2110.400-01-1000	CONTRACTUAL ELEM	CLASS SUPPLIES - HOPSICKER	1040043348	240607	153.83 ✓	153.83
										Check Total:	294.94
44424 ✓	03/06/2024	3492	SDS TIRE	TIRE SERVICE	A 5510.401-04-0000	CONTRACTUAL BUS REPAIR	TIRE SERVICE	922122	240188	232.00 ✓	232.00
										Check Total:	232.00
44425 ✓	03/06/2024	2540	SECURITY PLUMBING & HEATING SUPPLY	MAINTENANCE SUPPLIES	A 1620.452-00-0000	SUPPLIES ELEC/PLUMBING	MAINTENANCE SUPPLIES	103889 01	240343	535.12 ✓	535.12
										Check Total:	535.12
44426 ✓	03/06/2024	1097	THE SPORTS LOCKER INC.	BASEBALL UNIFORMS & SUPPLIES	A 2855.450-03-7300	SUPPLIES BASEBALL	BASEBALL UNIFORMS & SUPPLIES	CCF017405-CE04	240587	2,525.05 ✓	2,525.05
										Check Total:	2,525.05

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44427 ✓	03/06/2024	3344	KEITH STOUTNER	OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/20/24			116.34 ✓	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL		2/15/24			96.34 ✓	
							Check Total:	212.68
44428 ✓	03/06/2024	3747	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING, P.C.	PROF. SERVICES SEQRA				
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	PROF. SERVICES SEQRA		41709	240534		3,750.00 ✓	3,750.00
							Check Total:	3,750.00
44429 ✓	03/06/2024	2726	THERAPRO	SUPPLIES - J. KARLA				
A 2250.450-00-0000	SUPPLIES SPEC ED	SUPPLIES - J. KARLA		IN509088	240602		148.41 ✓	148.42
							Check Total:	148.41
44430 ✓	03/06/2024	2776	UNIFIRST CORPORATION	UNIFORM MAINTENANCE				
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100038569	240093		99.76 ✓	99.76
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCEEQ		1100040969	240093		99.76 ✓	99.76
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100043587	240093		99.76 ✓	99.76
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100046671	240093		99.76 ✓	99.76
							Check Total:	399.04
44431 ✓	03/06/2024	3752	VOWEL VALLEY LLC	CLASS ORTHOGRAPHIC KITS				
A 2250.450-00-0000	SUPPLIES SPEC ED	CLASS ORTHOGRAPHIC KITS		2747	240559		264.00 ✓	240.00
							Check Total:	264.00
44432 ✓	03/06/2024	2832	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES - SKODA				
A 2110.451-03-6000	SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - SKODA		8815144484	240556		324.51 ✓	324.51
A 2110.451-03-6000	SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - SKODA		8815129659	240556		147.73 ✓	147.73
A 2110.451-03-6000	SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - SKODA		8815270420	240556		81.29 ✓	81.29
A 2110.451-03-6000	SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - SKODA		8815134474	240556		151.80 ✓	150.24
							Check Total:	705.33
44433 ✓	03/06/2024	2839	WB MASON CO. INC.	CLEANING SUPPLIES				
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES		244610693	240610		687.25	687.25
A 1620.453-00-0000	SUPPLIES PAPER	CLEANING SUPPLIES		2446106963	240610		61.04	61.04
							Check Total:	748.29 ✓

DOLGEVILLE CSD



Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
44434 ✓	03/06/2024	2845	LANCE WEHRLE	OFFICIAL				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	OFFICIAL			2/19/24		116.34 ✓	
							Check Total:	116.34
44435 ✓	03/06/2024	2833	WM CORPORATE SERVICES, INC.	DUMPSTER SERVICE				
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE			3522776-2285-3	240029	1,121.79 ✓	1,121.79
							Check Total:	1,121.79
44436 ✓	03/06/2024	2915	ZIPP HARDWARE	SUPPLIES - MAINTENANCE				
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	SUPPLIES - SHOP CLASS			A194332	240318	204.63 ✓	204.63
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B225533	240482	63.04 ✓	63.04
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	CREDIT			A194333	240318	-4.80 ✓	0.00
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B226069	240482	34.64 ✓	34.64
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B226283	240482	24.07 ✓	24.07
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B226338	240482	39.76 ✓	39.76
							Check Total:	361.34
44437 ✓	03/06/2024	3764	BRIANA ZUZEK	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL			2/6/24		50.00 ✓	
							Check Total:	50.00

DOLGEVILLE CSD

Check Warrant Report For A - 56: GENERAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 59						Warrant Total:	696,480.39	
						Vendor Portion:	696,480.39	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 59 in number, in the total amount of \$696,480.39. 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 \$696,480.39. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/6/2024 Jacqueline M. Hill
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 16: SCHOOL LUNCH MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
6535 ✓	03/06/2024	1163	BIMBO FOODS, INC.	BREAD				
C 2860.41	FOOD PURCHASE	BREAD	66414490004642	240247	264.06 ✓	264.06	264.06	
C 2860.41	FOOD PURCHASE	BREAD	66414490004696	240247	239.64 ✓	239.64	239.64	
C 2860.41	FOOD PURCHASE	BREAD	66414490004813	240247	273.24 ✓	273.24	273.24	
				Check Total:		776.94		
6536 ✓	03/06/2024	1272	CARLO MASI SONS & DAUGHTER	PRODUCE				
C 2860.41	FOOD PURCHASE	PRODUCE	828542	240249	449.55 ✓	449.55	449.55	
C 2860.41	FOOD PURCHASE	PRODUCE	828985	240249	288.90 ✓	288.90	288.90	
C 2860.41	FOOD PURCHASE	PRODUCE	829604	240249	507.70 ✓	507.70	507.70	
				Check Total:		1,246.15		
6537 ✓	03/06/2024	3525	CLEMENTE NOVELTIES, INC.	SLUSHY MIX				
C 2860.41	FOOD PURCHASE	SLUSHY MIX	385031	240250	-174.95 ✓	0.00	0.00	
C 2860.41	FOOD PURCHASE	SLUSHY MIX	385070	240250	699.80 ✓	1,049.70	1,049.70	
C 2860.41	FOOD PURCHASE	SLUSHY MIX	384945	240250	524.85 ✓	524.85	524.85	
				Check Total:		1,049.70		
6538 ✓	03/06/2024	1680	GINSBERG'S	FOOD				
C 2860.41	FOOD PURCHASE	FOOD	3031814	240253	999.63 ✓	999.63	999.63	
C 2860.41	FOOD PURCHASE	FOOD	3034181	240253	717.22 ✓	717.22	717.22	
C 2860.41	FOOD PURCHASE	FOOD	3038816	240253	2,538.02 ✓	2,538.02	2,538.02	
				Check Total:		4,254.87		
6539 ✓	03/06/2024	1778	HERKIMER COUNTY BOCES	FEB BILL 6/10				
C 2860.49	BOCES	FEB BILL 6/10	C0113-24	240202	721.90 ✓	721.90	721.90	
				Check Total:		721.90		
6540 ✓	03/06/2024	1791	HILL & MARKES, INC.	PAPER/KITCHEN SUPPLIES				
C 2860.45	MATERIALS & SUPPLIES	PAPER/KITCHEN SUPPLIES	2867641-00	240282	406.06 ✓	406.06	406.06	
C 2860.45	MATERIALS & SUPPLIES	PAPER/KITCHEN SUPPLIES	2864676-00	240282	667.35 ✓	667.35	667.35	
C 2860.45	MATERIALS & SUPPLIES	CREDIT	2865410-00	240282	-112.40 ✓	0.00	0.00	
				Check Total:		961.01		
6541 ✓	03/06/2024	1161	LICARI'S BIG M SUPERMARKETS	DAIRY				
C 2860.41	FOOD PURCHASE	DAIRY	60976	240163	58.14 ✓	58.14	58.14	
				Check Total:		58.14		
6542 ✓	03/06/2024	3486	RESTAURANT EQUIPMENT EQUIPMENT CORP	KITCHEN SUPPLIES				
C 2860.45	MATERIALS & SUPPLIES	KITCHEN SUPPLIES	008066	240303	465.40 ✓	465.40	465.40	

DOLGEVILLE CSD

Check Warrant Report For C - 16: SCHOOL LUNCH MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description		Explanation					
6543 ✓	03/06/2024	1029	TYSON FOODS INC				465.40	
				FEB PROCESSING BEEF PATTIES				
C 2860.4	CONTRACTUAL		FEB PROCESSING BEEF PATTIES	32069013	240246		1,043.84 ✓	1,043.84
							Check Total:	1,043.84
6544 ✓	03/06/2024	1242	UPSTATE NIAGARA COOPERATIVE, INC.					
							Check Total:	1,043.84
C 2860.41	FOOD PURCHASE		DAIRY	317452	240248		622.64 ✓	622.64
C 2860.41	FOOD PURCHASE		DAIRY	322294	240248		730.81 ✓	730.81
C 2860.41	FOOD PURCHASE		DAIRY	325224	240248		773.28 ✓	773.28
C 2860.41	FOOD PURCHASE		DAIRY	330034	240248		678.58 ✓	678.58
C 2860.41	FOOD PURCHASE		DAIRY	340744	240248		728.84 ✓	728.84
C 2860.41	FOOD PURCHASE		DAIRY	343704	240248		511.64 ✓	511.64
							Check Total:	4,045.79
6545 ✓	03/06/2024	2687	SYSCO-SYRACUSE					
							Check Total:	4,045.79
C 2860.41	FOOD PURCHASE		FOOD	427660420	240252		4,556.48 ✓	4,556.48
C 2860.45	MATERIALS & SUPPLIES		KITCHEN SUPPLIES	427660420	240304		190.47 ✓	190.47
C 2860.41	FOOD PURCHASE		FOOD	427670038	240252		1,981.01 ✓	1,981.01
							Check Total:	6,727.96

DOLGEVILLE CSD

Check Warrant Report For C - 16: SCHOOL LUNCH MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 11				Warrant Total:	21,351.70	
				Vendor Portion:	21,351.70	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$21,351.70. 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 \$21,351.70. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/6/2024 _____
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For HB - 16: CAPITAL FUND FEBRUARY #2 (2/21/24) For Dates 2/1/2024 - 2/29/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
415 ✓	02/21/2024	3693	GT GRANDSTANDS, INC.	CONTRACTOR PAYMENT - GRANDSTAND/PRESSBOX				
HB 2110.293-7	GENERAL - BLEACHERS	CONTRACTOR PAYMENT - GRANDSTAND/PRESSBOX		3	240194	345,941.55 ✓	345,941.55	
HB 2110.293-7	GENERAL - BLEACHERS	CONTRACTOR PAYMENT - GRANDSTAND/PRESSBOX		4	240194	12,160.00 ✓	12,160.00	
						Check Total:	358,101.55	
						SPDES CONSTRUCTION INVOICE		
416 ✓	02/21/2024	3763	NYS DEPARTEMENT OF ENVIRONMENTAL CONSERVATION					
HB 2110.240	GENERAL ADMIN COSTS	SPDES CONSTRUCTION INVOICE		9990000628119		110.00 ✓		
						Check Total:	110.00	
						Warrant Total:	358,211.55	
						Vendor Portion:	358,211.55	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$358,211.55. 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 \$358,211.55. 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.

2/21/24
Date Jaqueline M. Hill
Jaqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HB - 17: CAPITAL FUND MARCH #1 (3/6/24) For Dates 3/1/2024 - 3/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
417 ✓	03/06/2024	3685	ATLANTIC TESTING LABORATORIES, LIMITED	INSPECTIONS/TESTING				
HB 2110.293-6	GENERAL - MISC			INSPECTIONS/TESTING	249965	240001	4,057.00 ✓	4,057.00
							Check Total:	4,057.00
418 ✓	03/06/2024	3467	C&S ENGINEERS, INC	CONSTRUCTION MANAGEMENT				
HB 2110.201	CLERK OF THE WORKS (SALARY)			CONSTRUCTION MANAGEMENT	01120133	240156	39,605.00 ✓	39,605.00
							Check Total:	39,605.00
419 ✓	03/06/2024	2403	R.G. TIMBS, INC.	CAP PROJECT PLANNING				
HB 2110.240	GENERAL ADMIN COSTS			CAP PROJECT PLANNING	021524	240138	2,170.00 ✓	2,170.00
							Check Total:	2,170.00
420 ✓	03/06/2024	3325	SEI DESIGN GROUP	PROF SERVICES CAP PROJECT				
HB 2110.245	ARCHITECTS & ENGINEERS			PROF SERVICES CAP PROJECT	24 21-4099.00	240155	16,499.60 ✓	16,499.60
							Check Total:	16,499.60
							Warrant Total:	62,331.60
							Vendor Portion:	62,331.60

Number of Transactions: 4

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 \$62,331.60. 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 \$62,331.60. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/6/2024

Date

Jacqueline M Hill
Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

February 1 - February 29, 2024

Total available balance as reported at the end of the preceding period..... \$ 451,966.18

RECEIPTS DURING MONTH

Date	Source	Amount
February-24	Transfer from Savings	\$ 1,500,000.00
	Interest & Earnings	\$ 185.51
	BOCES - Feb. Aid	\$ 267,193.50
	PILOT - Village of Dolgeville	\$ 8,071.07
	Health/Dental Premiums	\$ 2,170.23
	Herkimer County PS Evals	\$ 8,292.00
	Misc Revenue - Coaching Class	\$ 600.00

Total Receipts..... \$ 1,786,512.31

Total Receipts, including balance..... \$ 2,238,478.49

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount

From Check Number	To Check Number	Amount
553, 44201	556, 44207	\$ 359,181.03
44208	44282	\$ 732,956.85
557, 44283	560, 44294	\$ 405,931.78
44295	44368	\$ 85,060.79
561, 44369	564, 44375	\$ 362,072.66
44376	44378	\$ 319.92


Total Disbursements \$ 1,945,523.03

Cash Balance as Shown by Records..... \$ 292,955.46

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 456,694.73
Less total of outstanding checks, List on reverse side	\$ (58,765.07)
Deposits outstanding and credits not reflected on statement	\$ (104,974.20)
Bank Adjustments	

Total Available Balance..... \$ 292,955.46

Received by the Board of Education and entered as part of the March 19, 2024	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	\$ 5,174,087.30
Debt Service Savings	\$ 115,376.52
General Fund Savings	\$ 5,901,814.70
School Lunch	\$ 86,468.07
Special Aid	\$ 136,431.58
Special Revenue Fund	\$ 15,637.80
Tax Account	\$ -



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

Ending Bank Balance:		456,694.73
Outstanding Checks (See listing below):	-	58,765.07
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	104,974.20

