

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



Tuesday, March 21, 2023

Regular Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

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

None

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

Scott Hongo, President

DRAFT

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

Call to Order

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

Pledge to
the Flag

MINUTES

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the minutes of February 14, 2023 (regular meeting), as presented.

Approve
Minutes
2/14/2023

Ayes All – Motion Carried 7:0

CORRESPONDENCE

Letter from Kathleen Ellis expressing her displeasure that school was not closed on Tuesday, March 14, 2023 due to inclement weather.

Correspond.

FINANCIAL

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

Approve
Financials

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

Approve
Payment of
Warrants

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

Accept
Treas.Rept.
2/2023

PRESENTATION – Dr. Eva Jones – “Diversity-Equity-Inclusion, and Elevating Student Voices”

Dr. Eva Jones, together with Student Leader Advisors and Student Leaders, presented to the Board a summary of what they have been working on to date with DEI, as more fully outlined in the attached power point presentation.

Presentation
DEI
Dr. Jones

BUDGET REVIEW/UPDATE/LONG RANGE FINANCIAL ANALYSIS - Mrs. Radley – Attached

Mrs. Radley informed the board that she is waiting for the State Budget to be finalized and for additional information from the building principals before being able to complete the proposed budget. Mrs. Radley also reviewed with the board the Long Range Financial Analysis as attached.

With regard to the grant funds, Mr. Gilfus notified the board that the NYS Sustainability Team found the district's utilization of funds to be very effective and complimented the district on its usage.

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

High School Report – Mrs. Primeau

HS Rept.

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 –

Supt. Rept.

Mr. Gilfus reported that he met NYS Assemblyman Robert Smullen, describing him as a true advocate for our rural districts. Assemblyman Smullen is working on an alternative plan for electric busses.

Mr. Giffus also outlined the procedure used to determine snow day closings and delays, stating that safety is always first and foremost. Closings and delays are based on information gathered from many sources including Adam Hutchinson, Supervisor of Safety Services at Herkimer BOCES, discussion with superintendents from the component districts, and highway supervisors from the towns of Manheim, Salisbury, Stratford and the Village of Dolgeville. Communication with the highway supervisors is critical and begins very early in the morning. The process is truly a joint effort with input from many sources.

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 February, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Accept. Bldg.
Reports

Ayes All – Motion Carried 7:0

PRIVILEGE OF THE FLOOR

Mrs. Katrina Cheney (DCS Employee) spoke to the Board of Education regarding Administrative pay increases versus CSEA pay increases and suggested that perhaps all pay increases could be distributed equally, among all staff.

Privilege of

K. Cheney

Miss Katelyn Helmer (DCS Student) spoke to the Board of Education expressing concern that school was not closed on March 14th due to inclement weather, noting that many students and staff were absent that day.

K. Helmer

Mrs. Lynn Stalnaker (DCS resident) spoke passionately to the Board of Education expressing her displeasure that the school was not closed on March 14th due to inclement weather.

L. Stalnaker

OLD BUSINESS

Old Business

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

Capital
Project

- Still on target for use of grant funds by August 30th for the roof project
- Will continue to utilize cooperative purchasing for securing bids for the project
- Plan to create a retention basin for water drainage to be located by the Greenway Trail and the football practice field, with basin to be fenced and gated
- Recently had Green Engineering here to check on needs for asbestos abatement
- Will begin ceiling tile replacement in the next hallway
- This fall, plan to shift classrooms to continue instruction while working on the unit ventilator system
- Regarding the generator connectivity, plan to add additional emergency items
- Need to create temporary opening in boiler room wall in order to install new boiler
- April, 2023 – Will receive recommendations for cooperative purchasing bids
- May, 2023 – Will award bids
- June, 2023 – Construction to begin

b. 2023-2024 District Calendar – Review

2023-2024
Calendar
Review

Mr. Giffus reviewed the most recent calendar draft (March 16, 2023) as attached. The final draft will be presented at the April 18, 2023 BOE meeting for adoption.

c. Volunteer Firefighters & Ambulance Workers Exemption

At the February BOE meeting, Ruth Jaikin, on behalf of the East Canada Creek Fire Department, requested the Board consider adopting a resolution offering an exemption to volunteer firefighters and ambulance workers on their property/school taxes. At tonight's meeting Mrs. Alicia Rice from the Town of Stratford reported that Fulton County will be holding a public hearing on the issue on April 10th and plan to propose a 10% reduction for those eligible (10 firefighters/ambulance workers from the Town of Stratford). Mr. Hongo indicated that the district will look into this further with regard to Herkimer County.

d. BOE Policy – 2nd Reading and adoption

Motion by Mr. Schmid, second by Mr. Spofford, to adopt the following board policy:
8500 Special Education Programs and Services

Ayes All – Motion Carried 7:0

DRAFT

NEW BUSINESSNew
Business

a. BOCES Capital Project – Bond Resolution & Notice of Estoppel
Motion by Mr. Schmid, second by Ms. C. Williams to adopt the following BOCES Capital Bond resolution:

BOCES
Bond
Resolution

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

DRAFT

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

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

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

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

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

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

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

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

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

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

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

Section 5. All other matters except as provided herein relating to the bonds and notes herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein, and the manner of execution of the same and also including the consolidation with other issues, the determination to issue Bonds

with substantially level or declining annual debt service, the authority to determine whether to accept bids electronically to the extent allowed by the Local Finance Law, all contracts for, and determinations with respect to, credit or liquidity enhancements, if any, shall be determined by the President of the Board of Education, or by the Vice President of the Board in the event of the absence or unavailability of the President. Such bonds and notes shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the President or Vice President of the Board of Education shall determine consistent with the provisions of the Local Finance Law.

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

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

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

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

The question of the adoption of the foregoing resolution was duly put to vote on roll call, which resulted as follows:

AYES	NAYS	ABSENT
Mr. Hongo	None	None
Mrs. J. Williams		
Mr. Schmid		
Ms. C. Williams		
Mr. Spofford		
Ms. Izzo		
Mrs. Rutkowski		

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

NOTICE PURSUANT TO LOCAL FINANCE LAW SECTION 81.00

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

b. Resolution – Capital Project SEI Architect Services Contract

Resolution
Architect
Contract

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

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

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

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

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

NOW, THEREFORE, be it resolved as follows:

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

Vote: Mr. Hongo – Aye Absent: None
 Mrs. J. Williams – Aye
 Mr. Schmid – Aye
 Ms. C. Williams – Aye
 Mr. Spofford – Aye
 Ms. Izzo – Aye
 Mrs. Rutkowski – Aye

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

c. Resolution – Capital Project C&S Construction Management Services Contract
 Motion by Mrs. J. Williams, second by Ms. C. Williams, to adopt the following resolution:

Resolution
 Construct Manage
 Contract

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

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

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

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

NOW, THEREFORE, be it resolved as follows:

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

Vote: Mr. Hongo – Aye Absent: None
 Mrs. J. Williams – Aye
 Mr. Schmid – Aye
 Ms. C. Williams – Aye
 Mr. Spofford – Aye
 Ms. Izzo – Aye
 Mrs. Rutkowski – Aye

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

d. Award Bid – SED Project #0001-24 (2023 Capital Project using CRRSA Funding for Roof)Award Bid
Roof

Motion by Ms. C. Williams, second by Mr. Spofford, to award the following bid for the 2023 Capital Project for roof replacement on the James A. Green School Building (TIPS Roof Replacement Contract) as attached.

Pulver Roofing Company, Inc. \$704,276.00
Utica, NY

Ayes All – Motion Carried 7:0

e. Resolution – Municipal Cooperative Agreement to Provide Health Insurance Benefits
Motion by Ms. C. Williams, second by Mr. Spofford, to adopt the following resolution:Resolution
Municipal
Cooperative
Agreement
Health Ins.
Benefits

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

Ayes All – Motion Carried 7:0

f. Resolution – Authorizing Partial Settlement of Vaping Litigation
Motion by Mrs. J. Williams, second by Mr. Spofford, to adopt the following resolution:Resolution
Vaping Settlement

WHEREAS, in recent years the use and abuse of e-cigarettes and vaping devices increased dramatically among high school and middle school students, leading to significant risks of addiction and potentially life-threatening respiratory ailments; and

WHEREAS, students attending the Dolgeville Central School District (the “School District”) have not been immune to this phenomenon with the School District observing students using e-cigarettes and vaping devices in school and on school grounds; and

WHEREAS, the use of e-cigarettes and vaping devices by students has caused the School District to incur costs in the form of staff time, disciplinary proceeds, and other costs, with the expectation that these costs will only increase unless and until student use of these devices decreases and stops; and

WHEREAS, the School District authorized the law firms of Ferrara Fiorenza PC, and the Frantz law Group, APLC, to initiate litigation against Juul Labs, Inc. and other parties by board resolution relating to the production, marketing, sale, and distribution of e-cigarettes and vaping devices; and

WHEREAS, the litigation involved more than 1400 U.S. public school districts across more than 25 states; and

WHEREAS, a tentative settlement has been reached with Defendant Juul Labs, Inc. and certain individual board members, directors, executives and parties with whom Juul Labs, Inc. has indemnity agreements; and

WHEREAS, litigation against Altria and remaining defendants will continue; and

WHEREAS, partial settlement means the School District would forever release all claims against Juul Labs and other released entities; and

WHEREAS, in return, the School District would receive certain cash payments; and

WHEREAS, the amount that the School District receives will be based on a final allocation framework recommended by the court-appointed Special Master Thomas Perrelli with the allocation framework for all governmental entities including factors such as population litigation risk and be no less than \$18,741 for the School District; and

WHEREAS, an initial payment of approximately 54% of the settlement amount is anticipated to be paid by late 2023; and

WHEREAS, the remaining payments will be made in four installments anticipated in late 2023, 2024, 2025 and 2026; and

WHEREAS, the Board of Education (the “Board”) has determined it is necessary, advantageous, desirable, and in the public interest and the best interests of the School District that it settle this litigation against Juul Labs, Inc. and continue the litigation against remaining other parties involved with e-cigarettes and vaping devices.