Adjusted Ending Bank Balance:		292,955.46
Cash Account Balance:		292,955.46

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
12/20/2023	44057	CORELOGIC CENTRALIZED REFUNDS	3,078.60
01/05/2024	44127	LOWES	187.73
01/17/2024	44148	CANASTOTA CENTRAL SCHOOLS	300.00
01/17/2024	44153	COOPERSTOWN SPORTS BOOSTER CLUB, INC.	400.00
01/17/2024	44175	MARK SERVICE	174.34
01/17/2024	44179	UTICA BOARD OF OFFICIALS FOR WOMENS BASKETBALL	100.00
02/07/2024	44211	THOMAS BEST	116.34
02/07/2024	44214	CAMDEN HIGH SCHOOL WRESTLING	400.00
02/07/2024	44228	FULTON CHEER BOOSTERS	150.00
02/07/2024	44239	JULIA JOHNSON	489.70
02/07/2024	44243	MADALIENE LENAGHEN	30.00
02/07/2024	44246	LIVING RESOURCES CORPORATION	4,470.00
02/07/2024	44252	ERIC MOREAU	194.34
02/07/2024	44261	LINDA PUTMAN	388.68
02/07/2024	44262	PAUL PUTMAN	194.34
02/07/2024	44277	DANIEL WILCZEK	116.34
02/21/2024	44309	MICHAEL COPPERWHEAT II	116.34
02/21/2024	44311	BRITTANY DINEEN	50.00
02/21/2024	44312	KEVIN ENEA	154.34
02/21/2024	44313	CHRISTOPHER DANIEL EVANS	116.34
02/21/2024	44314	MACKENZIE FARQUHAR	365.00
02/21/2024	44317	FULTON COUNTY REAL PROPERTY	50.00
02/21/2024	44329	DIANE KENWORTHY	675.00
02/21/2024	44331	ALEXIS LOOMAN	180.00
02/21/2024	44332	FRANK MAGGIOLINO	116.34
02/21/2024	44342	NEW YORK LIBRARY ASSOCIATION	300.00
02/21/2024	44343	NYASP CONFERENCE	75.00
02/21/2024	44344	NYSMEC	30,090.14
02/21/2024	44345	DALE PEARSON	214.34
02/21/2024	44347	PAUL PUTMAN	116.34
02/21/2024	44350	ADAM J. RYAN	116.34
02/21/2024	44351	SCHOOL SPECIALTY	1,787.05
02/21/2024	44352	MARK SERVICE	111.94

02/21/2024	44353	CHRISTINE SHERWOOD	12.45
02/21/2024	44354	JAMES L. SMITH	250.68
02/21/2024	44356	KEVIN G. THOMAS	86.34
02/21/2024	44359	UPSTATE TEMPERATURE CONTROL	4,150.00
02/21/2024	44361	WILLIAM VIVLAMORE	96.34
02/21/2024	44362	JEFF WEAVER	194.34
02/21/2024	44365	DANIEL WILCZEK	116.34
02/21/2024	44366	LAUREN WOOD	150.00
02/28/2024	44369	CIVIL SERVICE EMPLOYEES ASSOC.	769.43
02/28/2024	44370	DOLGEVILLE TEACHERS ASSOCIATION	2,862.75
02/28/2024	44371	NYS CHILD SUPPORT PROCESSING CENTER	130.58
02/28/2024	44372	NYS CHILD SUPPORT PROCESSING CENTER	138.00
02/28/2024	44373	NYSUT MEMBER BENEFITS TRUST	141.03
02/28/2024	44374	PREFERRED GROUP PLANS INC	1,757.50
02/28/2024	44375	SHERIFF OF HERKIMER COUNTY	127.45
02/28/2024	44376	CHARTER COMMUNICATIONS	79.98
02/28/2024	44377	CHARTER COMMUNICATIONS	239.94
02/28/2024	44378	STUDENT TRANSPORTATION OF AMERICA INC	2,337.00

Outstanding Check Total: 58,765.07

Justin Padley 3/11/24
Prepared By

SM
Approved By


DOLGEVILLE CENTRAL BUSINESS OFFICE

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

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

***** Memorandum *****

To: DCS BOE Members

From: Sara Martyniuk, District Treasurer 

Date: March 7, 2024

Subject: Metropolitan Commercial Bank – February Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	1/31/24	BALANCE FORWARD			\$7,339,366.12
JE189	2/29/24	INTEREST		\$30,533.35	\$7,369,899.47

DOLGEVILLE CSD
Revenue Status Report For Revenue Budget 24-25

Account	Description	2024 - 25 Proposed Budget	2023 - 24 Budget	Dollar Change	Percent Change	Notes
A 1001	REAL PROPERTY TAXES	\$ 4,858,094.00	\$ 4,623,215.00	\$ 234,879.00	4.8%	Levy increase of 2.54 & A1085 STAR Change
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	\$ 8,000.00	\$ 7,500.00	\$ 500.00	6.3%	Per PILOT agreement
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	\$ 544,413.00	\$ 624,092.00	\$ (79,679.00)	-14.6%	STAR Checks in A101
A 1090	INTEREST AND PENALTIES ON TAXES	\$ 5,050.00	\$ 5,050.00	\$ -	0.0%	
A 2401	INTEREST AND EARNINGS	\$ 50,000.00	\$ 9,000.00	\$ 41,000.00	82.0%	Increase of Interest from MCB
A 2413	RENTAL OF REAL PROPERTY,BOCES	\$ 7,500.00	\$ 7,500.00	\$ -	0.0%	
A 2770	MISCELLANEOUS-UNCLASSIFIED	\$ 12,000.00	\$ 22,000.00	\$ (10,000.00)	-83.3%	E-Rate Cat 1 through BOCES Aid
A 3101	STATE AID	\$ 17,384,250.00	\$ 15,951,774.00	\$ 1,432,476.00	8.2%	Increase due to Capital Project Estimate
A 4601	MEDICAID REIMBURSEMENT	\$ 10,000.00	\$ 11,789.00	\$ (1,789.00)	-17.9%	
	Grand Totals:	\$ 22,879,307.00	\$ 21,261,920.00	\$ 1,617,387.00	7.1%	

Assigned Fund Balance Needed:	\$ 509,257.62	\$ 127,691.00
Total Budget:	\$ 23,388,564.62	\$ 21,389,611.00

DOLGEVILLE CSD
Appropriation Status Report For Expenditure Budget 24-25 (Summary)

Account	Description	2024 - 25 Proposed Budget	2023 - 24 Budget
1010	BOARD OF EDUCATION *	28,856.00	27,975.00
1040	DISTRICT CLERK *	24,410.00	23,823.00
1060	DISTRICT MEETING *	1,100.00	1,100.00
1240	CHIEF SCHOOL ADMINISTRATOR *	220,200.00	209,956.00
1310	BUSINESS ADMINISTRATION *	282,821.40	283,212.92
1320	AUDITING *	20,000.00	20,000.00
1325	TREASURER *	26,732.00	26,080.08
1330	TAX COLLECTION *	10,650.00	10,450.00
1380	FISCAL AGENT FEE *	13,875.00	15,100.00
1420	LEGAL *	35,000.00	30,000.00
1430	PERSONNEL *	17,274.00	0.00
1620	OPERATION OF BUILDING *	1,113,621.00	980,508.00
1621	MAINTENANCE OF BUILDING *	109,125.00	104,959.00
1670	CENTRAL PRINTING & MAILING *	39,539.00	40,001.00
1910	UNALLOCATED INSURANCE *	146,862.00	127,707.00
1930	JUDGEMENTS & CLAIMS *	5,000.00	5,000.00
1981	BOCES ADMINISTRATIVE COST *	543,473.00	569,505.00
1983	BOCES CAPITAL PROJECT *	210,000.00	0.00
2020	SUPERVISION - REGULAR SCHOOL *	388,878.00	378,469.15
2070	IN-SERVICE TRAINING - INSTRUCTION *	61,462.00	58,319.36
2110	REGULAR SCHOOL *	5,862,534.46	5,623,459.64
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,573,867.60	2,518,496.70
2280	BOCES OCCUPATIONAL EDUCATION *	440,430.00	361,584.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	205,594.00	193,488.00
2630	COMPUTER-ASSISTED INSTRUCTION *	677,987.00	564,647.00
2810	GUIDANCE - REGULAR SCHOOL *	270,380.00	263,784.00
2815	HEALTH SERVICES - REGULAR SCHOOL *	133,166.00	138,949.00
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL	144,870.00	138,702.00
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL	80,471.00	76,478.00
2850	CO-CURRICULAR ACTIVITIES *	72,151.00	68,734.00
2855	INTERSCHOLASTIC ATHLETICS *	323,330.00	297,334.05
5510	DISTRICT TRANSPORTATION SERVICES *	461,826.00	416,542.10
5530	GARAGE BUILDING *	368,882.00	453,014.00
5540	CONTRACT TRANSPORTAION *	140,000.00	0.00
8070	CENSUS *	2,812.00	2,743.00
9000	EMPLOYEE BENEFITS *	5,428,633.16	5,121,932.00
9700	DEBT SERVICE **	2,787,752.00	2,122,558.00
9901	TRANSFER TO SCHOOL LUNCH FUNDS *	15,000.00	15,000.00
9950	TRANSFER TO CAPITAL PROJECTS FUNDS *	100,000.00	100,000.00
	Grand Totals:	23,388,564.62	21,389,611.00

DOLGEVILLE CSD
Appropriation Status Report For Expenditure Budget 24-25 (Summary)

Account	Dollar Change	Percent Change	Plus or Minus 4%
1010	881.00	3.149%	
1040	587.00	2.464%	
1060	0.00	0.000%	
1240	10,244.00	4.879%	Contractual
1310	-391.52	-0.138%	
1320	0.00	0.000%	
1325	651.92	2.500%	
1330	200.00	1.914%	
1380	-1,225.00	-8.113%	BOCES Exp - Medicaid Service moved to A2250
1420	5,000.00	16.667%	Letter from Ferarra increase in price per hour
1430	17,274.00		* New BOCES code - Expenses prev coded to A1310 and A2815 (ACA and Health Consor)
1620	133,113.00	13.576%	Contractual, Equipment, student cleaners
1621	4,166.00	3.969%	
1670	-462.00	-1.155%	
1910	19,155.00	14.999%	23/24 = \$9,900 more than budgeted, add 10% inc for 24/25 - waiting on quote
1930	0.00	0.000%	
1981	-26,032.00	-4.571%	Moved cash portion of capital project to A1983
1983	210,000.00		* See note above
2020	10,408.85	2.750%	
2070	3,142.64	5.389%	BOCES Contractual increase
2110	239,074.82	4.251%	Contractual, HS Phone Project, BOCES Contractual Increase
2250	55,370.90	2.199%	
2280	78,846.00	21.806%	BOCES Contractual increase - enrollment based on 5 year average (27-30)
2610	12,106.00	6.257%	Contractual, BOCES Contractual increases
2630	113,340.00	20.073%	Contractual, Erate (Meraki) 80% grant, Schedule N up to \$35,000 Camera project, hudl software, Apptegy Website, Server Upgrades
2810	6,596.00	2.501%	
2815	-5,783.00	-4.162%	BOCES Exp moved to A1430 - Health Consortium
2820	6,168.00	4.447%	Contractual
2825	3,993.00	5.221%	Contractual
2850	3,417.00	4.971%	Contractual Increases
2855	25,995.95	8.743%	Contractual Increases, Gym Wall Mats, change of Section III to BOCES
5510	45,283.90	10.871%	Extra trips, Overtime, Software upgrade, Camera installs
5530	-84,132.00	-18.572%	Dissolve two (one-23/24) runs - see 5540 - contract 1 run
5540	140,000.00		* New Contract - see code above
8070	69.00	2.515%	
9000	306,701.16	5.65%	5.5% Increase plus employee changes in 23/24 to date
9700	665,194.00	31.339%	Increase for our Capital Project and the BOCES Capital Project Bond
9901	0.00	0.000%	
9950	0.00	0.000%	
	1,998,953.62	9.345%	



Dolgeville Elementary School Board of Education Monthly Report

March 19, 2024

Crystal Chrisman, PreK-6 Principal

Students Celebrating March Birthdays!



DES Digs Into Reading!

Dolgeville Elementary School kicked off our Pick-A-Reading Partner Program on Monday, February 25th! This year, students are “Digging into Reading” with a construction-themed reading program. Students completing reading logs with at least 360 minutes will earn a free admission ticket to Enchanted Forest Water Safari. Each week of PARP, students that submit reading logs can enter to win a free book!



Ball in the House: Ms. Wolford coordinated a special performance of Ball in the House on February 27th. Ball in the House is an a capella group that has performed on the Today Show and America’s Got Talent. Students in grades 4-8 attended the assembly.



YWCA Healthy Relationships: Students in grades 4-6 attended an assembly with the YWCA focusing on healthy relationships on Tuesday, March 5th. Students were asked to examine toxic behaviors of peers and learned strategies to promote self-worth, compassion and healthy relationships.

Daneli Presents to 5th Grade: On Tuesday, March 5th, Mr. Meunch worked with our 5th grade students on putting strengths to work.

Robotics Honors Program: Six 5th graders attended an Honors Program on Robotics at Herkimer BOCES on Wednesday, March 6th.

Cornell Cooperative Extension Presents Making Maple Syrup: On Wednesday, March 6th, first grade classrooms had a special presentation on the process of making and tasting maple syrup! Thanks to Mrs. Williams-Herringshaw for coordinating this learning opportunity for our students!

DES Team Meeting Professional Development: Our March Team Meeting was held on Wednesday, March 6th. Professional development focused on spelling instruction implementation with Instructional Coach Shayna Brinkman.

SOAR Instructional Activities: Mrs. Lamphere provided an overview of instructional materials focusing on Women's History Month. Students participating in SOAR additionally provide factual overviews of Women in History each morning over the announcements.

Monthly Magic: First and second grade students participated in Monthly Magic on Friday, March 8th.

Professional Development: Students dismissed early on Friday, January 26th to allow staff an opportunity to work on CKLA curriculum.

Prekindergarten and Kindergarten Registration: Registration packets for the 2024-25 school year should be submitted to Dolgeville Elementary School by Friday, March 22nd.



BOE Report: JrSr High School

March 11, 2024

- Parent meetings were conducted for 11th and 12th grade who still have requirements to meet for graduation and/or are at risk for failure
- Students earning Principal's List, High Honor Roll, and Honor Roll were recognized
- Grading Policy Committee-will be finished by the BOE meeting. The topics needing to be covered at the time of this report include:
 - XI. Class Rank A-D
 - II. Grading System B
- BOCES CTE Visitation on March 6th- Students selected 3 programs to visit. Several DCS students stayed at BOCES all day as presenters for their programs. Registration for programs will be during the week of March 18th. DCS slots for each program are below (Cosmetology does not have an enrollment cap)

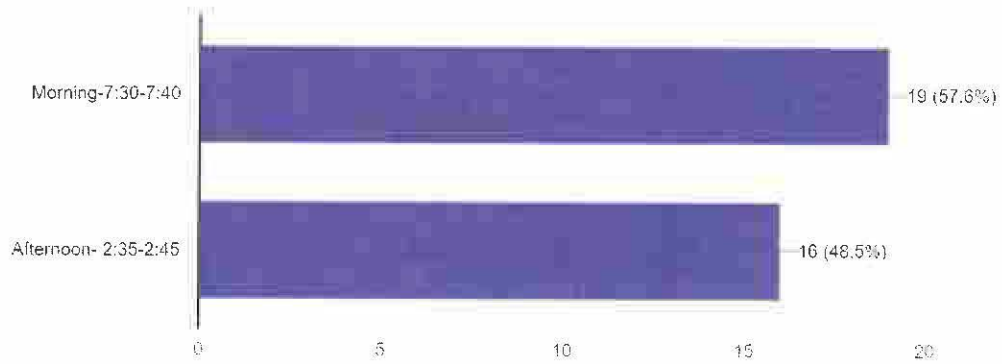
	AVM	AMT	BCT	CFS	CON	COS	CMJ	CUL	HSC	HERO	ITA	PAM	VCMA	WMF	Total Students
Dolgeville	2	2	4	2	2	___	3	3	2	4	3	2	2	2	33

- Math Department Meeting- Discussed staffing, criteria for Basic Algebra vs. Algebra for 9th grade students
- Winter sports completed their seasons during the week of March 4th and spring sports (Varsity and JV) started on March 11th
- Freshmen attended the Counselors Career Fair at Herkimer High School on March 12th
- March Faculty Meeting:
 - Yondr cell phone pouches
 - Student lounge ideas for next year
 - Facilities/ furniture plan- applied for a paint grant through True Value (20 gallons of paint and painting supplies- Winner is drawn in May)
 - State Testing message to students and parents-Dates for testing will be April 30th and May 1st for ELA, May 7th and 8th for Math, and May 8th for Science

Faculty Meeting Survey Results:

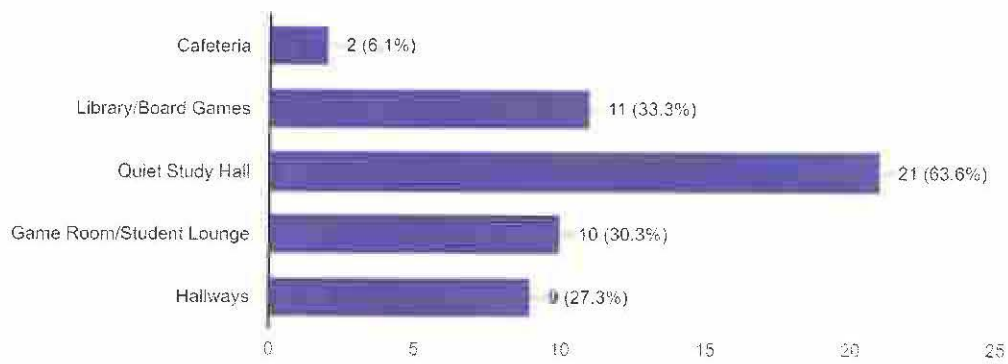
Which timeframe do you prefer for hallway supervision?

33 responses



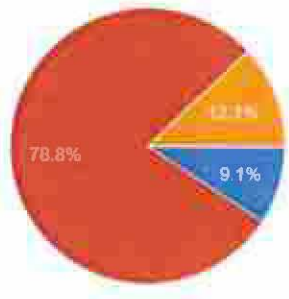
Which would you prefer to supervise during a student lunch period?

33 responses



Will you model responsible phone use during the school day by using a Yondr pouch during school hours?

33 responses



- Yes, I'm in just like the students will be
- Yes, but please order a velcro pouch for me
- No

Upcoming:

- *The Sound of Music* on March 22-23
- State Testing (dates above)



SENIOR

Spotlight

Senior Quote or Words To Live By:

Trust in the LORD with all thine heart; and lean not unto thine own understanding. In all thy ways acknowledge him, and he shall direct thy paths.

Proverbs 3:5-6

A word that describes you:

Quiet

A word your family and friends use to describe you:

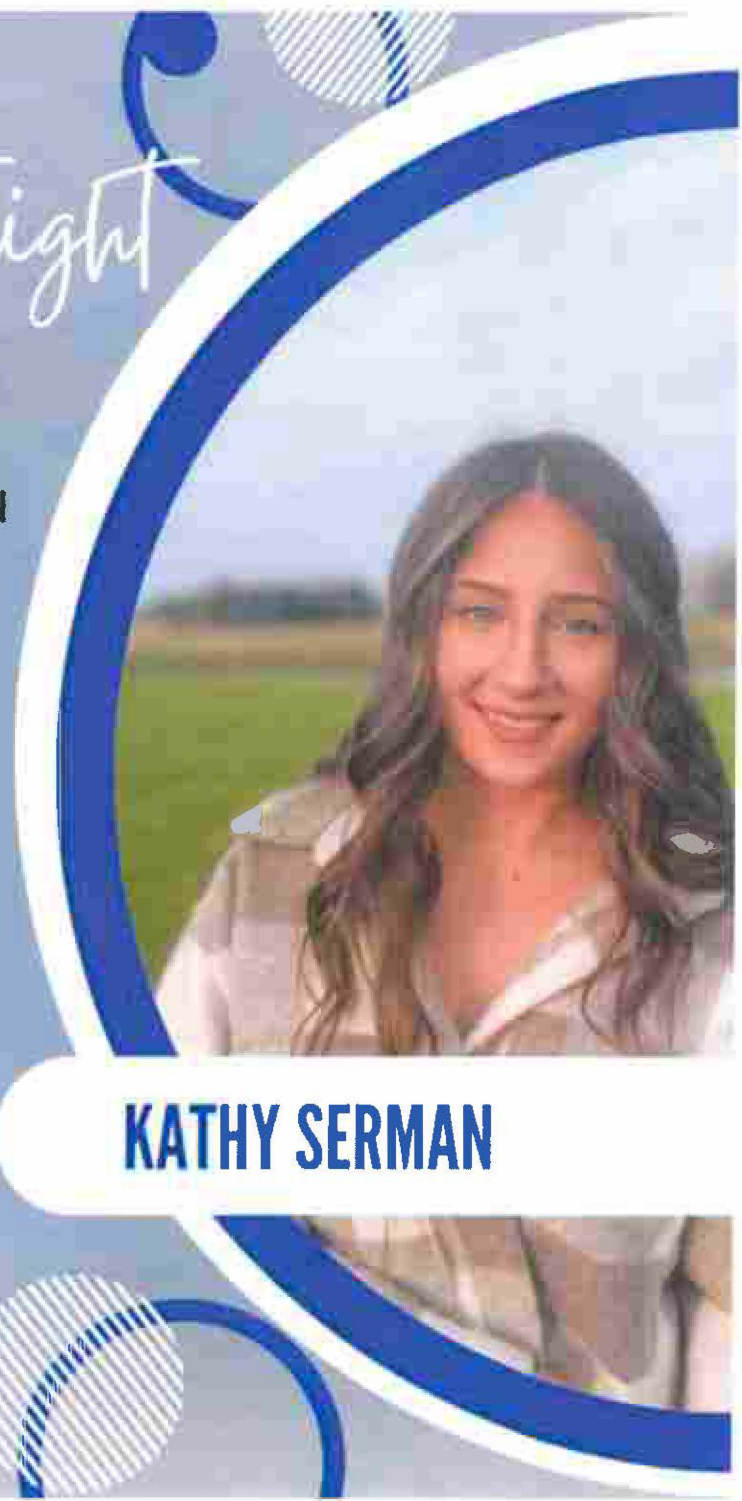
Determined

A hobby or interest that you have:

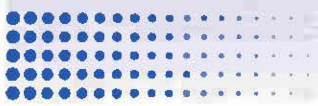
Art

The person that had the biggest impact on your high school career:

Mrs. Prestigiacomo for always supporting me and allowing me to feel heard.



KATHY SERMAN





SENIOR

Spotlight

Senior Quote or Words To Live By:

**Its hard to be a diamond
in a rhinestone world.**

A word that describes you:

Happy

A word your family and friends use to
describe you:

Energetic

A hobby or interest that you have:

Drawing or doing nails

The people that had the biggest impact on
your high school career:

**Ms. Ashley and Mr. Simpson because
they made learning much more fun, they
are my favorite teachers.**



CAROLINE PRADO





SENIOR

Spotlight

Senior Quote or Words To Live By:

**Just ride like nothing else matters,
cause in the end...nothing else matters.**

A word that describes you:

Patient

A word your family and friends use to
describe you:

Outgoing

A hobby or interest that you have:

Taking care of children.

The person that had the biggest impact
on your high school career:

My great-grandfather, Poppy.



ELLA LYNN SHAUT



SENIOR

Spotlight

Senior Quote or Words To Live By:
What feels like the end is often the beginning.

A word that describes you:
Optimistic

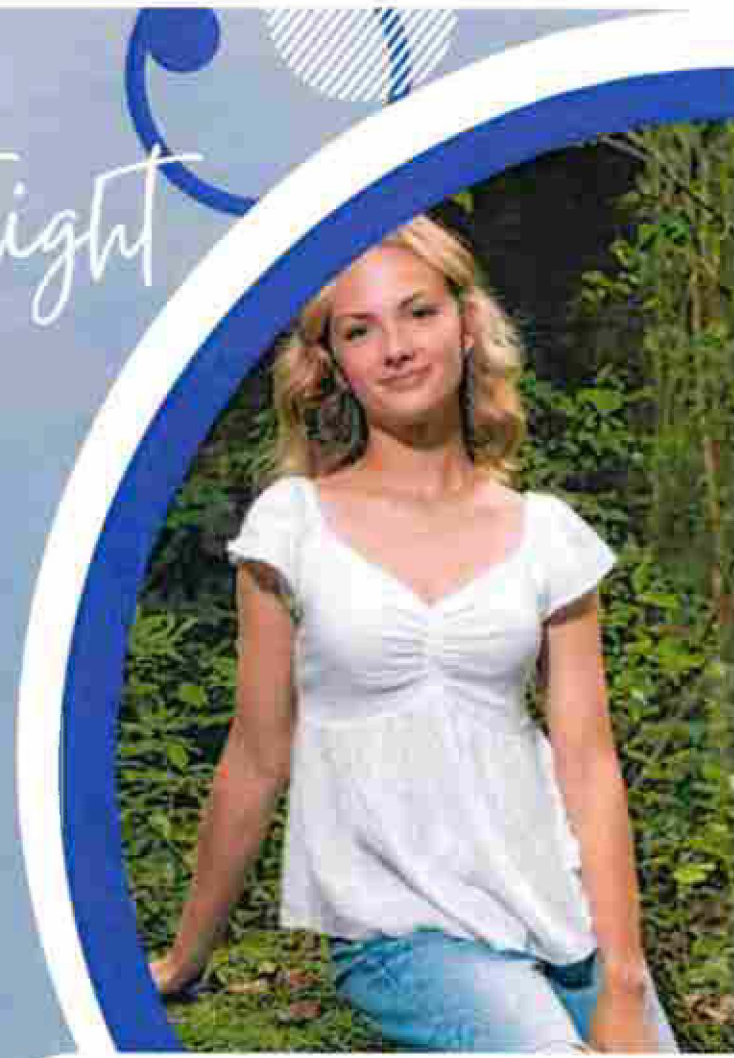
Words your family and friends use to describe you:

Caring and Compassionate

A hobby or interest that you have:
Traveling and staying active.

The people that had the biggest impact on your high school career:

Mr. D and Mr. Randall have had the biggest impact on my high school career. They have pushed me when they knew I needed it, kept me positive, and continuously succeeding!



LILLIANA GRESSLER





SENIOR

Spotlight

Senior Quote or Words To Live By:
Everything meant to be will stay.

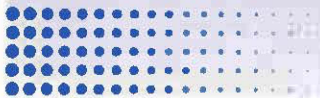
A word your family and friends use to describe you:
Compassionate

A hobby or interest that you have:
Soccer

The person that had the biggest impact on your high school career:
Mrs. Rohacek - She always had her door open and was there for me every step of the way.



EMILY METZ





SENIOR

Spotlight

Senior Quote or Words To Live By:
**"The worst thing we can do in life is
take moments that you'll never get
back for granted."
-Aubrey Graham**

A word that describes you:
Creative

A word your family and friends use to
describe you:
Fun

A hobby or interest that you have:
I love to travel and see new places.



ISABELLA WILLIAMS



SENIOR

Spotlight

Senior Quote or Words To Live By:
"Sometimes you will never know the value of a moment until it becomes a memory."

-Dr. Seuss

A word that describes you:

Outgoing

A word your family and friends use to describe you:

Fun

A hobby or interest that you have:

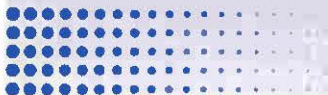
NASCAR

The person that had the biggest impact on your high school career:

Mrs. Rohacek because she's always been understanding and just overall a great teacher and influence.



JAYDEN KESSLER





SENIOR

Spotlight

Senior Quote or Words To Live By:

"The one who follows the crowd will usually get no further than the crowd. The one who walks alone, is likely to find himself in places no one has ever been."

- Albert Einstein

A word that describes you:

Outgoing

A word your family and friends use to describe you:

Funny

A hobby or interest that you have:

Hanging out with friends

The person that had the biggest impact on your high school career:

Mrs. Winkler because she is always there for me in and out of school.