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

1. The Board authorizes the partial settlement of the vaping lawsuit against defendant Juul Labs, Inc. and certain individual board members, directors, executives and parties with whom Juul Labs, Inc. has indemnity agreements.
2. A Settlement with the substantive terms contained herein is hereby approved in substantially the form reviewed by the Board and together with such minor modifications as are deemed necessary by the School District's attorneys and administrators to protect the best interests of the School District.

DRAFT

3. The Board President, Superintendent and their designee(s) are hereby authorized to finalize, sign and enter into the Settlement Agreement on behalf of the School District and take all actions and execute all documents necessary or appropriate to carry out the intent of this Resolution.
4. This Resolution shall take effect immediately.

Vote: Mr. Hongo – Aye Absent: None
 Mrs. J. Williams – Aye
 Mr. Schmid – Aye
 Ms. C. Williams – Aye
 Mr. Spofford – Aye
 Ms. Izzo – Aye
 Mrs. Rutkowski – Aye

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

g. Approve SPO Agreement for 2023-2024

Motion by Ms. C. Williams, second by Mrs. J. Williams, to approve the Interagency Agreement for Special Patrol Officer (SPO) Services between the Village of Dolgeville and the Dolgeville Central School District for school year July 1, 2023 through June 30, 2024, as attached.

Approve
SPO
Agreement
2023-2024

Ayes All – Motion Carried 7:0

h. Approve Memorandum of Agreement

Motion by Ms. Izzo, second by Mr. Spofford, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Teachers' Association dated March 1, 2023, regarding the need for a substitute varsity softball coach for school year 2022-2023 as attached. This Memorandum of Agreement will expire on June 30, 2023.

Appr. MOA
DCSD &
DTA
Sub. Var
Softball
Coach

Ayes All – Motion Carried 7:0

i. Appoint tellers/election workers for Budget Vote/Board Election

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the appointment of the following Tellers/Election workers for the Budget Vote/Board Election scheduled for Tuesday, May 16, 2023: Jennifer Winkler, Lacy Baylor, Tina Coffin, Paula Mosher, Esther Ellis, Carol Ernye, Carmelita Maddocks and Donna Loucks.

Appoint
Tellers/
Elect. Wkrs.
Budget
Vote

Ayes All – Motion Carried 7:0

j. Approve Trip Request – 7th Grade Canoe Trip

Motion by Mrs. J. Williams, second by Mr. Spofford, to approve the request of Mr. Bruce Risley to take the 7th graders on the Annual 7th Grade Canoe Trip to Raquette Lake on May 12-13, 2023 as per attached letter.

Approve
7th Grade
Canoe Trip

Ayes All – Motion Carried 7:0

k. Approve Trip Request – Senior Class

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the senior class trip to Six Flags New England in Agawam, Massachusetts, on Wednesday, June 7, 2023 and senior luncheon on Monday, June 12, 2023 at the Otesaga Hotel in Cooperstown followed by a day at Glimmerglass State Park.

Approve
Senior Class
Trip

Ayes All – Motion Carried 7:0

INFORMATION ONLY

Information
Only

- a. Thank you letter to Mrs. Alicia Rice, Southern Adirondack Fire Prevention Team
- b. Building Use Requests by outside groups approved by Superintendent
 - 1) Coach Cari Gehring – Use Gym 2 – AAU Basketball Practice – evenings
 - 2) K. Winkler/P. Nichols – Use Auditorium – Girl Scout Awards Ceremony – 6/14/2023
 - 3) Lindsay Randall – Use Gym 2 – Girl Scout Fundraiser – Game Night for Grades 3-6 – 3/25/2023
 - 4) B. Risley/Health Class – Use Gym 1 – American Cross Blood Drive – 5/31/2023
 - 5) Coach Jennifer Morse – Use Gym space – Girls Basketball practice for Peggy Blais Tournament – evenings
 - 6) Gregory Reid – Use Aud. Lobby – Little League Signups – 2/26/2023 during youth basketball
 - 7) C. Miller (DESPTO) – Use Gym 2 – Cabin Fever Fun Day Event – 3/11/2023
 - 8) Cyrece Mahardy (Dolgeville Little League) – Use HS Cafeteria – Little League Board Meeting – 2/16/2023
 - 9) Kelsea Holdridge (R4K Program) – Use Concession Booth – CABVI Vision Screenings for UPK – 4/3/2023
 - 10) Kasey Foster – Use Gym 1 – Youth wrestling practice – 3/15/23, 3/16/23, 3/21/23 and 3/23/23

BOARD FORUM

Board
Forum

The board members offered the following comments during Board Forum:

- Thank you to everyone in attendance and for those who spoke during Privilege of the Floor
- Glad to see that Mrs. Primeau is meeting individually with students who are failing classes
- Thank you to Mr. Giffus for standing by his decision to keep school open on the 14th
- Thank you for DEI presentation, but would caution not to “put ideas” into children’s heads

- Congratulations to Mrs. Hemmerich on her retirement
- Thank you to Julie Castor for organizing the dental program for our students
- Thank you to the Administration for everything they do
- Just a reminder: It is important that everyone make their own decision on what is best for their own family when it comes to safety during inclement weather
- Thank you to Dr. Jones and the students and staff for the DEI presentation - It is a very positive program. It is great to see the teachers and students partnering to work on these important subjects.
- Thank you to Mrs. Radley for the budget presentation and for the Long-Range Financial Analysis
- Congratulations to our sports teams and coaches on a great winter season
- Welcome to Mrs. Manley as our new Director of Pupil Personnel Services
- Congratulations to our art students and to our music students participating in All County
- Thank you to Alicia Rice for her input from the Adirondack Fire Prevention Team
- Thank you to our custodial staff and thank you to our transportation staff
- The BOCES construction class has now built their 37th house. This is a great program.
- Reminder: The BOCES Annual meeting will be held on March 30th
- Mr. Hongo, Mr. Schmid and Mr. Spofford have joined the BOCES Facility Committee to work on the upcoming BOCES capital project. Everyone on the facility committee has agreed to begin doing more smaller projects to keep current on necessary renovations at the BOCES.
- Thank you again to the audience – We do want to hear your voices and do appreciate your input – even on subjects and comments that are difficult to hear.

DRAFT

EXECUTIVE SESSION

Motion by Mr. Schmid, second by Mrs. J. Williams, to enter executive session at 8:13 p.m. to discuss items related to the medical, financial, credit or employment history of a particular person(s) or matters leading to the appointment, employment, promotion, demotion, discipline suspension, dismissal or removal of a particular person(s); and to discuss contract negotiations and ongoing litigations.

Enter
Executive
Session

Ayes All – Motion Carried 7:0

Motion by Mrs. J. Williams, second by Mr. Spofford, to return to regular session at 9:00 p.m.

Return to
Regular
Session

Ayes All - Motion Carried 7:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the CSE/CPSE Minutes and Recommendations covering the period 3/1/2023 through 3/21/2023 as attached.

CSE/CPSE
Min. & Rec.
3/1/23 -
3/21/23

Ayes All – Motion Carried 7:0

PERSONNEL

Personnel
Actions

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

Resignations
Leaves
Appoints

To approve the Superintendent's Evaluation for 2022-2023 as printed, with each board member's signature. The original evaluation will be filed in the Superintendent's personnel folder.

Approve
Supt.
Evaluation

To accept the resignation of Eileen Foster as K-12 Monitor, effective February 17, 2023.

Accpt.Resign
E. Foster
K-12Monitor

To accept the resignation of Christopher Lee as Mathematics Teacher, effective June 30, 2023.

Accpt.Resign
C. Lee
Math Tea.

To approve the request of Frederick Herringshaw for unpaid leave days as may be necessary beginning March 1, 2023 per the CSEA Contract.

Appr. Unpd.
Leave
F.Herringshaw

To approve the leave request of Audra Ashley, Social Studies Teacher, for the period beginning approximately May 22, 2023 through June 30, 2023.

Appr. Leave
A. Ashley

To approve the probationary appointment of Tina Petkovsek to the following position, replacing A. Avery. (*Antonia Avery moved from the night shift to the day shift*).

Name: **Tina Petkovsek**
 Position: Cleaner
 Type: 12 Month
 Effective Date: 3/6/2023
 Probationary Period: 6 Month ending 9/6/2023
 Certification: NA
 Salary: \$32,577.00 to be pro-rated for the period 3/6/2023 – 6/30/2023 with approval for 7 days of unpaid leave during 3/17/2023-3/27/2023.

Appr. Appt.
 T. Petkovsek
 Cleaner

DRAFT

To approve the probationary appointment of Tina Rumrill to the following position, replacing E. Foster:

Name: **Tina Rumrill**
 Position: K-12 Monitor – Lunch/Recess – 1 Year appointment
 Type: Hourly
 Effective Date: 3/22/2023 – 6/30/2023
 Probationary Period: 6 month ending 11/22/2023
 Salary: \$14.29/hr.

Appr. Appt.
 T. Rumrill
 K-12 Mon.