MADISON PLONKA





SENIOR

Spotlight

Senior Quote or Words To Live By:

“Long story short it was a bad time, long story short I survived”

-Taylor Swift

A phrase that describes you:

Life of the party

A word your family and friends use to describe you:

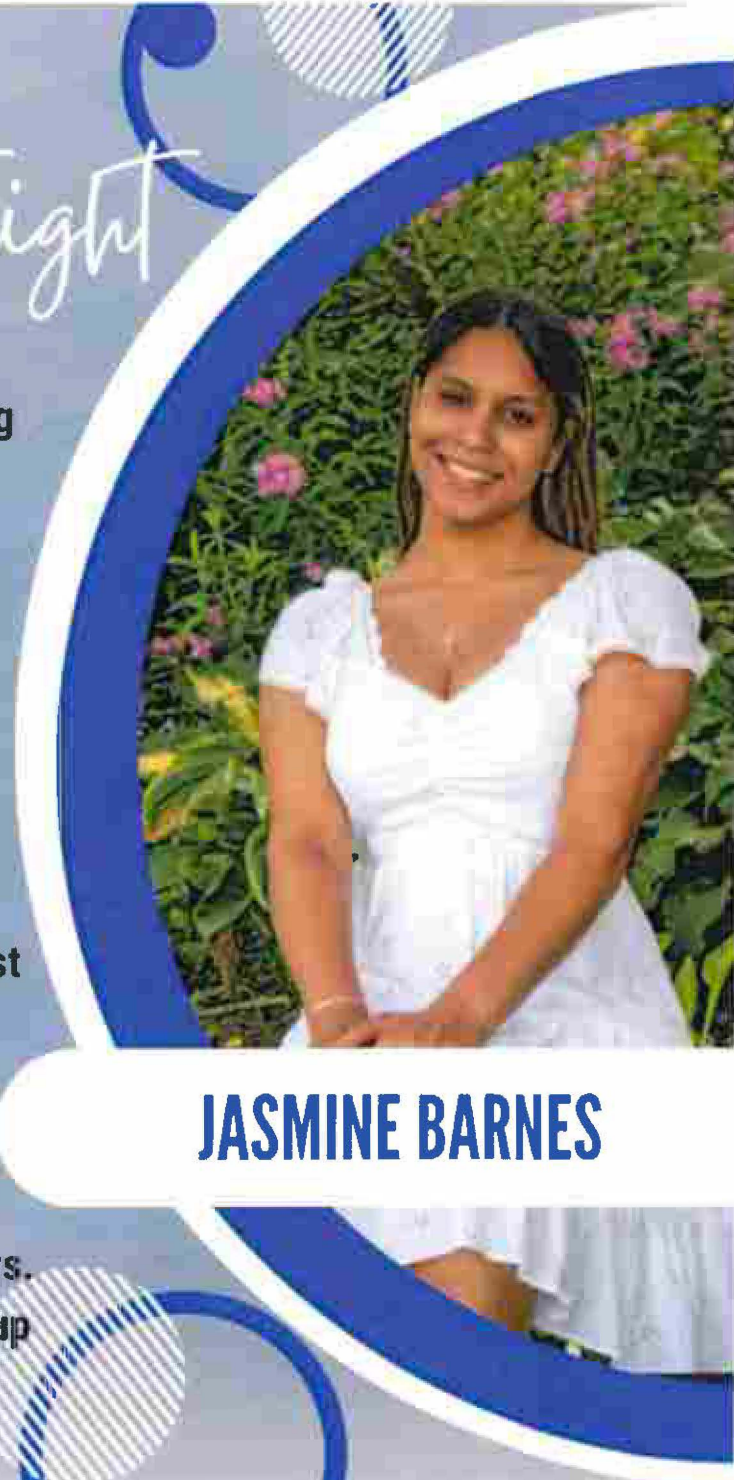
Outgoing

A hobby or interest that you have:

Cheer has always been one of my biggest passions.

The people that had the biggest impact on your high school career:

Ms. Ashley because she never fails to make me feel less alone in this world. Mrs. Winkler because she never lets me give up and always supports me.



JASMINE BARNES



BOE Report: Special Education Department

February 5, 2024-March 13, 2024

Notes:

In house annuals reviews will run from April 25- Mid May.

Current referrals/Initial elevations since last board meeting: 8

ESY and 2024-2025 BOCES Registration is complete. Current numbers for out of district placement have been reduced.

Two high cost students will be exiting as of June (savings on summer school in addition to 24-25).

Extended School Year: Decrease

New addition of a temporary School Psychologist to assist with reevaluations.

ClearTrack 200 Student Totals

Run on 03/12/2024

Filter Criteria

Student Type: All Students

Grade	Total
1st Grade	8
2nd Grade	5
3rd Grade	11
4th Grade	14
5th Grade	12
6th Grade	13
7th Grade	22
8th Grade	12
9th Grade	11
10th Grade	24
11th Grade	22
12th Grade	12
Other	1
Graduated	1
Kindergarten	13
Kindergarten (Full Day)	1
Pre-Kindergarten	18
Total	200

ClearTrack 200 Student Totals

Run on 03/12/2024

Filter Criteria

Student Type: All Students

School	Total
Dolgeville Elementary - BOCES [219000000000]	<u>1</u>
Dolgeville Elementary School [211003040001]	<u>84</u>
Benton Hall Academy []	<u>3</u>
Gloversville Middle School - BOCES [209000000000]	<u>1</u>
Herkimer BOCES [219000000000]	<u>19</u>
Little Falls High School []	<u>1</u>
James A. Green Jr./Senior High School [211003040002]	<u>85</u>
Little Falls Middle School []	<u>1</u>
OESJ [171001040001]	<u>1</u>
Preschool Provider [219000000000]	<u>2</u>
UCP Tradewinds []	<u>2</u>
Total	<u>200</u>

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



BOARD REPORT-March 19th, 2024

DEAN OF STUDENTS

1. Duties involving multiple facets of Dean of Student work have occurred throughout the PK-12 building.

ATHLETIC DIRECTOR

1. The 2023-2024 winter athletic season has completed for all levels of sports (modified to varsity). I would like to thank all winter athletic coaches and support staff for their dedication to our school sport programs. This winter athletic season created many memorable experiences for our student-athletes.
2. I would like to recognize everyone that helped in the hosting of the Exceptional Senior Volleyball Tournament held at Dolgeville CSD on February 28th. The tournament involved a combination of 55 seniors from 18 different CSC schools hitting the court one more time.
3. The practices for varsity/jv spring sports began on March 11th. The spring contests for varsity/jv teams are scheduled to start March 28th pending field conditions and weather. We adjusted our outdoor Track & Field home schedule to hopefully be able to host events at the end of April or early May pending completion of the track surface and safe access for student-athletes and spectators.
4. The practices for modified spring sports begin on April 9th. The spring contests for modified teams are scheduled to begin April 29th.
5. I would like to congratulate the 44 student-athletes from Dolgeville CSD 23-24 winter varsity athletic teams for achieving the NYSPHSAA scholar-athlete individual award. This recognition is based on the student-athlete attaining a 90 percent or above average during this past season.
6. I would like to congratulate all the 23-24 winter varsity athletic teams at Dolgeville CSD for achieving the NYSPHSAA scholar-athlete team award. This recognition is based on 75% or greater of the roster attaining a 90 percent or above average during this past season (Varsity Volleyball, Varsity Girls and Boys Indoor Track & Field, Varsity Girls Basketball, Varsity Boys Basketball, Varsity Winter Cheerleading, and Varsity Wrestling).


Dolgeville Central School Business Office

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

Email: jradley@dolgeville.org
Telephone (315) 429 – 3155 Ext. 3002
Fax (315) 429-8473

Memo

To: Board of Education

FROM: Jessica Radley 

DATE: 3/11/2024

RE: February Facilities Report

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

Some additional items that needed attention during the month are also attached from Mr. Congdon.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
3036	2/28/24 9:10 am	2/28/24 9:30 am	Facilities	exhaust fan: exhaust van that removes dangerous fumes with in the restricted space of the ...		Joe Stack	Open
3024	2/21/24 8:37 am	2/26/24 8:50 am	Facilities	Installation : Firearm Locker Installation in SPO Office - when able.	D. Maintenance: set up new firearm locke...	Joseph Gilfus	Closed
3020	2/15/24 7:45 am	2/15/24 1:56 pm	Facilities	Classroom Rug : Bring classroom rug to Ellen Lewandowski's room for a return.	D. Maintenance: all set	Dana Kubat	Closed
3016	2/14/24 8:24 am	2/14/24 8:26 am	Facilities	Hand Sanitizer: Hand Sanitizer dispenser empty.		Dana Kubat	Cancelled
3015	2/13/24 10:41 am	2/15/24 6:13 am	Facilities	Felt Pads for New Table: I just got a new small table for my room. Do you have any felt pa...	D. Maintenance: Place felt pads with sel...	Jodi Karla	Closed
3006	2/9/24 11:35 am	2/12/24 10:42 am	Facilities	Filing Cabinet Locked- No Key!: Filing Cabinet in the Main Office with Homeschool files in...	D. Maintenance: drilled hole into lock a...	Carla Lyon	Closed
3005	2/9/24 10:17 am	2/28/24 7:15 am	Facilities	crashbar, door: south east exit door of the bus garage storage not working properly. Door ...	D. Maintenance: replaced door closer and...	Joe Stack	Closed
3004	2/9/24 10:15 am	2/28/24 7:17 am	Facilities	exit door: Exit door would not open properly when used. North west corner of the bus stora...	D. Maintenance: Removed all of the crash...	Joe Stack	Closed
3001	2/8/24 11:40 am	2/12/24 9:31 am	Facilities	Elementary Art Room #108 Daily Garbage Removal: Elementary Art Room #108 daily garba...	D. Maintenance: resolved	Anne Jasewicz	Closed
2999	2/7/24 3:57 pm	2/28/24 7:16 am	Facilities	door 6: Door 6 will shut then reopen. Will not stay in the closed position. Contacted Wayn...	D. Maintenance: found that there was a w...	Joe Stack	Closed
2998	2/7/24 12:28 pm	2/12/24 9:29 am	Facilities	1st grade bathroom noise: There is a noise coming from the first grade bathroom that sound...	D. Maintenance: No noise noted in the ba...	Crystal Miller	Closed

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2997	2/7/24 11:24 am	2/12/24 9:30 am	Facilities	Superintendents Office Heat: Thermostat is reading 80 but set at 68. Please check. Thanks!	D. Maintenance: turned down the water su...	Jessica Radley	Closed
2985	2/2/24 9:35 am	2/2/24 2:10 pm	Facilities	Installation : New Ceiling Tiles in Ms. Hopsicker's Room	D. Maintenance: done	Joseph Gifus	Closed
2984	2/2/24 9:33 am	2/2/24 10:51 am	Facilities	cleaning supplies: Can I please have a roll of paper towels and some sanitizing spray to C...	D. Maintenance: I took Mrs. Boyer a bott...	Vanessa Boyer	Closed
2983	2/2/24 9:24 am	2/6/24 7:43 am	Facilities	Celing Tiles: Would it be possible to get 7 "new" replacement tiles for my ceiling that we...	D. Maintenance: New ceiling tiles were I...	Brian Wilcox	Closed
2980	1/31/24 6:00 pm	2/7/24 6:36 am	Facilities	Assess and Repair: Wayne, Please contact Joe Stack on Door 6 at the bus garage. It contin...	D. Maintenance: Unhooked the automatic o...	Joseph Gifus	Closed
2974	1/31/24 8:21 am	2/2/24 2:26 pm	Facilities	Heat: The music room and my room seem very cold this morning. Could you please check this?	D. Maintenance: done	Jodi Karla	Closed
2973	1/30/24 3:51 pm	2/7/24 6:37 am	Facilities	over head door # 6: the over head door # 6 is opening on its own. It has been observed ope...	D. Maintenance: checked door everything ...	Joe Stack	Closed
2972	1/30/24 11:58 am	2/6/24 7:30 am	Facilities	Heat: Heat in room 258 seems to not be working. Wayne adjusted it but it is still blowing ...	D. Maintenance: Checked the thermostat i...	Kristofer Kirkpatrick	Closed
2971	1/30/24 10:07 am	2/2/24 2:26 pm	Facilities	Outside elementary entrance doors: Stoppers on the 2 front left side elementary entrance d...	D. Maintenance: installed two new ones	Tina Coffin	Closed
2956	1/25/24 11:53 am	2/2/24 2:27 pm	Facilities	Bathroom Fan: The bathroom fan sometimes makes a high pitched squealing noise. Does ...	D. Maintenance: fan seems to be working ... D. Maintenance: cleaned and vacuumed out...	Teresa Bouchard	Closed

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2938	1/19/24 4:13 pm	2/7/24 6:37 am	Facilities	over head door: Door #6 issue closing the door. It will shut then reopen after touching th...		Joe Stack	Cancelled
2813	11/16/23 8:25 am	2/28/24 7:17 am	Facilities	door one: overhead door # one will not open, Door # four switch is not working all t...	D. Maintenance: JM door came and wired i...	Joe Stack	Closed
2779	11/1/23 10:39 am	2/22/24 1:50 pm	Facilities	Elementary Computer Room Door Handle: it was determined during the lockdown that the door _	D. Maintenance: placed a new bracket on ...	Daniel Zilkowski	Closed
2591	9/11/23 11:00 am	2/7/24 6:39 am	Facilities	Request from District Office: Problem with District Office Hall door (next to Business Off_	D. Maintenance: door greased and taken a...	Sandra Allen	Closed
2472	6/23/23 8:08 am	2/29/24 8:36 am	Facilities	Locker Rooms : Fix broken lockers in the Boys Middle and High School Locker Rooms.	D. Maintenance: pending...KC D. Maintenance: Replaced lock inserts in...	Adam Jones	Pending
1665	9/2/22 2:04 pm	2/28/24 7:22 am	Facilities	practice room: Room smells very strongly...of mold? Not sure if the ceiling tiles are mold...	D. Maintenance: waiting for project to b...	Katlin Wolford	Closed

« < 27 items > »

February 2024- non-work order

Roll genie outside to help IT repair camera overlooking playground

Sewer plug outside of kitchen

Hallway door by Coach Seely's office broken latch

BOCES pre-k sensory table repair

Weight room fob access had a broken wire and not working. Pulled apart and rewired.

Hang new and updated CSC banners in gym 2

Toilet leak urinal by guidance

Toilet leak girl's bathroom upstairs high school

Door closer cover broken from door in gym 1. Installed a new cover

Pulling furniture away from walls in Nash and Lybolt rooms for UV replacement

Pulling furniture away from walls in T. Smith and Bladek rooms for UV replacement

Put Nash and Lybolt rooms back in order

Change light bulbs and or ballasts in multiple light fixtures throughout the building.

Ice machine in kitchen not making ice. The curtain was bumped and knocked out of place. Reinstalled and works as it should.

Mr. Seery reglue white board

Highschool upstairs drinking fountain drain plugged. Pulled from the wall and snaked the drain line. Works as it should.

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

Transportation Supervisor- Joseph Stack

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

Date: March 13, 2024

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

Fuel deliveries for February were on the 7th. With 1243 gallons delivered. The 23rd. With 784 gallons delivered.

No DOT Inspections until April.

Leonard's Bus Sales submitted our application to the New York School Bus Incentive Program (NYSBIP) for the funding of 2 Type C EV School Buses in the amount of \$514,500. The submittal has been confirmed by NYSERDA.

April 26th. I am scheduled to attend the annual refresher course for School Bus Driver Instructors at Oneida BOCES.

Substitute Bus Drivers and Bus Monitors are needed. Please continue to advertise or possibly enhance how the district currently is promoting staffing needs.

fg Recd
3/14/24

Bus Maintenance Record

Bus Maintenance Monthly Report for February "2024"

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	2/9/24	75,267	75,261	6			
110	2/16/24	61,838	60,989	849	x		x
111	2/11/24	64,792	63,887	905	x		
112	2/8/24	77,920	77,325	595	x		x
113	2/5/24	61,874	60,799	1,075	x		x
114	2/5/24	74,877	73,781	1,096	x		
115	2/12/24	65,009	64,239	770	x		x
116	2/14/24	80,379	80,379	0	—	—	—
117	2/6/24	45,298	43,573	2,525	x		
118	2/15/24	47,039	44,759	2,280	x		
119	2/7/24	30,385	29,386	999	x	x	
120	2/9/24	60,247	57,379	2,868	x		x
121	2/5/24	23,877	21,210	2,667	x	x	
122	2/7/24	31,840	29,089	2,751	x		x
123	2/13/24	21,403	19,983	1,420	x		x
124	2/13/24	34,646	34,067	579	x		
C3	2/9/24	91,709	90,664	1,045	x		
C5	2/5/24	66,404	64,982	1,422	x	x	

Dolgeville Central School Nutrition

Date: March 2024

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of February, we served 4,730 Breakfasts and 8,921 Lunches. For a total of 13,651 reimbursable meals. Our reimbursement for February was \$ 52,733.00

On Tuesday March 19th I'll be heading up to Renzi in Watertown, NY. While there I'll be taking a six hour Servsafe class followed by an additional two hours set aside for the exam.

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

 3/13/24

To: BOE

From: IT

IT Monthly Report

(3/13/24) Meeting

We brought in Eastern Security to move the intercom system in the Elementary Building for us. Rather than have it inside the first set of doors, we moved it to the outside under the canopy. This relocation also adds an additional layer of security since there are another set of doors we have to release open. Moving it to the outside of the building also makes the entrance policy the same on both sides of the building.

ComSource and Eastern Security were here to work together in getting both, PA system and security systems, on the same page when we go into a lockdown/lockout/hold-in place. Once completed, our PA system will be able to display different colored text with what drill, or event, is taking place. Also, we would be able to disable the fob system, with the exception of certain staff and police officers if warranted.

In regards to our security, we recently discovered that the security camera server has not been performing at peak level. When opening the security camera called "Avigilon", it has been lagging and even sometimes requiring a user to log off and back on in order to see the cameras. We found out that this is just because the server has reached its life expectancy. We found a company that looked into this and will be able to replace this for us. This company is called "IK Systems" and they will also be adding additional security cameras in blind spots of the school. This project will also remove the currently installed "HiKVision" cameras which is banned from the FCC due to its vulnerability of being able to hack.

In preparation of the NYS Grades 3-8 State Exams, we have started to work on making sure devices will be able to access the testing site. In years past, we have placed each grade level into a testing kiosk in our Google Admin portal. That was past practice from previous years, and it worked, but we have improved that process. With placing the grade levels in the kiosk mode, you had to make sure that all students were done with the test before removing all devices so students could use their devices for other school work. Make-ups were a different group that had to have the chromebooks placed into a separate group in order to not disrupt other instruction going on. This year, we have placed the application for the testing program on the chromebooks already. This way, students will be able to enter the test when it is given, restart their device, and can work on school work immediately.

Total number of WEB HELP DESK tickets completed were 39 for this month. These daily maintenances include the replacement of toners when needed. When a certain printer or copier is low, the machines send an alert to "Ed&Ed" which is our copier company that it needs a replenishment

soon. If the issue is not a toner and requires a special part, we then contact a service tech from Ed&Ed for a service call.

Working in Active Directory to remove old users to keep it clean. Also, in Active Directory we are working on updating group policies as some are old and were never put in use or active. This is a process and will require testing before making any major changes.

One of these group policies is the printer policy. Currently after deploying a computer to a staff, we have to manually set the printers. If this is configured in group policy, the user is placed into and Organizational Unit or Group, that will automatically configure and set up the printers they need depending on which department they work in.

Another Group Policy IT is working on is updating the endpoint security detection system. We currently have all our endpoints finally connected to "Crowd Strike" which replaced "Cylance", our old security endpoint system. CrowdStrike leverages advanced endpoint detection and response (EDR) applications and techniques to provide an industry-leading next-generation anti-virus (NGAV) offering that is powered by machine learning to ensure that breaches are stopped before they occur. We found an issue in the group policy that prevented some computers that were not updating and now we have resolved that problem.

Not usually entered in our ticketing but is also a daily task is working on Chromebook devices. The most common problem we resolve here is when students bring them in and can not turn them on. There are 3 main fixes for this. Most of the time it's just a simple reboot process that we can do by holding two keys together to get it restarted. Another fix is just a simple recharge as some student forget to charge them overnight when they bring them home. The last resolution is sending the device out to OHM BOCES to get a battery replacement. If the problems are greater than that, OHM usually finds the issue fast and fixes it as they have a team there that specifically specializes in fixing machines such and screen replacements and motherboard replacements. They also have some of our older devices saved that they also use for parts if needed to save us cost on buying new parts.

JG 3/14/24
REC.

DOLGEVILLE CSD
Revenue Status Report By Function From 7/1/2023 To 2/29/2024

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,623,215.00	0.00	4,623,215.00	4,696,646.57	-73,431.57
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	7,500.00	0.00	7,500.00	8,071.07	-571.07
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	624,092.00	0.00	624,092.00	544,412.43	79,679.57
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	11,636.51	-6,586.51
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	306,660.32	-297,660.32
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	4,500.00	3,000.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,846.75	-2,846.75
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	375.00	-375.00
A 2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	0.00	208.82	-208.82
A 2701	REFUND PRIOR YEAR BOCES	0.00	0.00	0.00	11,673.47	-11,673.47
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	20,365.00	-20,365.00
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	26,844.90	-14,844.90
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	5,095.42	4,904.58
A 3101	BASIC FORMULA	10,640,434.00	0.00	10,640,434.00	5,987,392.55	4,653,041.45
A 3101.1	EXCESS COST AID	2,176,742.00	0.00	2,176,742.00	608,195.25	1,568,546.75
A 3102	LOTTERY AID	1,509,140.00	0.00	1,509,140.00	976,082.59	533,057.41
A 3102.1	VLT (LOTTERY AID)	481,378.00	0.00	481,378.00	409,571.25	71,806.75
A 3102.2	MOBILE SPORTS WAGERING (LOTTERY AID)	0.00	0.00	0.00	452,840.12	-452,840.12
A 3102.3	CANNABIS REVENUE (LOTTERY AID)	0.00	0.00	0.00	2,072.47	-2,072.47
A 3103	BOCES AID	1,068,774.00	0.00	1,068,774.00	267,193.50	801,580.50
A 3260	TEXTBOOK AID	43,455.00	0.00	43,455.00	0.00	43,455.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	26,857.00	0.00	26,857.00	0.00	26,857.00
A 3263	LIBRARY A/V LOAN PROGRAM	4,994.00	0.00	4,994.00	0.00	4,994.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	3,643.98	8,145.02
	Grand Totals:	21,261,920.00	0.00	21,261,920.00	14,346,327.97	6,915,592.03

DOLGEVILLE CSD

Appropriation Status Summary Report By Function From 7/1/2023 To 2/29/2024

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	27,975.00	0.00	27,975.00	13,697.63	5,863.90	8,413.47
1040	DISTRICT CLERK *	23,823.00	0.00	23,823.00	15,473.05	8,130.38	219.57
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
1240	CHIEF SCHOOL ADMINISTRATOR *	209,956.00	3,880.00	213,836.00	132,434.50	69,301.80	12,099.70
1310	BUSINESS ADMINISTRATION *	283,212.92	0.00	283,212.92	161,637.39	101,655.47	19,920.06
1320	AUDITING *	20,000.00	0.00	20,000.00	17,250.00	2,750.00	0.00
1325	TREASURER *	26,080.08	0.00	26,080.08	17,052.36	9,027.72	0.00
1330	TAX COLLECTION *	10,450.00	0.00	10,450.00	9,007.87	0.00	1,442.13
1380	FISCAL AGENT FEE *	15,100.00	0.00	15,100.00	9,830.88	5,269.12	0.00
1420	LEGAL *	30,000.00	620.00	30,620.00	13,949.58	16,669.31	1.11
1620	OPERATION OF BUILDING *	980,508.00	11,203.00	991,711.00	600,140.48	267,118.20	124,452.32
1621	MAINTENANCE OF BUILDING *	104,959.00	2,000.00	106,959.00	58,106.27	36,405.37	12,447.36
1670	CENTRAL PRINTING & MAILING *	40,001.00	0.00	40,001.00	15,970.72	22,801.53	1,228.75
1910	UNALLOCATED INSURANCE *	127,707.00	0.00	127,707.00	115,354.28	0.00	12,352.72
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1981	BOCES ADMINISTRATIVE COST *	569,505.00	0.00	569,505.00	347,335.72	222,166.95	2.33
2020	SUPERVISION - REGULAR SCHOOL *	378,469.15	4,750.00	383,219.15	237,628.18	137,813.17	7,777.80
2070	IN-SERVICE TRAINING - INSTRUCTION *	58,319.36	0.00	58,319.36	45,860.33	4,458.14	8,000.89
2110	REGULAR SCHOOL *	5,623,459.64	-25,603.00	5,597,856.64	2,599,115.47	2,437,576.28	561,164.89
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,518,496.70	66,902.00	2,585,398.70	1,036,426.98	1,148,607.31	400,364.41
2280	BOCES OCCUPATIONAL EDUCATION *	361,584.00	0.00	361,584.00	180,792.00	180,792.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	193,488.00	12,743.00	206,231.00	91,412.69	108,122.24	6,696.07
2630	COMPUTER-ASSISTED INSTRUCTION *	564,647.00	571.01	565,218.01	273,868.00	179,061.52	112,288.49
2810	GUIDANCE - REGULAR SCHOOL *	263,784.00	490.00	264,274.00	156,472.21	87,430.82	20,370.97
2815	HEALTH SERVICES - REGULAR SCHOOL *	138,949.00	0.00	138,949.00	67,335.08	63,919.78	7,694.14
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,702.00	-501.00	138,201.00	54,423.95	45,317.82	38,459.23
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	76,478.00	0.00	76,478.00	8,160.96	4,169.44	64,147.60
2850	CO-CURRICULAR ACTIVITIES *	68,734.00	0.00	68,734.00	35,318.54	28,246.46	5,169.00
2855	INTERSCHOLASTIC ATHLETICS *	297,334.05	0.00	297,334.05	200,269.94	13,972.73	83,091.38
5510	DISTRICT TRANSPORTATION SERVICES *	416,542.10	-14,022.00	402,520.10	246,011.35	85,157.54	71,351.21
5530	GARAGE BUILDING *	453,014.00	-70,749.00	382,265.00	202,877.76	160,016.94	19,370.30
5540	CONTRACT TRANSPORTAION *	0.00	14,022.00	14,022.00	2,337.00	11,685.00	0.00
8070	CENSUS *	2,743.00	154.00	2,897.00	1,448.50	1,448.50	0.00
9000	EMPLOYEE BENEFITS **	5,121,932.00	-154.00	5,121,778.00	3,412,993.35	1,307,855.87	400,928.78
9700	DEBT SERVICE **	2,122,558.00	0.00	2,122,558.00	214,675.00	0.00	1,907,883.00
9900	INTERFUND TRANSFERS **	115,000.00	0.00	115,000.00	0.00	0.00	115,000.00
	Grand Totals	21,389,611.00	6,306.01	21,395,917.01	10,594,668.02	6,772,811.31	4,028,437.68

DOLGEVILLE CENTRAL SCHOOL ACADEMIC CALENDAR 2024-2025

SEPTEMBER 2024

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

Students: 19 Staff: 21

OCTOBER 2024

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

Students: 22 Staff: 22

NOVEMBER 2024

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

Students: 17 Staff: 17

DECEMBER 2024

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

Students: 15 Staff: 15

JANUARY 2025

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

Students: 18 Staff: 18

Draft: Monday, February 26, 2024
Adopted by BOE ???

KEY

- Regents & State Exams _____
- Parent/Teacher Conferences { }
- School Not in Session □
- Supt. Conference Days []
- Early Release of Students /
- Staff Professional Development ()

AUGUST 2024

29 Supt. Conference Day

SEPTEMBER 2024

- 2 Labor Day
- 3 Supt. Conference Day
- 4 First Day of School

OCTOBER 2024

- 14 Columbus Day
- 31 Student ½ Day - Go Home Drill - Staff PD

NOVEMBER 2024

- 11 Veterans Day
- 25-26 Student ½ Day - P/T Conf.
- 27-29 Thanksgiving Recess

DECEMBER 2024

- 23-31 Winter Recess

JANUARY 2025

- 1-3 Winter Recess
- 20 Martin Luther King Jr. Day
- 24 Student ½ Day - Staff PD
- 29 Lunar New Year

FEBRUARY 2025

- 14 Student ½ Day - Staff PD
- 17-21 Mid-Winter Recess

MARCH 2025

- 14 Supt. Conference Day
- 26 Student ½ Day - P/T Conf.

APRIL 2025

- 18-25 Spring Recess

MAY 2025

- 26 Memorial Day

JUNE 2025

- 4, 10 Regents
- 17, 18 Regents
- 19 Juneteenth
- 20 Regents
- 23-25 Regents
- 25-26 Elementary ½ Day
- 26-27 Regents Rating Day
- 27 Supt. Conference Day

FEBRUARY 2025

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

Students: 15 Staff: 15

MARCH 2025

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

Students: 20 Staff: 21

APRIL 2025

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

Students: 16 Staff: 16

MAY 2025

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

Students: 21 Staff: 21

JUNE 2025

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

Students: 18 Staff: 19

Total Days: Student 181 | Staff 185

Draft

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street



Dolgeville, NY 13329
Superintendent – Joseph J. Gilfus

March 13, 2024

**Adjustments to the 23-24 School Calendar
Snow Back Give Back Days & Additional Early Release Day**

To: Dolgeville Central School District Board of Education

Re: Adjustments to the 23-24 School Calendar

Dear DCS Board of Education Members:

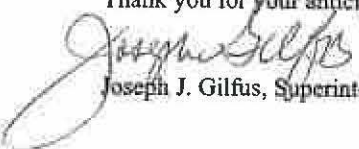
As of today, and projected weather conditions for the remainder of the 23-24 school year, I am requesting the following with respect to contractual snow back give back days:

Days to be “Given Back”, with no staff and students: *In Contractual Order*
May 24, 2024 [Friday before Memorial Day Weekend]
May 28, 2024 [Tuesday after Memorial Day Weekend]
April 8, 2024 [Consistent with Herkimer BOCES and Component Schools]

Days to be “Given Back”, with no staff and students: *In order of Dates*
April 8, 2024 [Consistent with Herkimer BOCES and Component Schools]
May 24, 2024 [Friday before Memorial Day Weekend]
May 28, 2024 [Tuesday after Memorial Day Weekend]

Additionally, as a result of losing an early release date to a snow day, I am requesting permission to schedule Friday, May 3, 2024 as an early release day for the purposes of staff professional development.

Thank you for your anticipated consideration and approval of these requests.