To approve the appointment of John Huddleston to the following position:

Name: **John Huddleston**
 Position: Long Term Substitute Teacher – Social Studies Teacher
 Reason: Fill in for A. Ashley
 Effective Date: Approximately 5/22/2023 – 6/30/2023
 Tenure Area: Social Studies
 Certification: Permanent Certification – Social Studies
 Rate of Pay: Days 1-10 – Sub rate for substitute teacher (Retired DCS Teacher) – (\$130/day)
 Beginning Day 11 – 1/200th of Step 1 DTA Salary Schedule – (\$223.49/day) for days worked

Appr. Appt.
 J. Huddleston
 LT Sub
 Teacher

To grant a permanent appointment (civil service) to Dillon Lyon as bus driver, effective March 21, 2023.

Perm. Appt.
 D. Lyon

To approve the appointment of Mikaela Phillips as substitute varsity softball coach to fill in for S. Flint-Rados at a weekly rate of \$335.23 as further outlined in the attached Memorandum of Agreement between the DCSD and DTA dated March 1, 2023.

Appr. Appt.
 M. Phillips
 Sub Softball
 Coach

Ayes All – Motion Carried 7:0

FUTURE MEETINGS

BOCES Annual Meeting – Thursday, March 30, 2023
 Regular Meeting – April 18, 2023 – Tenure Celebration
 Special Meeting – April 19, 2023 (Wednesday) – Top Senior Recognition & BOCES Budget Vote
 Special Meeting – May 9, 2023 – Budget Hearing – Auditorium
 Special Meeting – May 16, 2023 – Budget Vote/Board Election – HS Cafeteria – 2:00-8:00 p.m.
 Regular Meeting – May 17, 2023
 Regular Meeting – June 20, 2023

Future
 Meetings

ADJOURNMENT

Adjournment

Motion by Mr. Schmid, second by Ms. C. Williams, to adjourn at 9:01 p.m.

Ayes All – Motion Carried 7:0

Sandra L. Allen
 District Clerk



SAMPLE NEWS RELEASE

FOR IMMEDIATE RELEASE

SAFETY EFFORTS EARN *Dolgeville Central School District* UTICA NATIONAL'S SCHOOL SAFETY EXCELLENCE AWARD

Dolgeville Central School District is one of at least 165 school districts and Board of Cooperative Educational Services (BOCES) in New York State to receive the Utica National Insurance Group's "School Safety Excellence Award" for 2023 at the *Titanium with Honors* level.

The honor is presented annually and recognizes school districts' safety efforts as they work to help keep students, staff and visitors safe. *Dolgeville Central School District* received its award at Utica National's 41st school safety seminar, one of seven such seminars the company hosts in the state. For over 45 years Utica National has kept kids and school staff safe and currently insures more than 300 school districts in upstate New York alone.

Dolgeville Central School District officials accepted a certificate to commemorate the district's safety efforts and a \$500 award for use in furthering those efforts from Utica National representatives.

Utica National's School Safety Excellence Award Program has three levels – titanium, platinum, and gold – in which schools can earn a meritorious distinction by meeting specific criteria to enhance overall safety. Through the program, schools with their own transportation, schools with contract transportation, and BOCES are evaluated. Categories covered include bullying prevention programs, playground safety and other areas, and are measured using specific, quantifiable surveys.

"Safety and health concerns continue to be a priority in our school districts," explained Brian Saville, Senior Vice President in Utica National's Educational Institutions Unit. "Districts that go 'above and beyond' to provide a safe, healthy and focused culture for learning are to be applauded, and we're pleased to count *Dolgeville Central School District* among them."

Mr. Saville noted that, beyond the recognition itself, an added benefit of following the safety program is the chance to pinpoint specific threats to safety. "The time to address those threats is before a loss happens, which really helps contribute to the safety culture that districts are working toward."

DOLGEVILLE CSD

Check Warrant Report For A - 62: GENERAL FUND - MARCH #4 (IN BETWEEN) For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
42517 ✓	03/21/2023	2108	**VOID** MOHAWK REG ASSC OF SCHOOL DIST ADMN			**VOID**			
A 1240 400-00-0000			CONTRACTUAL SUPERINTENDENT	**VOID** ANNUAL MEMBERSHIP DUES SUP	10/5/22	230395		-50.00 ✓	-50.00
43085 ✓	03/20/2023	3534	CHARTER COMMUNICATIONS				Check Total:	-50.00	
A 5530 418-04-0000			CONTRACTUAL TELEPHONE	PHONE	0020875030823	230265	PHONE	59.98 ✓	59.98
43086 ✓	03/20/2023	3534	CHARTER COMMUNICATIONS				Check Total:	59.98	
A 1620 403-00-0000			CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	0020867031123	230168	PHONE	239.94 ✓	239.94
								Check Total:	239.94
								Warrant Total:	249.92
								Vendor Portion:	249.92

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$249.92. 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 \$249.92. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 64: PAYROLL DEDUCTIONS #20, 3/31/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
465 ✓	03/29/2023	2008 M & T BANK	Trust & Agency Payment				
A 726FICA	FICA TAX	21,507.63					
A 726FICA	FICA TAX	21,507.63					
A 722	FEDERAL INCOME TAX	29,975.76					
A 726MED	MEDICARE TAX	5,029.94					
A 726MED	MEDICARE TAX	5,029.94					
466 ✓	03/29/2023	2227 NYS INCOME TAX	Trust & Agency Payment				
A 721	NYS INCOME TAX	14,539.89					
467 ✓	03/29/2023	2311 PAYROLL ACCOUNT	Trust & Agency Payment				
A 710	CONSOLIDATED PAYROLL	256,791.51					
468 ✓	03/29/2023	2719 OMNI	Trust & Agency Payment				
A 729	EMPLOYEE ANNUITIES	2,057.14					
A 729	EMPLOYEE ANNUITIES	3,025.00					
A 729	EMPLOYEE ANNUITIES	2,937.23					
A 729	EMPLOYEE ANNUITIES	48.00					
A 729	EMPLOYEE ANNUITIES	2,706.40					
A 729	EMPLOYEE ANNUITIES	1,220.61					
A 729	EMPLOYEE ANNUITIES	67.02					
43087 ✓	03/29/2023	1030 AFLAC NEW YORK	Trust & Agency Payment				
A 720AFLAC	AFLAC INSURANCE	721.62					
A 720AFLAC	AFLAC INSURANCE	161.00					
43088 ✓	03/29/2023	2217 NYS & LOCAL RETIREMENT SYSTEM	Trust & Agency Payment				
A 718	STATE RETIREMENT	1,224.00					
A 718	STATE RETIREMENT	4,633.15					
43089 ✓	03/29/2023	2220 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP				
A 749	CHILD SUPPORT COLLECTIONS	80.00					

Check Total: 5,857.15

Trust & Agency Payment - CHILDSUPP

DOLGEVILLE CSD



Check Warrant Report For A - 64: PAYROLL DEDUCTIONS #20, 3/31/23 For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account				Account Description			
43090 ✓	03/29/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Check Total: 80.00 ✓			
				Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			195.86	
43091 ✓	03/29/2023	2230	NYS TEACHERS' RETIREMENT SYSTEM	Check Total: 195.86 ✓			
				Trust & Agency Payment - TRSLOAN			
A 727			TEACHER RETIREMENT LOAN			4,174.50	
43092 ✓	03/29/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC	Check Total: 4,174.50 ✓			
A 724CSEA			CSEA UNION DUES			704.61	
A 724CSEA			CSEA UNION DUES			146.17	
43093 ✓	03/29/2023	2822	VOTE-COPE	Check Total: 850.78 ✓			
				Trust & Agency Payment - VOTE			
A 731			VOTE-COPE			174.00	
				Check Total: 174.00 ✓			

DOLGEVILLE CSD

Check Warrant Report For A - 64: PAYROLL DEDUCTIONS #20, 3/31/23 For Dates 3/1/2023 - 3/31/2023



Check # Check Date Vendor ID Vendor Name
Account Account Description

Number of Transactions: 11

Check Description PO Number Check Amount Liquidated

Warrant Total: 378,658.61
Vendor Portion: 378,658.61

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 \$378,658.61. 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 \$378,658.61. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

4/5/2023 *Jacqueline M. Hill*

DOLGEVILLE CSD



Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account	Description				PO Number		
43021 ✓	04/04/2023	3613	**VOID** DAKOTA NOLAN		2127123	**VOID**	-82.40	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL		**VOID** OFFICIAL					
A 2855.400-03-7200	CONTRACTUAL FOOTBALL		**VOID** REPLACE CK#42396 10/14/22 VOID AFTER 120 DAYS	9/28/22 & 10/5/22			-164.80	

43094 ✓	04/05/2023	1053	**CONTINUED** AMAZON.COM			Check Total: Voided During Printing	-247.20 ✓	
---------	------------	------	--------------------------	--	--	--	-----------	--

43095 ✓	04/05/2023	1053	AMAZON.COM			Check Total:	0.00	
---------	------------	------	------------	--	--	--------------	------	--