Joseph J. Gilfus, Superintendent

SEOR RESOLUTION

WHEREAS, the Dolgeville Central School District (the “District”) seeks to undertake a district wide construction/renovation project, including, but not limited to the following:

School site project improvements including but not limited to interior building improvements, renovations to an existing playground, constructing a new drop-off at the school's main entrance, extending the existing parking lot, reconstructing existing parking lot, resurfacing basketball court and other site and building renovations. Bus garage project improvements including but not limited to construction of a new fuel island and removal of an existing fuel island.

WHEREAS, the State Environmental Quality Review Act (“SEQRA”) and the regulations thereunder require the Board to undertake a review of the potential environmental impacts, if any, associated with the project before approving same; and

WHEREAS, this project is an Unlisted action within the meaning of SEQRA; and

WHEREAS, on February 12, 2024 a notice was transmitted to all involved agencies of the Board’s desire to act as lead agency with respect to the environmental review of the proposed Project; and

WHEREAS, no agency has objected to the designation of the Board as lead agency with respect to the environmental review of the proposed Project; and

WHEREAS, 6 NYCRR Section 617.7 requires a lead agency to issue a written determination of significance with respect to any proposed Unlisted action;

WHEREAS, the Board has carefully considered the nature and scope of the proposed Project, as prepared by the District’s architect and as set forth in the Environmental Assessment Form prepared with respect to such action.

NOW, THEREFORE, BE IT RESOLVED, that the Board finds and concludes that the proposed action is an Unlisted within the meaning of 6 NYCRR 617.2(ak); and it is further

RESOLVED that the Board hereby declares itself lead agency with respect to the

environmental review of the proposed project; and it is further

RESOLVED, that upon consideration of the foregoing, the Board finds and concludes that the proposed action will not result in any significant adverse impacts to the environment; and it is further

RESOLVED, that the Board hereby issues a Negative Declaration with respect to the proposed action; and it is further

RESOLVED, that the Board hereby authorizes and directs the Superintendent or his designee to file this Negative Declaration with the appropriate parties and agencies.

EXTRACT OF MINUTES OF MEETING OF THE BOARD OF EDUCATION
CALLING FOR PUBLICATION OF NOTICE REGARDING VOTE ON PROPOSITION

At a regular meeting of the Board of Education of the Dolgeville Central School District, New York, held at the District Offices in Dolgeville, New York, on the 19th day of March, 2024:

PRESENT:

ABSENT:

_____ presented the following resolution and duly moved that it be adopted and was seconded by _____.

BE IT RESOLVED BY THE BOARD OF EDUCATION AS FOLLOWS:

1. The following notice shall be added to the notice of annual meeting and election:

AND NOTICE IS ALSO GIVEN that the following proposition will be submitted for voter approval at such time:

PROPOSITION

Shall the following resolution be adopted to wit:

Resolved that the Board of Education of the Dolgeville Central School District is hereby authorized to undertake certain capital improvements consisting of construction and reconstruction of the school building complex and bus garage facilities, various site improvements and the acquisition of certain original furnishings, equipment, and apparatus and other incidental improvements required in connection therewith for such construction and school use, all at an estimated maximum aggregate cost of \$15,120,000; and to appropriate and expend from the existing capital reserve fund \$3,000,000 for such costs, and that the balance of such cost, or so much thereof as may be necessary, shall be raised by the levy of a tax to be collected in annual installments, with such tax to be offset by state aid available therefor; and, in anticipation of such tax, debt obligations of the school district as may be necessary not to exceed \$12,120,000 shall be issued.

The School District, acting as lead agency under the State Environmental Quality Review Act and the applicable regulations promulgated thereunder ("SEQRA"), has completed its environmental review and, on March 19, 2024, has duly issued a negative declaration and has determined that the implementation of the unlisted action as proposed will not result in any significant adverse environmental impacts.

2. At such meeting taxes to be levied by installments will be proposed providing for payment of such capital costs and providing for the financing costs therefor. Such taxes shall be levied upon all the taxable property of the District, shall be levied in annual installments and shall be of such amounts and levied in such years as may be determined by the Board of Education.

3. The District Clerk or the Clerk's designee is hereby directed to add the above to the notice of the annual meeting of the School District.

4. All actions by the School District prior to the final environmental determination by the Board of Education under SEQRA, if any, are hereby found and determined to have been preliminary planning activities under SEQRA necessary to the formulation of a proposal for action which did not commit the School District to commence, engage in, fund or approve any portion of the proposed capital improvement project and financing therefor.

5. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

NAYS



Sandra Allen <sallen@dolgeville.org>

Funding Request

1 message

Joseph Gilfus <jgilfus@dolgeville.org>

Fri, Mar 15, 2024 at 8:53 AM

To: Dolgeville@midyork.org

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

Good Morning Marge,

I tried calling, but no luck. I left a message for you with details of what we need by Tuesday, March 19th at noon, so that we can do what we can to present to our BOE that night and place it on our upcoming ballot. We need an official request on letterhead, signed, and with a specific dollar amount, to be presented for our May 2024 ballot. If you have any questions, please contact me at school. Thank you so much!

Joe

----- Forwarded message -----

From: **Dolgeville Manheim Public Library** <Dolgeville@midyork.org>

Date: Thu, Mar 14, 2024 at 4:04 PM

Subject: funding for Library

To: <jradley@dolgeville.org>

Dear Mrs. Radley,

At the present time the library has a line on the tax bill for \$20,000.00. It has been the same amount since 2003. As our expenses rise, we would like the opportunity to receive more funding.

I am looking for guidance through the paperwork involved to adjust this amount. We would like to ask for a raise for the further development of the library services.

Please call me to set up an appointment. I am at the library Wednesday and Thursday but willing to meet you at your convenience. The library cell number is 315 983 2359. Texting may be better when I'm home.

Thank you, Marge

Marge Balder, Director
Dolgeville-Manheim Public Library
24 North Main Street
Dolgeville, NY 13329
315 429-3421
www.midyorklib.org/dolgeville

Joseph Gilfus

Superintendent of Schools

Dolgeville CSD

jgilfus@dolgeville.org

315-429-3155 ext. 3500 (o)

315-429-8473 (f)

<p>Reduce to 85%</p>	<p>PROPOSITION #3 & 4 – ELECTION OF CANDIDATES VOTE FOR THREE Candidate receiving highest number of votes – 5 yr. term Candidate receiving second highest number of votes – 5 yr. term Candidate receiving the third highest number of votes – 4 yr. term</p>	
	<p>ARTHUR ROBERT KAREN MAYHEW, JR. MAXWELL NAGLE</p>	

<p>YES NO <u>PROPOSITION # 5 – DOLGEVILLE-MANHEIM LIBRARY TAX LEVY</u> Shall the Dolgeville Central School District be authorized to appropriate the sum of \$20,000. to the Board of Trustees of the Dolgeville-Manheim Public Library, Dolgeville, NY, for library purposes, and to levy the necessary tax to be collected for the 2003-04 school year and each year thereafter until changed by further vote.</p>	
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<p>YES NO <u>PROPOSITION # 6 – KIRBY FREE LIBRARY OF SALISBURY TAX LEVY</u> Shall the Dolgeville Central School District be authorized to appropriate the sum of \$7,500. to the Board of Trustees of the Kirby Free Library of Salisbury, NY, for library purposes, and to levy the necessary tax to be collected for the 2003-04 school year and each year thereafter until changed by further vote.</p>	
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DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

DISTRICT MEETING

May 26, 1993

YES

PROPOSITION NO. 1

NO

Shall the Dolgeville Central School District be authorized to expend the sum of \$8,996,099. and to levy the necessary tax therefore.

YES

PROPOSITION NO. 2

NO

Shall the Board of Education of the Dolgeville Central School District be authorized to appropriate the sum of \$5,000.00 to the Board of Trustees of the Dolgeville-Manheim Public Library, Dolgeville, NY, for library purposes, and to levy the necessary tax to be collected for the 1993-94 school year.

YES

PROPOSITION NO. 3

NO

Shall the Board of Education of the Dolgeville Central School District be authorized to appropriate the sum of \$2,500.00 to the Board of Trustees of the Kirby Free Library, Salisbury Center, NY, for library purposes, and to levy the necessary tax to be collected for the 1993-94 school year.

Trustee (Vote for Any Three)

Jane H. Malin
Thomas Montana
John Ritchie
William G. Snyder

NOTICE

Notice is hereby given to the voters of the Dolgeville Central School District, Towns of Manheim, Salisbury, Stratford, Oppenheim, and Fairfield, Herkimer Co. & Fulton Co., that the Annual School Budget Hearing will take place on Tuesday, May 14, 2024, at 6:00 p.m. in the Sam Camardello Memorial Auditorium, 38 Slawson Street, Dolgeville, N.Y.

Voting on the following propositions will take place separately from the annual school budget hearing of the District at the James A. Green High School Cafeteria, 38 Slawson St., Dolgeville, NY, on Tuesday, May 21, 2024. The polls will be open from 2:00 to 8:00 p.m. inclusive, and voting will be by paper ballot in accordance with procedure heretofore adopted by the Board of Education.

1. To approve and accept the budget for the ensuing year.
2. That the Board of Education of the Dolgeville Central School District is hereby authorized to purchase two (2) 64-passenger school buses for the purpose of providing student transportation, and one (1) plow truck including original equipment and incidental expenses for the foregoing purpose, at a total estimated cost not to exceed \$365,500; and to expend funds from the Vehicle Reserve Fund to the extent that it is funded.
3. That the Board of Education of the Dolgeville Central School District is hereby authorized to establish a Capital Reserve Fund pursuant to Section 3651 of the Education Law (to be known as the "2024 Capital Reserve Fund"), with the purpose of such fund being to finance construction, reconstruction, improvement and equipping of school buildings and facilities; such capital costs being of a type that would be eligible for financing under the local finance law, and costs incidental thereto, the ultimate amount of such fund to be \$5,000,000, plus earnings thereon, the probable term of such fund to be 10 years, but such fund shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which the funds shall be obtained for such Reserve are (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.
4. That the Board of Education of the Dolgeville Central School District is hereby authorized to undertake certain capital improvements consisting of construction and reconstruction of the school building complex and bus garage facilities, various site improvements and the acquisition of certain original furnishings, equipment, and apparatus and other incidental improvements required in connection therewith for such construction and school use, all at an estimated maximum aggregate cost of \$15,120,000; and to appropriate and expend from the existing capital reserve fund \$3,000,000 for such costs, and that the balance of such cost, or so much thereof as may be necessary, shall be raised by the levy of a tax to be collected in annual installments, with such tax to be offset by state aid available therefor; and, in anticipation of such tax, debt obligations of the school district as may be necessary not to exceed \$12,120,000 shall be issued.

???
5. Shall the Dolgeville Central School District be authorized to appropriate the sum of \$___ to the Board of Trustees of the Dolgeville-Manheim Public Library, Dolgeville, NY for library purposes and to levy the necessary tax to be collected for the 2024-2025 school year and each year thereafter until changed by further vote.
6. To elect one member to the Board of Education for a term of one year, 2 months.
7. To elect one member to the Board of Education for a term of four years, 2 months.
8. To elect one member to the Board of Education for a term of five years.

Petitions nominating candidates for the office of member of the Board of Education signed by at least twenty five (25) qualified voters of the said district must be filed with the Clerk of said district not later than 5:00 p.m. on Monday, April 22, 2024. Blank petitions may be obtained from the Clerk at the James A. Green School in said district beginning March 6, 2024, with the last day for return of petitions being April 22, 2024.

Budget will be available for inspection at the James A. Green School on each of the fourteen (14) days preceding the annual school budget hearing (except Saturday and Sunday) between the hours of 8:00 a.m. and 4:00 p.m. In addition, the district's tax exemption report will also be available for review.

Absentee Ballot Applications and Early Voting Ballot Applications for the Annual Budget Vote/School Board Election for qualified voters may be obtained through the District Clerk at the James A. Green School in said district (except Saturday and Sunday) between the hours of 8:00 a.m. and 4:00 p.m. A list of persons to whom absentee ballots and early voting ballots have been issued will be available for inspection in the District Clerk's office during each of the five days prior to the day of election (except Saturday and Sunday).

Notice is also given that military voters who are qualified voters of the School District may apply for a military ballot by requesting an application from the District Clerk at 315-429-3155 Ext. 3501 or by email at sallen@dolgeville.org. For a military voter to be issued a military ballot, the District Clerk must have received a valid ballot application no later than 5:00 p.m. on April 26, 2024. In a request for a military ballot application or ballot, the military voter may indicate their preference for receiving the application or ballot by mail, facsimile transmission or electronic mail.

BY ORDER OF:

Board of Education

Dolgeville Central School

Sandra L. Allen

District Clerk

Dated: March 20, 2024

Times Telegram: April 5, April 12, April 19, and April 26, 2024



Dolgeville Central School District

Fuel Monitoring

2023M-175 | February 2024

Contents

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Fuel Was Not Properly Accounted For and Monitored.	2
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Report Highlights

Dolgeville Central School District

Audit Objective

Determine whether the Dolgeville Central School District (District) officials adequately accounted for and monitored fuel usage.

Key Findings

District officials did not adequately account for or monitor fuel usage. As a result, 690 gallons of diesel fuel valued at \$2,064 (23 percent) were not properly accounted for during our 50-day test period. Officials did not:

- Maintain perpetual inventory records or take a periodic physical inventory of diesel fuel on hand. Consequently, no fuel reconciliations were performed. A periodic reconciliation of purchases, usage and fuel on hand can determine whether significant amounts of fuel are unaccounted for.
- Maintain fuel use logs to determine whether gasoline purchases made with District credit cards were reasonable.

Key Recommendations

- Maintain diesel fuel perpetual inventory records, perform periodic reconciliations to the fuel in the tank and investigate and resolve any material differences.
- Perform measured readings immediately before and after diesel fuel deliveries.
- Review diesel and gasoline fuel usage to help ensure fuel usage is reasonable.

District officials generally agreed with our findings and recommendations and indicated they would take corrective action.

Audit Period

July 1, 2022 – September 11, 2023

Background

The District serves the Towns of Ephratah, Oppenheim and Stratford in Fulton County and the Towns of Fairfield, Manheim and Salisbury in Herkimer County.

The District is governed by an elected seven-member Board of Education (Board), which is responsible for the general management and control of the District's financial affairs.

The Superintendent of Schools (**Superintendent**) is the District's chief executive officer and is responsible, along with the Business Manager and other administrative staff, for the District's day-to-day management.

The Transportation Supervisor oversees the transportation department, and the Facilities Director oversees the facilities and maintenance department. Employees in these two departments are the primary users of fuel purchased by the District.

Quick Facts

2022–23 Fuel Purchases

Fuel Type	Gallons	Cost
Diesel	25,089	\$89,066
Gasoline	1,713	6,718
Total	26,802	\$95,784

Fuel Monitoring

The District's 2,000-gallon diesel fuel storage tank is used to fuel 16 buses and other vehicles and equipment. In addition, employees use three District credit cards to purchase gasoline to fuel two minivans, a driver's education car, a facilities truck and maintenance equipment.