A 2815.450-00-0000	SUPPLIES NURSE		SUPPLIES - HS NURSE	1NKK-HNG9-11M9	230628		20.09 ✓	20.09
A 1620.200-00-0000	EQUIP BUILDINGS & GROUNDS		VACUUMS - MAINTENANCE	1XTL-61MC-944L	230616		1,016.00 ✓	1,016.00
A 2815.450-00-0000	SUPPLIES NURSE		SUPPLIES - ELEM NURSE	1P6T-3J49-3QND	230624		45.51 ✓	45.51
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		MAINTENANCE SUPPLIES	1QFH-M1GP-DDGJ	230606		17.98 ✓	17.98
A 1310.450-00-0000	SUPPLIES BUSINESS OFFICE		SUPPLIES - BUSINESS OFFICE	1CHC-CC4T-4KGL	230600		18.86 ✓	18.86
A 2855.450-03-7300	SUPPLIES BASEBALL		BASEBALL SUPPLIES	1MWY-9CJC-4VW3	230608		194.44 ✓	194.44
A 1310.450-00-0000	SUPPLIES BUSINESS OFFICE		DESK SCANNER, STANDING DESK CONVERTER	1XD6-L1YK-1L1C	230591		303.97 ✓	323.97
A 2630.450-00-0000	SUPPLIES IT DEPT		STANDING DESK	1DPH-CVCC-4YF3	230627		359.97 ✓	359.97
A 2110.452-01-1000	SUPPLIES ELEM PARP		ELEM SUPPLIES	1X19-1DRC-1M7W	230630		12.99 ✓	223.86
A 2630.450-00-0000	SUPPLIES IT DEPT		WIRELESS KEYBOARD/MOUSE	1G9T-V74L-DV6X	230650		43.84 ✓	43.84
A 2855.400-03-7700	CONTRACTUAL SOFTBALL		SOFTBALL PANTS	1963-77KG-4WP7	230654		54.40 ✓	54.40
A 1310.450-00-0000	SUPPLIES BUSINESS OFFICE		SUPPLIES - BUSINESS OFFICE	1CJV-JQMV-97T6	230600		8.85 ✓	8.85
A 1310.450-00-0000	SUPPLIES BUSINESS OFFICE		CREDIT	1WL9-M9XQ-D136	230591		-173.99 ✓	0.00
A 2250.450-00-0000	SUPPLIES SPEC ED		CREDIT	14CR-3DMM-M4RP	230627		-99.74 ✓	
A 2110.452-01-1000	SUPPLIES ELEM PARP		ELEM SUPPLIES	1NTN-4CDH-3G7X	230630		207.93 ✓	0.00
A 1310.450-00-0000	SUPPLIES BUSINESS OFFICE		DESK SCANNER, STANDING DESK CONVERTER	1P6Y-KMYL-4X1X	230591		171.30 ✓	0.00

Check Total: 2,202.40

DOLGEVILLE CSD

Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description								
43096 ✓	04/05/2023	2219	ASBO NEW YORK			MEMBERSHIP DUES			
A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE			MEMBERSHIP DUES	300007325	230061		141.75 ✓	141.75
43097 ✓	04/05/2023	1160	BIG APPLE MUSIC			INSTRUMENT REPAIR		141.75	
A 2110.400-03-3000	CONTRACTUAL HS			INSTRUMENT REPAIR	5952	230217		125.00 ✓	125.00
43098 ✓	04/05/2023	1298	CENTER STAGE PIANOS			INSTALL PIANO DOLLY		125.00	
A 2110.400-01-1000	CONTRACTUAL ELEM			INSTALL PIANO DOLLY	30106-1	230557		260.00 ✓	260.00
43099 ✓	04/05/2023	1318	CHEMAQUA			MONTHLY WATER TREATMENT		260.00	
A 1621.400-00-0000	CONTRACTUAL MAINTENANCE			MONTHLY WATER TREATMENT	8145364	230053		635.21 ✓	635.21
43100 ✓	04/05/2023	1338	CIGNA HEALTH & LIFE INSURANCE CO			MARCH DENTAL PREMIUMS		5,895.37 ✓	5,895.37
A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL			MARCH DENTAL PREMIUMS	3151125	230023		5,895.37 ✓	5,895.37
43101 ✓	04/05/2023	1523	ED & ED BUSINESS TECHNOLOGY, INC.			SERVICE TO PRINTER		5,895.37	
A 2630.401-00-0000	REPAIRS IT DEPT			SERVICE TO PRINTER	874546	230545		331.50 ✓	331.50
43102 ✓	04/05/2023	1596	FERRARA FIORENZA P.C.			LEGAL SERVICES		331.50	
A 1420.400-00-0000	CONTRACTUAL LEGAL			LEGAL SERVICES	3/7/23	230065		1,837.84 ✓	1,837.84
43103 ✓	04/05/2023	1668	GEORGE LUMBER COMPANY			PROPANE REFILL		40.00 ✓	40.00
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			PROPANE REFILL	451252	230043		40.00 ✓	40.00
43104 ✓	04/05/2023	3487	JOSEPH GILFUS			REIMBURSE MILEAGE		40.00	
A 1240.400-00-0000	CONTRACTUAL SUPERINTENDENT			REIMBURSE MILEAGE	3/13/23			299.97 ✓	299.97
43105 ✓	04/05/2023	1700	GRAINGER			BATTERIES - MAINTENANCE		72.52 ✓	72.52
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS			BATTERIES - MAINTENANCE	9637828220	230546		72.52 ✓	72.52

DOLGEVILLE CSD



Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	9647441477	230546		101.20 ✓	101.20
43106 ✓	04/05/2023	3643	RUTH KASTNER & CHARLES HAGELGANS					Check Total: 173.72 CORRECTION OF TAX CALCULATION 2022-23		
A 1930 400-00-0000				JUDGEMENTS & CLAIMS	CORRECTION OF TAX CALCULATION 2022-23	2022			25.16 ✓	
43107 ✓	04/05/2023	1778	HERKIMER COUNTY BOCES					Check Total: 25.16 2022 SPEC ED SUMMER SCHOOL		
A 2250 400-00-0000				CONTRACTUAL SPEC ED	2022 SPEC ED SUMMER SCHOOL	198-23F			16,287.00 ✓	
43108 ✓	04/05/2023	1775	HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM					Check Total: 16,287.00 MARCH HEALTH PREMIUMS		
A 9040 800-00-0000				LIFE INSURANCE	MARCH LIFE INS PREMIUMS	3/1/23	230058		188.02 ✓	188.02
A 9060 800-00-0000				HOSPITAL MEDICAL DENTAL	MARCH HEALTH INS PREMIUMS	3/1/23	230058		301,712.89 ✓	301,712.89
43109 ✓	04/05/2023	1819	**CONTINUED** HUMMELS OFFICE EQUIPMENT CO.					Check Total: 301,900.91 Voided During Printing		
43110 ✓	04/05/2023	1819	HUMMELS OFFICE EQUIPMENT CO.					Check Total: 0.00		
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1960837-4	230617		693.56 ✓	693.56
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	CLEANING SUPPLIES	1959461-0	230038		326.04 ✓	250.00
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1960837-0	230617		2,105.12 ✓	2,105.12
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1954571-1	230599		75.08 ✓	75.08
A 1620 451-00-0000				SUPPLIES CLEANING	PAD - FLOOR SCRUBBER	1963942-0	230640		16.81 ✓	45.99
A 1620 451-00-0000				SUPPLIES CLEANING	BATTERIES - MAINTENANCE	1960837-3	230617		1,158.00 ✓	1,158.00
A 1620 453-00-0000				SUPPLIES PAPER	CLEANING SUPPLIES	1960837-0	230617		429.35 ✓	429.35
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1954571-1	230599		1,947.00 ✓	1,947.00
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1960837-1	230617		150.16 ✓	150.16
A 1620 453-00-0000				SUPPLIES PAPER	CLEANING SUPPLIES	1956678-0	230599		265.56 ✓	0.00
A 1620 453-00-0000				SUPPLIES PAPER	CLEANING SUPPLIES	1960837-1	230617		1,622.50 ✓	1,622.50
A 1620 451-00-0000				SUPPLIES CLEANING	CREDIT	C1954571-0	230599		-265.56 ✓	0.00
A 1620 451-00-0000				SUPPLIES CLEANING	CLEANING SUPPLIES	1960837-2	230617		39.99 ✓	39.99

DOLGEVILLE CSD



Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43111 ✓	04/05/2023	1848	J W PEPPER & SONS INC.							
A 1620.451-00-0000			SUPPLIES CLEANING	CREDIT	C1954571-0	230599			-123.60 ✓	0.00
A 1620.451-00-0000			SUPPLIES CLEANING	CLEANING SUPPLIES	1954949-0	230599			123.60 ✓	123.60
A 1620.451-00-0000			SUPPLIES CLEANING	CLEANING SUPPLIES	1954571-0	230599			743.26 ✓	619.66
A 1620.453-00-0000			SUPPLIES PAPER	CLEANING SUPPLIES	1954571-0	230599			1,947.00 ✓	1,947.00
Check Total:									11,253.87	
43112 ✓	04/05/2023	1878	JONES SCHOOL SUPPLY COMPANY, INC.							
A 2110.200-01-1000			EQUIP ELEM	MUSIC CABINET/SHIPPING	365118607	230350			1,252.00 ✓	1,209.36
A 2110.480-03-3000			TEXTBOOKS - HS	MUSIC	365183895	230586			111.79 ✓	112.79
A 2110.400-01-1000			CONTRACTUAL ELEM	DROP SHIP CHARGE	365118134	230350			318.09 ✓	
Check Total:									1,681.88	
43113 ✓	04/05/2023	3592	KAYLA J. LACHUT							
A 2250.400-00-0000			CONTRACTUAL SPEC ED	PT SERVICES	3/15/23				70.17 ✓	60.00
Check Total:									1,200.00	
43114 ✓	04/05/2023	1161	LICARI'S BIG M SUPERMARKETS							
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	CLASS SUPPLIES - K. WINKLER	61332	230447			37.59 ✓	37.59
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	CLASS SUPPLIES - K. WINKLER	61333	230447			88.90 ✓	88.90
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD/SUPPLIES - K. WINKLER	61334	230447			133.82 ✓	133.82
A 2110.451-03-5600			SUPPLIES HS INDUST ARTS	FOOD/SUPPLIES - K. WINKLER	61335	230447			69.00 ✓	69.00
Check Total:									329.31	
43115 ✓	04/05/2023	3369	LYNNE LICARI							
A 2250.400-00-0000			CONTRACTUAL SPEC ED	REIMBURSE MILEAGE	3/23/23				132.51 ✓	
Check Total:									132.51	
43116 ✓	04/05/2023	3653	LIVING RESOURCES CORPORATION							
A 2250.400-00-0000			CONTRACTUAL SPEC ED	INTERPRETER SERVICES	094103	230611			3,990.00 ✓	3,990.00
Check Total:									3,990.00	
43117 ✓	04/05/2023	3532	MAGNUM VENTURE PARTNERS, INC.							
A 2855.450-03-7000			SUPPLIES ATHLETICS	VOLLEYBALL UNIFORMS	6665	230474			110.00 ✓	120.00
Check Total:									110.00	