How Should District Officials Account For and Monitor Fuel?

School district officials are responsible for designing controls over fuel to help ensure fuel is safeguarded and protected against loss, waste and misuse. To accomplish this, school district officials should maintain perpetual fuel inventory records that show the amount of beginning inventory, amount of fuel purchased, amount of fuel used and the balance remaining. Each time an employee pumps fuel, the date, vehicle, gallons pumped and who pumped the fuel should be recorded. School district officials should ensure fuel tank levels are measured immediately prior to and after fuel deliveries to verify the fuel added to the tank agrees with the delivery record. In addition, they should periodically reconcile fuel inventory records to physical fuel inventories to confirm fuel is properly accounted for. Material discrepancies should be promptly investigated and resolved.

When fuel is purchased using school district credit cards, employees should obtain and provide a receipt for the purchase. Officials should also ensure they maintain usage logs that document each fuel purchase, vehicle fueled and its odometer reading, or the reason for the purchase (e.g., filling a portable tank to fuel lawn mowers, trimmers, etc.). These records should be periodically reviewed to help ensure fuel purchases are for school district purposes and amounts purchased are reasonable.

Lastly, a school board is responsible for establishing written policies to safeguard and account for a school district's fuel inventory and usage. School district officials should have procedures in place that assign individual responsibilities to help ensure that fuel is used for its intended purpose and is properly accounted for and monitored.

Fuel Was Not Properly Accounted For and Monitored

The Board and District officials did not establish written policies or procedures to provide guidance on employees' responsibilities to account for and monitor fuel inventory and usage. In addition, District officials did not require employees to maintain perpetual diesel fuel inventory records or department heads to periodically reconcile the amount of fuel on hand. District officials also did not ensure fuel logs were kept to track all gasoline purchases and did not assess the reasonableness of gasoline purchases compared to usage.

Diesel Fuel: The District's diesel fuel tank, located at the bus garage, has one pump with two meters: a main meter that takes a continuous reading of all fuel

School district officials are responsible for designing controls over fuel to help ensure fuel is safeguarded and protected against loss, waste and misuse.

dispensed, and a meter that records the amount of fuel dispensed each time the pump is used. The fuel supplier normally delivers diesel fuel two to three times a month.

The Transportation Supervisor maintained a delivery log to record fuel deliveries noting the delivery date, number of gallons delivered and the main meter reading. However, he did not keep perpetual inventory records showing how much fuel was on hand and did not take periodic measurements of fuel in the tank. As a result, he has not confirmed that the District received the fuel the District purchased and no reconciliation between a perpetual inventory record and the amount of fuel on hand could be done.

Bus drivers fuel the buses and record the fuel dispensed on a daily Driver Vehicle Inspection Report (DVIR) that also includes the destination (to and from) the bus travels, and lists the number of miles traveled. The facilities department employees began recording their diesel fuel usage on a separate log sheet located inside the bus garage in January 2023. Prior to this, facilities department employees did not record the amount of fuel dispensed for vehicles and equipment.

We reviewed the recorded diesel fuel usage between deliveries for three time periods (a total of 50 days) when the District received some of its highest deliveries. We calculated the total fuel used according to DVIRs and facilities department usage logs and compared it to the total fuel dispensed, based on the change in the main meter readings recorded for each delivery (see Figure 1).

Figure 1: Diesel Fuel Analysis (Gallons)

	12/1/22- 12/14/22	2/6/23- 2/21/23	5/11/23- 5/30/23
Fuel Usage Per Change in Main Meter Reading	1,390	1,557	1,499
Recorded Fuel Usage in DVIRs and Logs	1,404	1,186	1,180
Difference (Unaccounted for Fuel)	(14)	371	319

For the February and May 2023 testing periods combined, the main meter readings indicated 690 (23 percent) more gallons were used than was recorded in the usage records. The value of this unaccounted for fuel was \$2,064.

The Transportation Supervisor told us that he did not always record the main meter reading when fuel was delivered and there were times when he recorded the meter reading at the end of the day or the following day. Therefore, the main meter readings on his delivery log may not always precisely correlate with the usage recorded by employees between deliveries. The Transportation Supervisor also told us that the unaccounted for fuel in February and May 2023 could be due to employees not recording all fuel usage on the DVIRs and logs.

After our fieldwork, the Transportation Supervisor showed us changes he made to the delivery log, which now includes the main meter reading at the time of delivery and the physical inventory taken after the delivery by “sticking the tank” to measure how many gallons of fuel are on hand. While these are positive steps, it is also important to maintain perpetual inventory records to compare with the fuel on hand, so variances can be identified and investigated. In addition, it is a good internal control procedure to stick the tank both before and after fuel is delivered. This will allow the Transportation Supervisor to confirm the District received the amount of fuel purchased as indicated on the delivery ticket.

Without periodic physical inventories of fuel on hand, and proper inventory records and reconciliations, there is an increased risk that fuel could be purchased but not delivered or stolen without detection.

Gasoline: Employees use District credit cards to purchase gasoline for vehicles and equipment. Bus drivers and driver’s education employees record the purchases and mileage driven on a log similar to the DVIR used for diesel school buses. The facilities department did not maintain similar logs for gasoline purchased for its vehicles and equipment. Additionally, the Transportation Supervisor and Facilities Director did not review or monitor gasoline usage for reasonableness such as comparing purchases and miles driven to expected miles per gallon.

From July 1, 2022 through June 30, 2023, the District purchased 1,713 gallons of gasoline (119 individual purchases) totaling \$6,718. We reviewed 50 purchases, totaling 821 gallons of gasoline costing \$3,226, to determine whether fuel usage was reasonable.¹ We traced the credit card purchases to the supporting gas receipts and we used the available fuel logs to compute vehicle miles per gallon for each purchase and compared it to the vehicle manufacturers’ expected fuel economy (miles per gallon).

Because the facilities department did not maintain fuel logs, record mileage or odometer readings or other records documenting fuel usage, we were unable to determine whether 24 purchases of 504 gallons costing \$1,981 were reasonable. We determined that, except for minor discrepancies which we discussed with officials, 26 purchases of 317 gallons costing \$1,245 for the District’s driver’s education vehicle and two minivans were reasonable.

When District officials do not account for all gasoline usage and do not monitor such usage, there is an increased risk that fuel purchases could be used for non-District purposes, and it would not be detected.

...[W]e were unable to determine whether 24 purchases of 504 gallons costing \$1,981 were reasonable.

¹ See Appendix B for our sampling methodology.

What Do We Recommend?

The Board and officials should:

1. Develop written policies and procedures to help provide guidance to employees and ensure fuel inventories and usage are adequately managed.

The Transportation Supervisor should:

2. Maintain perpetual inventory records for diesel fuel and perform periodic reconciliations comparing the records to the amount of fuel in the tank. Investigate and resolve any material differences.
3. Perform measured readings immediately before and after diesel fuel deliveries to ensure delivery amounts and billings are accurate.
4. Review fuel records to ensure fuel usage is reasonable.

The Facilities Director should:

5. Ensure usage logs are maintained that document gasoline purchases including the vehicle fueled and its odometer reading for the District's gasoline vehicles and equipment; and periodically review usage for reasonableness.

Appendix A: Response From District Officials



Joseph Gillis
Superintendent
315.429.3155 x. 3500

James Reddy
Business Manager
315.429.3155 x. 3002

Michelle Primm
Jr. Sr. HS Principal
315.429.3155 x. 2701

Cynthia Cassano
Elementary Principal
315.429.3155 x. 1701

Bridgett Masley
 pupil Personnel Director
315.429.3155 x. 2005

David Gaudinier
HS Guidance Counselor
315.429.3155 x. 2902

Miranda Puzos
MS Guidance Counselor
315.429.3155 x. 2004

Dorely Connor
7-12 School Nurse
315.429.3155 x. 2601

Heather Campione
PK-6 School Nurse
315.429.3155 x. 1601

Don Zimowski
Athletic Director
315.429.3155 x. 2900

Joseph Stock
Transportation Supervisor
315.429.9305

David Dy
Technology Coordinator
315.429.3155 x. 5005

Anthony DePaul
School Lunch Manager
315.429.3155 x. 2751

Wayne Congdon
Head Custodian
315.429.3155 x. 3001

Board of Education
Scott Briggs, President
Jennifer Williams, V.P.
Jeffrey Fuchs, At-Large
James Schmitt
John Lino
Elizabeth Fuchs, Esq.
Cassidy Williams

DOLGEVILLE CENTRAL SCHOOL
38 Slawson Street
Dolgeville, New York 13329
Main Office: 315.429.3155
www.dolgeville.org

February 6, 2024

Office of the New York State Comptroller
Division of Local Government and School Accountability
110 State Street, 12th Floor
Albany, NY 12236

Dear Office of the NYS Comptroller:

Please be advised that this memo is in response to the district's Comptroller's Audit Exit Conference draft report, which was held on January 11, 2024, at Dolgevill Central School. The January 11th meeting between [redacted] (NYS Comptroller's Office), Scott Hongo (Dolgeville School Board President), Jessica Reddy (Dolgeville Business Office), and myself, Joseph Gillis (Superintendent of Schools), took place at the district office and included the final delivery and review of our district's draft report, entitled "Dolgeville Central School District: Post Monitoring, Report of Examination, 2023M-175." During this meeting and review, [redacted] reviewed the draft report in full, including the report highlights and recommendations.

After reviewing the Audit Objectives of whether the Dolgevill Central School District adequately accounted for and monitored fuel usage, [redacted] reviewed in detail the key findings and key recommendation found in the draft report. Please know that following the meeting and deeper review of the draft report, the district accepts the overall findings and is responsible for the key recommendations. Please know that the district intends to fully respond to the (OSC) audit with a detailed corrective action plan (CAP). We at Dolgevill are very appreciative of the Comptroller's Office findings and recommendations, as we are not resting on our laurels in our district. In short, we welcome your findings and recommendations, and look forward to providing the (OSC) with our corrective action plan.

Finally, your office representatives have been highly professional throughout, and we look forward to our continued work with [redacted] and the Office of the NYS Comptroller.

Sincerely,

Joseph J. Gillis
Superintendent of Schools

[redacted]

Appendix B: Audit Methodology and Standards

We conducted this audit pursuant to Article V, Section 1 of the State Constitution and the State Comptroller's authority as set forth in Article 3 of the New York State General Municipal Law. We obtained an understanding of internal controls that we deemed significant within the context of the audit objective and assessed those controls. Information related to the scope of our work on internal controls, as well as the work performed in our audit procedures to achieve the audit objective and obtain valid audit evidence, included the following:

- We interviewed District officials and employees, reviewed available fuel records, and observed the fuel facility to gain an understanding of the procedures and controls in place regarding the District's fuel inventory and operations.
- We compared a sample of recorded fuel usage per DVIRs and diesel fuel logs to the amount of fuel dispensed according to the main meter readings on the diesel fuel pumps to determine whether fuel was accounted for. We selected date ranges that included time frames throughout our audit period (December 2022, February 2023, and May 2023) and which had higher fuel deliveries. We calculated the approximate cost of the unaccounted for fuel and interviewed District officials about the potential causes for the identified variances.
- We compared the amount of gasoline purchased on District credit cards to the fuel and mileage logged for gasoline engine vehicles and equipment (if available) to determine whether purchases were reasonable. We included all 2022-23 school year gasoline purchases for the driver's education vehicle and the facilities department vehicles and equipment. We sampled the gasoline purchases for the transportation department minivans using the same date ranges as the diesel testing. If the purchase was recorded in the fuel log, we divided the miles driven for the vehicle by the number of gallons purchased to determine the vehicle's mileage per gallon. We then compared this to the manufacturer's average miles per gallon.

We conducted this performance audit in accordance with generally accepted government auditing standards (GAGAS). Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objective. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objective.

Unless otherwise indicated in this report, samples for testing were selected based on professional judgment, as it was not the intent to project the results onto the entire population. Where applicable, information is presented concerning the value and/or size of the relevant population and the sample selected for examination.

The Board has the responsibility to initiate corrective action. A written corrective action plan (CAP) that addresses the findings and recommendations in this report must be prepared and provided to our office within 90 days, pursuant to Section 35 of General Municipal Law, Section 2116-a (3)(c) of New York State Education Law and Section 170.12 of the Regulations of the Commissioner of Education. To the extent practicable, implementation of the CAP must begin by the end of the next fiscal year. For more information on preparing and filing your CAP, please refer to our brochure, *Responding to an OSC Audit Report*, which you received with the draft audit report. The CAP should be posted on the District's website for public review.

Appendix C: Resources and Services

Regional Office Directory

www.osc.ny.gov/files/local-government/pdf/regional-directory.pdf

Cost-Saving Ideas – Resources, advice and assistance on cost-saving ideas

www.osc.ny.gov/local-government/publications

Fiscal Stress Monitoring – Resources for local government officials experiencing fiscal problems

www.osc.ny.gov/local-government/fiscal-monitoring

Local Government Management Guides – Series of publications that include technical information and suggested practices for local government management

www.osc.ny.gov/local-government/publications

Planning and Budgeting Guides – Resources for developing multiyear financial, capital, strategic and other plans

www.osc.ny.gov/local-government/resources/planning-resources

Protecting Sensitive Data and Other Local Government Assets – A non-technical cybersecurity guide for local government leaders

www.osc.ny.gov/files/local-government/publications/pdf/cyber-security-guide.pdf

Required Reporting – Information and resources for reports and forms that are filed with the Office of the State Comptroller

www.osc.ny.gov/local-government/required-reporting

Research Reports/Publications – Reports on major policy issues facing local governments and State policy-makers

www.osc.ny.gov/local-government/publications

Training – Resources for local government officials on in-person and online training opportunities on a wide range of topics

www.osc.ny.gov/local-government/academy



Contact

Office of the New York State Comptroller
Division of Local Government and School Accountability
110 State Street, 12th Floor, Albany, New York 12236

Tel: (518) 474-4037 • Fax: (518) 486-6479 • Email: localgov@osc.ny.gov

<https://www.osc.ny.gov/local-government>

Local Government and School Accountability Help Line: (866) 321-8503

SYRACUSE REGIONAL OFFICE – Rebecca Wilcox, Chief of Municipal Audits

State Office Building, Room 409 • 333 E. Washington Street • Syracuse, New York 13202-1428

Tel (315) 428-4192 • Fax (315) 426-2119 • Email: Muni-Syracuse@osc.ny.gov

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DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street



Dolgeville, NY 13329

Superintendent -- Joseph J. Gilfus

Temporary Per Diem School Psychologist Position Recommendation/Appointment
March 13, 2024

To: Dolgeville Central School District Board of Education

Re: Recommendation and Appointment of Temporary Per Diem School Psychologist

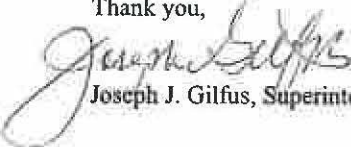
Dear DCS Board of Education Members:

I am requesting your approval to create and appoint a Temporary Per Diem School Psychologist for the purposes to address direct needs related to our current decrease in School Psychologist staffing due to a long-term leave. Initially, we are in need of 12 reevaluations for students that have been identified as such and that have received services at DCS. This recommendation is for the remaining school year and will cease once our mandated needs are met.