DOLGEVILLE CSD

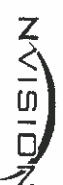


Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Account	Account Description								
43118 ✓	04/05/2023	2043	SARA MARTYNIUK						
A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE		REIMB. MILEAGE R/T BANKING	3/31/23	230026		REIMB. MILEAGE R/T BANKING	108.73 ✓	108.73
Check Total:								108.73	
43119 ✓	04/05/2023	2084	MARY E. METOTT						
A 2815 400-00-0000	CONTRACTUAL NURSE		PHYSICALS	3/29/23				875.00 ✓	
Check Total:								875.00	
43120 ✓	04/05/2023	2091	MIDWEST TECHNOLOGY PRODUCTS & SERV.						
A 2110 451-03-5600	SUPPLIES HS INDUST ARTS		SUPPLIES - TECH/SHOP	2135505-00	230583			4,205.10 ✓	5,345.85
A 2110 451-03-5600	SUPPLIES HS INDUST ARTS		SUPPLIES - TECH/SHOP	2135505-01	230583			968.52 ✓	0.00
Check Total:								5,173.62	
43121 ✓	04/05/2023	2245	NYSOMA						
A 2110 400-03-3000	CONTRACTUAL HS		REGISTRATION - ODYSSEY OF THE MIND STATE TOURNAMENT	48894	230645			225.00 ✓	225.00
Check Total:								225.00	
43122 ✓	04/05/2023	2539	NYSPHSAA SECTION III, INC.						
A 2855 400-03-7800	CONTRACTUAL TRACK		HOTEL INDOOR TRACK STATE MEET	212594				338.00 ✓	
Check Total:								338.00	
43123 ✓	04/05/2023	2253	WILLIAM J. OBERNESSER JR.						
A 2855 400-03-7600	CONTRACTUAL BASKETBALL		ASSIGNOR FEES - BASKETBALL	2022-23				91.20 ✓	
Check Total:								91.20	
43124 ✓	04/05/2023	2719	OMNI						
A 9089 801-00-0000	OTHER BENEFITS - 403B		NON-ELECTIVE RETIREMENT CONTRIBUTIONS L. HEMMERICH	2127123				41,521.00 ✓	
Check Total:								41,521.00	
43125 ✓	04/05/2023	2279	OTIS ELEVATOR						
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		SERVICE 4/1/23-3/31/24	100401105247	230051			6,751.80 ✓	6,751.80
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		CREDIT	100400840435	230051			-188.21 ✓	0.00
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS		LOGISTICS & FUEL IMPACT FEE	F10000088501	230051			250.00 ✓	98.20
Check Total:								6,813.59	
43126 ✓	04/05/2023	2367	PREFERRED GROUP PLANS INC						
Check Total:								6,813.59	
								MARCH 2023 BENEFIT ADMIN FEE	

DOLGEVILLE CSD

Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 1310 400-00-0000			CONTRACTUAL BUSINESS OFFICE	MARCH 2023 BENEFIT ADMIN FEE	187044		230029	112.00 ✓	112.00
43127 ✓	04/05/2023		2386 DWIGHT PUTMAN			Check Total: OFFICIAL		112.00	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/8/23			148.40 ✓	
43128 ✓	04/05/2023		2403 R.G. TIMBS, INC.			Check Total: FINANCIAL PLANNING		148.40	
A 1310 400-00-0000			CONTRACTUAL BUSINESS OFFICE	FINANCIAL PLANNING	031723		230060	1,200.00 ✓	1,200.00
43129 ✓	04/05/2023		3660 RAINBOW LETTERING			Check Total: BASEBALL HATS (OESJDCS)		1,200.00	
A 2855 450-03-7300			SUPPLIES BASEBALL	BASEBALL HATS (OESJDCS)	CC202		230607	1,249.50 ✓	1,249.50
43130 ✓	04/05/2023		2527 SCHOOL SPECIALTY			Check Total:		1,249.50	
A 2110 450-01-1000			SUPPLIES ELEM PK-4	CLASSROOM SUPPLIES - C. BOWMAN	208131986251		230609	246.02 ✓	246.02
A 2110 450-01-1000			SUPPLIES ELEM PK-4	ELEM SUPPLIES - K. HOPSICKER	208132092945		230641	34.37 ✓	34.37
A 2110 451-01-1000			SUPPLIES ELEM	LAMINATING FILM - ELEM OFFICE	208132080972		230651	372.36 ✓	372.36
A 2110 450-01-1000			SUPPLIES ELEM PK-4	ELEM SUPPLIES - K. HOPSICKER	208132061827		230641	223.15 ✓	223.15
43131 ✓	04/05/2023		2562 CHRISTINE SHERWOOD			Check Total:		875.90	
A 5510 400-04-0000			CONTRACTUAL TRANSPORTATION	CDL ENDORSEMENT - INTERSTATE	3/21/23			17.50 ✓	
43132 ✓	04/05/2023		2575 SIGN SOLUTIONS			Check Total: TRACK SUPPLIES		17.50	
A 2855 450-03-7000			SUPPLIES ATHLETICS GENERAL	TRACK SUPPLIES	25361		230614	153.75 ✓	160.00
43133 ✓	04/05/2023		2611 SOLARWINDS			Check Total: ANNUAL RENEWAL		153.75	
A 2630 460-00-0000			COMPUTER SOFTWARE	ANNUAL RENEWAL	IN594671		230618	2,793.00 ✓	2,910.21
43134 ✓	04/05/2023		2622 SPEEDY AWARDS & ENGRAVING, INC.			Check Total: ENGRAVED DESKPLATE - B. MANLEY		2,793.00	
A 1010 450-00-0000			SUPPLIES BOE	ENGRAVED DESKPLATE - B. MANLEY	114128		230639	20.00 ✓	20.00
43135 ✓	04/05/2023		2648 STEVE WEISS MUSIC			Check Total: PERCUSSION MALLETS		20.00	

DOLGEVILLE CSD



Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110 451-03-5100			SUPPLIES HS MUSIC	PERCUSSION MALLETS	INV1197073.1	230425		95.95	95.95
43136 ✓	04/05/2023		3192 THE READING LEAGUE				Check Total: PROFESSIONAL DEVELOPMENT 11/10/22	95.95	
A 2110 400-00-0000			CONTRACTUAL	PROFESSIONAL DEVELOPMENT 11/10/22	3509	230363		2,500.00	2,500.00
43137 ✓	04/05/2023		2785 UPSTATE CEREBRAL PALSY, INC.				Check Total: FEB TUITION - OB/NS	2,500.00	
A 2250 470-00-0000			TUITION	FEB TUITION - OB/NS	3/13/23	230055		14,019.28	14,019.28
43138 ✓	04/05/2023		2839 WB MASON CO, INC.				Check Total: COPY PAPER	14,019.28	
A 2110 451-01-1000			SUPPLIES ELEM	COPY PAPER	236097689	230621		1,961.23	1,961.23
A 2110 451-03-3000			SUPPLIES HS	COPY PAPER	236907689	230621		1,962.02	1,962.02
43139 ✓	04/05/2023		2865 DANIEL WILCZEK				Check Total: OFFICIAL	3,923.25	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/9/23			82.40	
43140 ✓	04/05/2023		2009 WILLIAM V. MACGILL				Check Total: NURSE SUPPLIES	82.40	
A 2815 450-00-0000			SUPPLIES NURSE	NURSE SUPPLIES	IN0829797	230625		132.54	130.54
43141 ✓	04/05/2023		2833 WM CORPORATE SERVICES, INC.				Check Total: DUMPSTER SERVICE	132.54	
A 1620 400-00-0000			CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3496940-2285-7	230033		1,699.39	1,699.39
43142 ✓	04/05/2023		2916 JOSEPH ZOGBY				Check Total: OFFICIAL	1,699.39	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/9/23			82.40	
43143 ✓	04/05/2023		3200 BUELL FUELS LLC				Check Total: FUEL	82.40	
A 5510 452-04-0000			SUPPLIES FUEL	FUEL	641928	230142		3,662.09	3,662.09
A 5510 452-04-0000			SUPPLIES FUEL	FUEL	642080	230142		3,010.73	3,010.73
43144 ✓	04/05/2023		3671 AIDAN HUNZINGER				Check Total: OFFICIAL	6,672.82	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	OFFICIAL	3/8/23			148.40	
43145 ✓	04/05/2023		2008 M & T BANK				Check Total: MARCH CC CHARGES	148.40	

DOLGEVILLE CSD



Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1670 400-00-0000				CONTRACTUAL PRINTING & MAILING	UPS - SHIPPING	3/13/23			4.80	
A 2630 450-00-0000				SUPPLIES IT DEPT	WALMART - TV FOR FRONT LOBBY	3/27/23			378.00	
A 2110 200-03-3000				EQUIP HS	SHOP GOODWILL - BAND INSTRUMENT	3/28/23			116.00	
A 2110 451-03-3000				SUPPLIES HS	DRIVER ED CAR GAS	3/30/23			202.62	
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE - GAS	3/30/23			157.81	
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	EZPASS	3/6/23			50.00	
A 5510 452-04-0000				SUPPLIES FUEL	BUS GARAGE - GAS	3/30/23			317.85	
43146 ✓	04/05/2023	2443	RH CROWN CO					Check Total:	1,227.08	
A 5510 200-04-0000				EQUIP TRANSPORTATION	SUPPLIES - BUS GARAGE	098191			549.62	549.62
43147 ✓	04/05/2023	2776	UNIFIRST CORPORATION					Check Total:	549.62	
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3482064			84.01	84.01
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3484499			84.01	84.01
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3486893			84.01	84.01
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3489303			84.01	84.01
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3490269			451.80	451.80
A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3491719			84.01	84.01
43148 ✓	04/05/2023	2915	ZIPP HARDWARE					Check Total:	871.85	
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	B209427			11.99	11.99
A 2110 451-03-5600				SUPPLIES HS INDUST ARTS	SUPPLIES - SHOP/TECH	A179499			276.29	276.29
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	A178766			10.49	10.49
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	A179656			6.77	6.77
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	B208710			2.58	2.58
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	B208921			14.58	14.58
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	B209152			5.99	5.99

DOLGEVILLE CSD

Check Warrant Report For A - 65: GENERAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	B209176	230622	1.51	1.51
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	B209215	230622	21.16	21.16
A 1621 450-00-0000				SUPPLIES MAINTENANCE	SUPPLIES - MAINTENANCE	A179657	230622	7.29	7.29
43149 ✓	04/05/2023	1328	CHRIS COLLISION INC.					358.65	
A 5510 401-04-0000			CONTRACTUAL BUS REPAIR	AUTO BODY REPAIR - C. GORINSHEK		4628	230690	573.10	620.38
43150 ✓	04/05/2023	3613	DAKOTA NOLAN					573.10	
A 2855 400-03-7600			CONTRACTUAL BASKETBALL	REPLACE CK#43021		2127123		82.40	
A 2855 400-03-7200			CONTRACTUAL FOOTBALL	REPLACE CK#43021 10/14/22 VOID AFTER 120 DAYS		9/28/22 & 10/5/22		164.80	
Check Total:								247.20	
Warrant Total:								443,576.49	
Vendor Portion:								443,576.49	
Number of Transactions:								58	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 58 in number, in the total amount of \$443,576.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$443,576.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 10: SCHOOL LUNCH - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
6424 ✓	04/05/2023	1163	BIMBO FOODS, INC.			FOOD			
C 2860 41			FOOD PURCHASE	FOOD	66414490001576	230253		359.74 ✓	359.74
C 2860 41			FOOD PURCHASE	FOOD	66414490001665	230253		338.70 ✓	317.52
C 2860 41			FOOD PURCHASE	FOOD	66414490001713	230253		305.10 ✓	0.00
C 2860 41			FOOD PURCHASE	FOOD	6614490001789	230253		271.24 ✓	0.00
6425 ✓	04/05/2023	1272	CARLO MASI & SONS, INC.						
C 2860 41			FOOD PURCHASE	FOOD	808397	230254		317.55 ✓	317.55
C 2860 41			FOOD PURCHASE	FOOD	808662	230254		485.25 ✓	485.25
C 2860 41			FOOD PURCHASE	FOOD	809196	230254		383.75 ✓	383.75
C 2860 41			FOOD PURCHASE	FOOD	809637	230254		249.65 ✓	249.65
C 2860 41			FOOD PURCHASE	FOOD	809984	230254		167.55 ✓	167.55
6426 ✓	04/05/2023	3525	CLEMENTE NOVELTIES, INC.						
C 2860 41			FOOD PURCHASE	FOOD	381778	230256		452.11 ✓	452.11
6427 ✓	04/05/2023	1507	DUFFY'S EQUIPMENT SERVICES, INC.						
C 2860 4			CONTRACTUAL	SERVICE/REPAIR KITCHEN EQUIP	0008308	230652		670.55 ✓	670.55
6428 ✓	04/05/2023	3356	ANTHONY DUPUIS						
C 2860 4			CONTRACTUAL	REIMBURSE MILEAGE	1/25/22			23.45 ✓	
6429 ✓	04/05/2023	1680	GINSBERG'S						
C 2860 41			FOOD PURCHASE	CREDIT	2908076	230259		-20.15 ✓	0.00
C 2860 41			FOOD PURCHASE	CREDIT	2908072	230259		-14.04 ✓	0.00
C 2860 41			FOOD PURCHASE	FOOD	2903440	230259		1,431.83 ✓	5,523.54
C 2860 41			FOOD PURCHASE	FOOD	2906070	230259		1,414.93 ✓	0.00
C 2860 41			FOOD PURCHASE	FOOD	2911006	230259		1,761.28 ✓	0.00
C 2860 41			FOOD PURCHASE	FOOD	2913438	230259		749.69 ✓	0.00
6430 ✓	04/05/2023	1783	HERSHEY CREAMERY COMPANY						
C 2860 41			FOOD PURCHASE	FOOD	INVE0018860864	230258		321.94 ✓	321.94
C 2860 41			FOOD PURCHASE	FOOD	INVE0018867846	230258		399.44 ✓	399.44
Check Total:								5,323.54	

DOLGEVILLE CSD



Check Warrant Report For C - 10: SCHOOL LUNCH - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
6431 ✓	04/05/2023	1791	HILL & MARKES, INC.				721.38	
							Check Total:	
							SUPPLIES - CAFE	
C 2860.45			MATERIALS & SUPPLIES	SUPPLIES - CAFE	2731572-00	230257	987.57	987.57
							Check Total:	
6432 ✓	04/05/2023	1161	LICARIS BIG M SUPERMARKETS				987.57	
							Check Total:	
							FOOD	
C 2860.41			FOOD PURCHASE	FOOD	61599	230237	46.76	46.76
C 2860.41			FOOD PURCHASE	FOOD	61700	230237	5.19	5.19
C 2860.41			FOOD PURCHASE	FOOD	62545	230237	31.81	31.81
C 2860.41			FOOD PURCHASE	FOOD	61718	230237	48.75	48.75
C 2860.41			FOOD PURCHASE	FOOD	61719	230237	18.15	18.15
							Check Total:	
6433 ✓	04/05/2023	3486	RESTAURANT EQUIPMENT				150.66	
			EQUIPMENT CORP				SUPPLIES - KITCHEN	
C 2860.45			MATERIALS & SUPPLIES	SUPPLIES - KITCHEN	006670	230260	158.45	421.24
							Check Total:	
6434 ✓	04/05/2023	1242	UPSTATE NIAGARA COOPERATIVE, INC.				158.45	
							Check Total:	
							FOOD	
C 2860.41			FOOD PURCHASE	FOOD	851791	230476	597.01	597.01
C 2860.41			FOOD PURCHASE	FOOD	860766	230476	834.43	834.43
C 2860.41			FOOD PURCHASE	FOOD	863217	230476	693.73	693.73
C 2860.41			FOOD PURCHASE	FOOD	865697	230476	393.63	393.63
C 2860.41			FOOD PURCHASE	FOOD	868727	230476	475.93	475.93
C 2860.41			FOOD PURCHASE	FOOD	874101	230476	753.29	753.29
C 2860.41			FOOD PURCHASE	FOOD	880140	230476	878.35	878.35
C 2860.41			FOOD PURCHASE	FOOD	889316	230476	460.87	460.87
C 2860.41			FOOD PURCHASE	FOOD	889315	230476	281.38	281.38
							Check Total:	
							5,368.62	

DOLGEVILLE CSD

Check Warrant Report For C - 10: SCHOOL LUNCH - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description							
Number of Transactions: 11						Warrant Total:	16,734.86	
						Vendor Portion:	16,734.86	

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 \$16,734.86. 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 \$16,734.86. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For F - 8: SPECIAL AID - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
5524	04/05/2023	1291	CATHOLIC CHARITIES	CONTRACTUAL - TITLE I SIG (22-23)	MARCH PREVENTION SPEC. SERVICES	MARCH 2023	230022	MARCH PREVENTION SPEC. SERVICES	1,200.00	1,200.00
Check Total:									1,200.00	
5525	04/05/2023	3325	SEI DESIGN GROUP	CONTRACTUAL - CRSA-ESSER2	PROFESSIONAL SERVICES - CRSSA ROOF	9 22-4189 00	220684		3,880.80	3,880.80
F 2110.40T				CONTRACTUAL - ARP-ESSER	PROFESSIONAL SERVICES - ARPA TRACK	10 22-4188 00	220683		3,043.30	3,043.30
Check Total:									6,924.10	
Warrant Total:									8,124.10	
Vendor Portion:									8,124.10	
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 \$8,124.10. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$8,124.10. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HP - 1: CAPITAL FUND - APRIL #1 (4/5/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
344 ✓	04/05/2023	3467	C&S ENGINEERS, INC							
				CLERK OF THE WORKS (SALARY)	PROF. SERVICES 2022 CAPITAL PROJECT	01110465	230561		64,626.00 ✓	64,626.00
345 ✓	04/05/2023	3566	NATIONAL BUILDING & RESTORATION CORPORATION							
				GENERAL CONSTRUCTION	CAPITAL OUTLAY - BAFFLES FINAL PAY APP	220751			2,840.00 ✓	2,840.00
346 ✓	04/05/2023	3325	SEI DESIGN GROUP							
				ARCHITECTS & ENGINEERS	PROFESSIONAL SERVICE - CAPITAL OUTLAY	222-4219.00	230524		3,185.00 ✓	3,185.00

Number of Transactions: 3

Check Total: 3,185.00
 Warrant Total: 70,651.00
 Vendor Portion: 70,651.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$70,651.00. 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 \$70,651.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