I am recommending Ms. Jennifer Herkel, retired Poland CSD School Psychologist for this position at two days per week and through the completion of the 12 reevaluations. Ms. Herkel is highly respected and comes with a wealth of knowledge and work experience. Ms. Herkel will be compensated for days worked only.

We are very fortunate to have found such a resourceful and professional individual in Ms. Herkel.

Thank you,



Joseph J. Gilfus, Superintendent

February 26, 2024

Mr. Joseph Gilfus
Dolgeville Central School
38 Slawson St.
Dolgeville, NY 13329

Dear Mr. Gilfus and School Board Members,

On behalf of the Dolgeville Youth Commission, we would like permission to use possibly two (2) buses, but more than likely one (1) school bus for the Dolgeville Recreation Program from June 24, 2024, until August 16, 2024.

We will be using the bus or buses for our weekly trips, going to Pine Lake, twice a week and going to the movies in Little Falls.

As always, we appreciate and thank you for your continued support.

Sincerely,

A handwritten signature in cursive script, appearing to read "Rosemarie Boyer".

Rosemarie Boyer, President, Dolgeville Youth Commission.

Rec. 2/26/24
JJA

Dolgeville Violet Festival

P.O. Box 83
Dolgeville, NY 13329
www.dolgevillevioletfestival.com

February 11th, 2024

Dear Superintendent Gilfus and Board of Education,

The Dolgeville Violet Festival Committee would like to thank you for your continued support of the Dolgeville Violet Festival. It is important to our committee to work closely with our Village Board, Police Department, Fire Department, DPW and all concerned organizations. Our 2024 Dolgeville Violet Festival will be held June 7th, 8th and 9th.

For our 2024 Festival, we are requesting the use of the Dolgeville Central School parking lots, for the duration of the weekend-long festival, as we have in years past. In addition, **we are also requesting the use of a bus and driver for Saturday, June 8th from 8:30am to 4:30pm.** The intent is to use the bus as a shuttle, as there will be limited parking during this time. If permitted, we plan on having three pick up and drop off locations within the Village. We will provide signage for these locations.

Thank you for your consideration and I look forward to hearing from you!

Dolgeville Violet Festival President
Crystal Napier
315-527-9585
dolgevilleparades@yahoo.com
www.dolgevillevioletfestival.com


Dolgeville Central Business Office

Jessica Radley
38 Stawson 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: 3/04/2024

RE: Equipment disposal request: Clarinet

The Music department has requested equipment removed from inventory. They would like the approval from the Board to remove one (1) Clarinet from inventory.

March 1st, 2024	Clarinet	Bundy 577 with DCS serial number #009469 and maker serial #1357603	Instrument has a stress crack in the middle joint (critical area) and can be repaired but would cost more than the instrument is worth and the repair would only be a temporary fix before needing to be done again. Request to be removed from inventory and used for it's parts.	
--------------------	----------	---	---	--

Thank you.


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: 3/14/24

RE: Science Microscopes -- Excess Waste

The High School science department is requesting disposal of twenty (20) microscopes. All microscopes are from the 1970's, 1990's or the 2000's. At this time the science department is fully equipped with microscopes and will not be requesting replacements. They would also like the BOE's approval to give these disposed microscopes to students.

<i>Brand</i>	<i>Total Amount</i>
Ward's	6
Swift Nine Fifty	6
National	8

Thank you.

DOLGEVILLE CENTRAL SCHOOL
7th Grade Annual Canoe Trip
38 Slawson Street
DOLGEVILLE, NEW YORK 13329-1298
315/429-3155 ext. 2146 or 315/429-8473 fax

March, 2024

DCS Board of Education

Attn: Board President Hongo:

I am writing to receive official approval for this year's 7th Grade Annual Canoe Field Trip for the dates of May 9-10, 2024. (Thursday-Friday)

We [Students (x50+?) and Teacher (x5-6+?)] will leave on Thursday (5/9) morning, travel to Raquette Lake, go across RL to NYS DEC's Tioga Point for the boys while the girls go to SUNY Cortland's Huntington Outdoor Education Center. We will be returning on Friday 3/10 in the afternoon.

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

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

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

The students will fund their trip (\$75) while the district will pay for the transportation and substitutes for staff.

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

Sincerely,



Bruce Risley, Co-coordinator



GENERAL COMMITMENTS

Policy is Required

STUDENT REGISTRATION AND PRE-REGISTRATION TO VOTE

I. Statement of Policy

The participation of all citizens in civic decision-making is fundamentally important to maintaining democratic government. As part of the _____ District's/BOCES ("the District/BOCES") civics instruction program, the Board of Education encourages all students to exercise their right to register to vote, if age eighteen (18) or over, and to pre-register to vote, if ages sixteen (16) or seventeen (17).

II. Implementation of Policy

A. The (District) Superintendent/Superintendent shall confer with administrators and secondary-level educators to determine how the promotion of voter registration and pre-registration can be supported as part of the District's/BOCES' civics instruction program and co-curricular activities. The activities shall include:

1. providing access to the applications during the school year;
2. providing assistance with filing the applications; and
3. informing students of the requirements for voter registration and pre-registration.

B. Optional: If the (District) Superintendent/Superintendent determines that conducting actual voter registration or pre-registration can be done on school premises, during the school day or at other times (such as during extracurricular activities), the Superintendent or the Superintendent's designee may actively collaborate with the county board of election to plan and conduct such activities.

C. However, Completion or submission of voter registration or pre-registration forms shall not be made a course requirement or a factor in determining any student's grade for a course.

District/BOCES

Legal Ref: NYS Election Law §5-507(2)

Adopted: _____

Revised: _____

STUDENTS

CONCUSSION MANAGEMENT

I. Statement of Policy

The Board of Education (the Board) of the _____ School District/BOCES (the District/BOCES) recognizes the importance of raising awareness about concussion throughout the school community and to educate staff, students, parents, and others about how to prevent, recognize and respond to concussions. In addition, the District/BOCES commits to implementing strategies that reduce the risk of head injuries in the school setting and during District sponsored events.

II. Definitions

- A. Concussion - a type of traumatic brain injury, or TBI, caused by a bump, blow, or jolt to the head or by a hit to the body that causes the head or brain to move rapidly back and forth.
- B. Athletic Activities (Interscholastic Sports) - participation in sessions for instruction and practice in skills, attitudes, and knowledge through participation in individual, group and team activities organized on an intramural, extramural, interschool athletic, or inclusive athletic basis to supplement regular physical education class instruction, otherwise known as extraclass periods in physical education or extraclass activities.

III. Staff Qualification & Training

- A. Each school coach, physical education teacher, nurse, certified athletic trainer, and coaches who works with or provides instruction to students engaged in school-sponsored athletic activities, shall complete, on a biennial basis, a NYSED-approved, required training course relating to recognizing the symptoms of mild traumatic brain injuries and monitoring and seeking proper medical treatment for students who suffer mild traumatic brain injuries. This course must be one that the approved by the State Education Department.
- B. Coaches may also meet the mandatory biennial training years by taking the approved course Concussion in Sports-V2.0 from the National Federation of State High School Associations or Center for Disease Control and Prevention.
- C. [OPTIONAL] In collaboration with the District/BOCES medical director, the District/BOCES allows appropriately licensed or certified staff to use validated neurocognitive computerized testing concussion assessment tools to obtain baseline and post-concussion performance data per NYSED guidelines.

IV. Concussion Management Plan

POLICY

Draft 3/1/2024
7601

STUDENTS

CONCUSSION MANAGEMENT

The District/BOCES shall develop protocols and treatment plan for the Concussion Management Plan (the Plan) and the Plan shall be developed in collaboration with the District/BOCES medical director and other licensed healthcare professionals employed by the District. This Plan shall be used by District/BOCES staff when responding to a person with a head injury. The Plan will include procedures for:

- A. identifying possible concussions;
- B. communication amongst staff to ensure healthcare provider information is received and followed; and
- C. students to resume participation with the approval of the District/BOCES medical director.

V. [OPTIONAL] Concussion Management Team

- A. The Board authorizes the (District) Superintendent or designee to establish a Concussion Management Team to oversee the implementation of this Policy in accordance with Section 136.5 of the Commissioner's Regulations. The Concussion Management Team shall make recommendations to the (District) Superintendent for the dissemination of information or the establishment of a program about mild traumatic brain injury to parents/guardians.

VI. District and Staff Responsibilities

The District/BOCES shall ensure that nurses, athletic directors, certified trainers, Physical Education teachers, and coaches are informed of their responsibilities under NYSED law, regulations, and any accompanying guidance with respect to this Policy and the District/BOCES Plan. A copy of the most recent NYSED guidance will be provided to affected staff members for review.

VII. Notification and Posting

- A. All students participating in athletic activities must be provided with a pre-season consent form containing information on concussions and how to obtain information from NYSED and NYSDOH as well as this Policy and District's concussion management protocols. The student must provide a signed consent form to the District/BOCES prior to any participation in the Athletic Activity.
- B. The District's/BOCES' website shall include a link to the State Education Department's website page relating to mild traumatic brain injury.

VIII. Review and Implementation of Policy

- A. The Board shall review, and revise, as necessary, this Policy at least every three (3) years or when NYSED guidance is updated.

POLICY

STUDENTS

Draft 3/1/2024
7601

CONCUSSION MANAGEMENT

District/BOCES

Legal Ref: NYS Education Law § 305(42); 8 NYCRR 136.5; NYS Public Health Law §2595;
Center for Disease Control and Prevention,
<http://www.cdc.gov/concussion/sports/index.html>

Adopted: _____

Herkimer ■ Fulton ■ Hamilton ■ Otsego BOCES
www.herkimer-boces.org

352 Gros Boulevard
Herkimer, NY 13350



Donald J. Shepardson
District Superintendent

315.867.2023
Fax: 315.867.2002
djshepardson@herkimer-boces.org

February 15, 2024

Mr. Scott Hongo, President
Dolgeville CSD
Dolgeville, NY 13329

Dear Mr. Hongo:

The BOCES Annual Meeting will be held on **Thursday, April 11, 2024**, at 6pm at the WEB Complex, 352 Gros Boulevard, Herkimer.

The election of members to the BOCES Board and voting on the 2024-2025 BOCES Administrative Budget will be held on **Wednesday, April 17, 2024**, at a special or regular meeting of each component board of education. Please note that **March 18, 2024**, is the deadline date for nominating resolutions to be submitted to the BOCES Clerk, Shawn Maxson. The form is included in this mailing. This year there will be three [3] vacancies on the BOCES Board: Frankfort-Schuyler [Kathleen Sarafin], Little Falls (At-Large) [William Miller], and Richfield Springs [Thomas Shypski]. The current terms expire on June 30, 2024 and three [3] seats will be for three-year terms.

We look forward to seeing you on April 11. We are excited to come together to celebrate the **accomplishments** of our students and the great work being done throughout our region.

Sincerely,

A handwritten signature in black ink that reads "Holly Pullis".

Holly Pullis
BOCES Board President

/s/mm

Enclosures

pc/ Superintendent of Schools, Dolgeville CSD
District Clerk, Dolgeville CSD

Central Valley ■ Dolgeville ■ Frankfort-Schuyler ■ Herkimer ■ Little Falls
Mount Markham ■ Owen D. Young ■ Poland ■ Richfield Springs ■ West Canada Valley

Creating Opportunities for Growth

Herkimer-Fulton-Hamilton-Otsego BOCES

Annual Meeting

352 Gros Boulevard

Herkimer, NY 13350

Thursday, April 11, 2024

Reservation Form

Number of Reservations _____

Name

Position

District

Superintendent

Program

Reception & Entertainment at 6pm

Promptly following the mix & mingle, the Annual Meeting, District Superintendent's Message and Introduction of BOCES Board Candidates will be held.

Return by March 20, 2024 to:

Shawn Maxson

Herkimer BOCES

Email: smaxson@herkimer-boces.org

Fax: 315-867-2002

Agenda for April 11, 2024
Annual Meeting
6pm

I. Welcome

II. Call to Order

- Pledge of Allegiance
- Approval of 2023 Minutes

Jessica Bartlett, West Canada Valley CSD Board President

III. Outstanding Community Partner Award – Human Resource Directions
(Employee Assistance Program)

Linda Yost, President

IV. District Superintendent's Message

D.J. Shepardson

V. Introduction of BOCES Board Candidates

- Respective component superintendents
- BOCES board candidates will address the audience

VI. Adjournment

Jessica Bartlett

https://www.dailygazette.com/news/education/scotia-glenville-tax-break/article_d49264c6-cf6c-11ee-9eb9-0b1d1b9296ab.html

Scotia-Glenville school board approves tax break for volunteer firefighters, ambulance workers

By Chad Arnold
Feb 20, 2024



Scotia firefighters wash one of the village fire trucks on the apron of the firehouse on Mohawk Avenue.

Peter R. Barber

Some volunteer firefighters and ambulance workers that live within the Scotia-Glenville Central School District are now eligible for a 10% break on their property tax bills.

The district's Board of Education approved legislation granting the exemption to volunteer emergency personnel with at least two years experience at its meeting last week, making Scotia-Glenville schools the



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The move comes more than a year after Gov. Kathy Hochul approved legislation allowing local municipalities, school districts and other taxing entities to begin providing the tax exemption as a way to assist volunteer fire departments recruit and retain members.

The town of Glenville approved the exemption last year, following in the footsteps of Schenectady County and the nearby towns of Rotterdam, Duanesburg, Niskayuna and Clifton Park, among others.

Several school district's also approved legislation granting the exemption, including the neighboring Burnt Hills-Ballston Lake Central School District, which approved the move back in December.

To receive the exemption, a volunteer firefighter or ambulance worker must reside within the school district and have at least two years. Individuals must apply for the tax break each year by March 1. The exemption becomes permanent after 20 years of service, according to the legislation.

The Scotia-Glenville school district exemption is available for the first time for the 2024-25 academic year.

School board members also approved expanding the income qualifications for a property tax exemption for seniors 65 and older. Low-income seniors living in the district with an annual income of \$23,750 are currently eligible for a 50% break on their school property tax bill.

The revised exemption — which also must be applied for annually by March 1 — expands the eligibility requirements by \$500. Seniors with an annual income of \$24,250 are now eligible to receive a 50% break on their school property tax bill.

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