March 1 - March 31, 2023

Total available balance as reported at the end of the preceding period..... \$ 116,945.71

RECEIPTS DURING MONTH

Date	Source	Amount
March-23	Retiree Drug Subsidy (RDS)	\$ 8,195.42
	Transfer from Savings	\$ 2,375,000.00
	Interest & Earnings	\$ 52.47
	Village of Dolgeville PILOT	\$ 8,086.50
	Refund Current Year Expense	\$ 336.00
	BOCES Speech Services	\$ 4,593.68
	Herkimer Co 2022 Tax Relevy	\$ 522,946.27
	Refund Prior Year Expense	\$ 9,887.35
	Herkimer Co Pre-K Evals	\$ 450.00
	Health/Dental Premiums	\$ 47,877.53
	Music Rental	\$ 21.00
	BOCES Pre-K Rent	\$ 750.00

Total Receipts..... \$ 2,978,196.22

Total Receipts, including balance..... \$ 3,095,141.93

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
178	March Debt Service - Interest Payment	\$ 2,475.00
182	Due to School Lunch, Special Aid	\$ 30,000.00

From Check Number	To Check Number	Amount
457, 42953	460, 42958	\$ 394,315.18
42959	43073, 43080	\$ 927,891.62
461, 43074	464, 43079	\$ 329,362.69
43081	43086	\$ 3,379.65
465, 43087	468, 43093	\$ 378,658.61

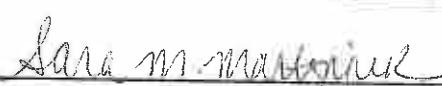
Total Disbursements..... \$ 2,066,082.75

Cash Balance as Shown by Records..... \$ 1,029,059.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 1,044,894.64
Less total of outstanding checks, List on reverse side	\$ (15,835.46)
Deposits <u>outstanding</u> and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$ 1,029,059.18

Received by the Board of Education and entered as part of the April 18, 2023	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
 Clerk of Board of Education	  Treasurer of School District

ACCOUNT BALANCES

Capital Fund	\$ 43,562.28
General Fund Savings	\$ 7,962,512.16
Metropolitan Commercial Bank	\$ 4,068,544.13
School Lunch	\$ 8,523.08
Special Aid	\$ 5,174.04
Special Revenue Fund	\$ 15,509.94
Tax Account	\$

DOLGEVILLE CSD

Bank Reconciliation for period ending on 3/31/2023



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

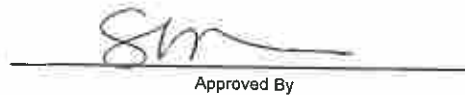
Ending Bank Balance:		1,044,894.64
Outstanding Checks (See listing below):	-	15,835.46
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	1,029,059.18	✓
Cash Account Balance:	1,029,059.18	✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/10/2023	42847	BSHS CHEER BOOSTER CLUB	150.00
02/10/2023	42907	PAUL PUTMAN	188.40
02/10/2023	42931	KEVIN WATERS	92.40
03/17/2023	42962	THOMAS BEST	262.80
03/17/2023	42965	SHANNON BORST	43.03
03/17/2023	42969	OWEN CASTOR	50.00
03/17/2023	42970	CENTER STATE CONFERENCE	185.42
03/17/2023	42981	EDHELPER INC.	950.00
03/17/2023	42985	MACKENZIE FARQUHAR	325.00
03/17/2023	43021	DAKOTA NOLAN	247.20
03/17/2023	43026	JON PERRY	112.40
03/17/2023	43032	PAUL PUTMAN	188.40
03/17/2023	43036	RANDY RUNDLE	188.40
03/17/2023	43049	JONATHAN SNYDER	112.40
03/17/2023	43059	UTICA BOARD OF VOLLEYBALL OFFICIALS	74.10
03/17/2023	43060	ALLI VEDDER	15.00
03/17/2023	43062	WILLIAM VIVLAMORE	92.40
03/17/2023	43063	KEVIN WATERS	194.80
03/17/2023	43064	KEVIN WATERS	148.40
03/29/2023	43087	AFLAC NEW YORK	882.62
03/29/2023	43088	NYS & LOCAL RETIREMENT SYSTEM	5,857.15
03/29/2023	43089	NYS CHILD SUPPORT PROCESSING CENTER	80.00
03/29/2023	43090	NYS CHILD SUPPORT PROCESSING CENTER	195.86
03/29/2023	43091	NYS TEACHERS' RETIREMENT SYSTEM	4,174.50
03/29/2023	43092	THE CIVIL SERVICE EMPLOYEES ASSOC.	850.78
03/29/2023	43093	VOTE-COPE	174.00
Outstanding Check Total:			15,835.46


Prepared By


Approved By


DOLGEVILLE CENTRAL BUSINESS OFFICE

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

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

***** Memorandum *****

To: DCS BOE Members

From: Sara Martyniuk, District Treasurer 

Date: April 5, 2023

Subject: Metropolitan Commercial Bank – March Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	2/28/23	BALANCE FORWARD			\$4,053,568.14
JE207	3/31/23	INTEREST		\$14,975.99	\$4,068,544.13

				YTD	TOTAL:
07/31/2022	15	TO RECORD INTEREST MCB	JE-2	1,128.89	
08/31/2022	36	TO RECORD INTEREST MCB	JE-4	3,467.85	
09/30/2022	58	TO RECORD INTEREST MCB	JE-5	3,496.81	
10/31/2022	79	TO RECORD INTEREST MCB	JE-6	4,861.60	
11/30/2022	109	TO RECORD INTEREST MCB	JE-7	6,758.90	
12/31/2022	127	TO RECORD INTEREST MCB	JE-8	9,209.87	
01/31/2023	151	TO RECORD INTEREST MCB	JE-9	11,170.56	
2/28/2023	167	TO RECORD INTEREST MCB	JE-10	13,095.56	
3/31/2023	201	TO RECORD INTEREST MCB	JE-11	14,975.99	68,166.03



Dolgeville Elementary School Board of Education Monthly Report

April 18, 2023

Crystal Chrisman, PreK-6 Principal

CABVI Vision Screenings: All students currently registered in prekindergarten completed vision screenings with CABVI on Monday, March 27th and Thursday, March 30th. Screenings allow families to be informed if further vision needs are necessary to prepare students for learning success.

Congratulations to Students Selected for the Herkimer County Youth Art Show! Eli Daukontas, Kaylob Prado, Brooklyn Caple, Kaydence Smith, and Grace Leavitt had art pieces selected for the Herkimer County Youth Art Month Show.



DES Students Preview *Mary Poppins*: Congratulations to the cast and crew of *Mary Poppins* for an amazing preview of their performance! DES students in K-6 were able to get a sneak peek of the performance on Wednesday, March 29th.

Department of Public Health Presentations: Representatives from Herkimer County Department of Public Health presented to our students in grades 5 and 6 regarding healthy habits and the importance of personal hygiene, including caring for your teeth and body. Special thanks to Mrs. Sarah Williams Herringshaw for coordinating the presentations for our students on March 29th.

Daneli Returns to DES! Mr. Paul Muench and Mrs. Katie Drake visited our 5th grade students to discuss leadership skills and using personal strengths to empower one another at DES.

Diversity Equity and Inclusion Training with Dr. Eva Jones: DES staff worked with Dr. Jones on the afternoon of Friday, March 31st to complete the next series of training for DEI. Staff collaborated to learn more about the specific needs of our district in supporting a more inclusive culture.

PARP Concludes for 2023! Special thanks to our students, staff, and DCS families for supporting this year's Pick-a-Reading Partner program, DES is Wild About Reading! Check out Lacey Hisert, who chose to be just like her teacher, Mrs. Lamphere! Students were encouraged to dress up like whatever they want to be when they grow up!



HOP Movie Night and Mini Easter Egg Hunt:

Dolgeville Connected Community Schools sponsored a special event for our students on Thursday, April 6th. Students were invited to watch the movie *Hop* and participation in an egg hunt! Mrs. Williams-Herringshaw coordinated this free event for DCS families.

Quarter 3 Report Cards: Report cards were distributed to students for Quarter 3 on Thursday, April 6th.

2023 NYS Assessments

Scheduled: Students in grades 3-6 will be participating in NYS assessments following Spring Break. Assessments in English Language Arts begin on Wednesday, April 19th and Math assessments begin on May 2nd.

Mosaic Health Dental Program

Overview: Please review the chart below reviewing DES participation in this year's Mosaic Health Dental Program.

Dolgeville Elementary 2022-2023		
# of Registration forms handed out	429	
Total # of returned registration forms	Enrolled	Declined
	44	43
Dental Health Presentations	Virtual	
Oral Health Screenings by the hygienist	44	
Dental Cleanings	42	
Fluoride applications	43	
# of children who had sealants applied	24	
# of permanent molars sealed	79	
Dental Exams by the dentist	41	
# of children referred for treatment	24	



BOE Report: Junior/Senior High School Building

April 18, 2023

- Ms. Marucci, Ms. Ashley, and Mrs. Williams-Herringshaw organized a presentation from The Refugee Center for the 9th and 10th grade Global Studies students. The presentation ties in with the Enduring Issues task on the Global Regents. On March 30th, our students learned more about the experiences of refugees and services provided by the Refugee Center in Utica. In their respective classrooms, the students completed a follow-up activity
- On March 31st and April 1st, our talented students performed *Mary Poppins*. Their outstanding efforts yielded two fantastic shows! Congrats to the cast and crews!
- The Spanish Club took a trip to Queens on April 3rd to see the Hispanic Flamenco Ballet
- Our Junior High Band, Senior High Band, and Drumline performed on April 5th. They sounded great and are ready for their performance-filled spring!
- Report cards were distributed on April 6th
- April 3rd-6th was spirit week. Students had many creative ideas, especially for Anything But A Backpack Day
- Students in grades 7-11 completed a course interest surveys

Upcoming:

- 7-8th Grade State Tests will start immediately after break
- Students will begin to meet with the guidance counselors and select courses for the 2023-2024 school year
- Prom is May 6th
- The Firefighter Challenge will take place on April 26th and 27th
- The Daneli Partners will be back at DCS on May 8th to work with the juniors
- The 5 week period ends on May 12th
- NYSSMA will be held at CVA on May 13th
- The 7th Grade Canoe Trip will be on May 13th





BOE Report: Special Education Department

April 2023

- 44 scheduled Meetings (initial, re-evaluation, annual)
- 3 new preschool referrals meetings held
- 3 new school age referrals, meeting scheduled for April, 2023
- 2 new request for IEP Amendment for testing Accommodations
- 1 Speech referral from EI

Upcoming:

- Continued annual reviews March-May

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



BOARD REPORT-April 18th , 2023

DEAN OF STUDENTS

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

ATHLETIC DIRECTOR

1. Varsity spring sports contests for softball, golf, and track and field are scheduled to start in mid to late April. Varsity baseball contests with OESJ started in early April.
2. Modified spring sport contests for softball, baseball, and track and field are scheduled to start in late April to early May.


DOLGEVILLE CENTRAL SCHOOL

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 

DATE: 4/11/2023

RE: March Facilities Report

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

On March 2nd Don Maxwell, School Facilities Advisor from BOCES, came out and performed a Lockout / Tagout training for Wayne, Will and Katrina. This is an annual training that is mandatory to comply with OSHA. This training is for up to date knowledge of practices and procedures to shut down equipment, isolate it from its energy source and prevent the release of potentially hazardous energy while performing maintenance.

Safety Coordinator, Adam Hutchinson from BOCES came out and did our annual Asbestos Check on March 3rd.

Our B & G team helped clear a path up to the track for a capital project planning site meeting with Clark Companies. The meeting was on March 23rd and we were able to talk through some of the plans onsite to prepare the scope of the project.

Also, on March 23rd we had the roof planning meeting on site. We were able to walk the roof to get a view of what needs to be put in the scope of the project. Pulver was here taking notes in order to start the CRRSA funded part of the job.

We asked SEI to add a combined Elem and Secondary Nurses Suite to our Building Condition Survey as a possible future reconstruction. He was able to estimate around \$280,000 for a future project. Remember, our Building Condition Survey is a live document based on estimates that has inflation and other key factors built into it.

Wayne took his promotional Civil Service Exam on March 25th, now we wait for the results. Since it is a promotional exam, he only needs a passing score to remain the Building Maintenance Mechanic.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2192	3/3/23 10:23 am	3/6/23 1:29 pm	Facilities	paint: I would like to request to have my office painted. The ceiling needs a fresh ...	D. Maintenance: Replaced ceiling tiles i...	Vanessa Boyer	Open
2273	3/31/23 8:02 am	3/31/23 2:35 pm	Facilities	lights: light bulbs are out - middle row, last light in the back	D. Maintenance: replaced the bulbs with ...	Traci Gardinier	Closed
2102	1/17/23 12:04 pm	3/31/23 2:33 pm	Facilities	Whiteboards : Could I please get two whiteboards that go over my blackboards in my new cla...	D. Maintenance: installed new white boar... D. Maintenance: Will go to Lowes and pur...	Thomas Seery	Closed
2224	3/14/23 12:02 pm	3/16/23 9:56 am	Facilities	Desk Leg Missing Screw: Hi! I have a desk that is missing a screw in the leg so it wont st...	D. Maintenance: Replaced the screw with ...	Olivia Davies	Closed
2260	3/28/23 12:24 pm	3/30/23 6:44 am	Facilities	Loose Desk Legs: One of my student desks has a loose screw that keeps coming out. Another ...	D. Maintenance: went through all the des...	McKensey Castor	Closed
2222	3/12/23 2:43 pm	3/24/23 11:20 am	Facilities	auditorium seat: Broken seat in auditorium needs to be fixed. The seat is in row A, seat #...	D. Maintenance: Received the replacement... D. Maintenance: Chair was hit from the s...	Katlin Wolford	Closed
2236	3/19/23 11:36 am	3/24/23 10:44 am	Facilities	Outside door by band room: The outside door by my office/band room is having difficulty la...	D. Maintenance: replaced old door sweeps... D. Maintenance: Fixed the door not closi...	Katlin Wolford	Closed
2235	3/17/23 9:52 am	3/17/23 1:48 pm	Facilities	Kitchen table: The round table closest to the hallway needs to have the center screw tight...	D. Maintenance: Tightened bolt at the bo...	Kathy Winkler	Closed
2225	3/14/23 12:50 pm	3/16/23 6:46 am	Facilities	Speaker installation : I know we had to remove my speaker earlier this year, but I now hav...	D. Maintenance: Re installed the speaker...	Karen Hopsicker	Closed
2176	2/27/23 12:32 pm	3/1/23 8:41 am	Facilities	Desk Riser: Could you please come in and set up Kate's Desk Riser? Before 7 am if possible...	D. Maintenance: Unplugged the computer e...	Jessica Radley	Closed
2219	3/10/23 7:54 am	3/10/23 9:50 am	Facilities	elementary pe: partition door in bigger gym will not move...all sensors seem to work but t...	D. Maintenance: Door closes and opens fi...	James Seeley	Closed
2223	3/13/23 3:30 pm	3/17/23 7:34 am	Facilities	Ants: I have ants back by my lockers and on the floor by the windows.	D. Maintenance: Placed ant baits in the ...	Erika Seery	Closed
2251	3/23/23 12:25 pm	3/23/23 12:27 pm	Facilities	chair and shade: Shade is broke and desk chair is not adjustable. Nurses office		Dorothy Connor	Open
2267	3/30/23 7:55 am	3/31/23 11:12 am	Facilities	BR light: Bathroom light not working. Bulb?	D. Maintenance: changed bulb out.	Dorothy Connor	Closed
2240	3/20/23 12:40 pm	3/24/23 7:15 am	Facilities	Hand Pencil Sharpener: Replacement hand pencil sharpener. Current one is broke. Located...	D. Maintenance: Handle broke off of the ...	Dana Kubat	Closed
2254	3/24/23 1:08 pm	3/27/23 6:46 am	Facilities	Broken table leg: Leg of table in back of classroom broke.	D. Maintenance: replaced table with new ...	Dana Kubat	Closed
2185	3/1/23 1:03 pm	3/2/23 9:15 am	Facilities	Paper towel Dispenser: My paper towel dispenser fell off the wall and landed on the head o...	D. Maintenance: The anchors and screws h...	Crystal Miller	Closed
2209	3/8/23 9:18 am	3/8/23 1:30 pm	Facilities	heater/AC unit: My office unit was functioning but with additional noise, but now the heat...		Crystal Chrisman	Canceled

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2259	3/28/23 10:23 am	3/30/23 6:22 am	Facilities	Outdoor cameras: There is no visibility on two of the three outdoor cameras on the playgro...	D. Maintenance: Cleaned the camera cover...	Crystal Chrisman	Closed
2237	3/20/23 7:09 am	3/22/23 6:02 am	Facilities	clock re-set: Good morning, The clock in the band room needs to be re-synced because o...	D. Maintenance: The battery was not in a ...	Brianna Yaghy	Closed
2274	3/31/23 9:40 am	3/31/23 2:34 pm	Facilities	light and doorstep: I have a light out (2nd row, 2nd column from the doorway) and the door...	D. Maintenance: Fixed the door holder by...	Arianna Marucci	Open
2183	3/1/23 10:27 am	3/2/23 9:17 am	Facilities	Ice maker: Ice machines in kitchen are not producing ice.	D. Maintenance: The coils and filters ha...	Anthony Dupuis	Closed
2220	3/10/23 11:43 am	3/10/23 2:21 pm	Facilities	equipment: Legs need to be attached to new equipment	D. Maintenance: Attached legs to the bot...	Anthony Dupuis	Closed
2248	3/22/23 11:36 am	3/24/23 7:17 am	Facilities	table: under table has a sharp bolt.	D. Maintenance: Table piston cap had a s...	Anthony Dupuis	Closed
2249	3/23/23 6:25 am	3/24/23 7:14 am	Facilities	Garbage disposal : Garbage disposal near Donna's work area has a spoon stuck in it.	D. Maintenance: Shut the power off to di...	Anthony Dupuis	Closed
2264	3/29/23 7:43 am	3/30/23 6:20 am	Facilities	exterior door not latching: The exterior door by the elementary staff parking lot still do...	D. Maintenance: Adjusted the Door sweep ...	Andrea Welyczko	Closed
2258	3/28/23 9:55 am	3/30/23 6:22 am	Facilities	Cleaning: My floors have not been vacuumed in at least two days.	D. Maintenance: Floors have been vacuume...	Amanda Petrie	Closed
2277	3/31/23 2:45 pm	3/31/23 2:47 pm	Facilities	Ceiling Cleanout : When you get a chance can you retrieve the balls form the baffles...		Adam Jones	Open
2179	3/1/23 8:41 am	3/1/23 8:47 am	Facilities	Install new drinking fountain in hall near athletic hallway: The old cooler/fountain need...	D. Maintenance: The old fountain was the...		Closed
2180	3/1/23 8:47 am	3/1/23 8:53 am	Facilities	Broken hydraulic fill elbow on Boss XT plow.: Plastic fill elbow broke while tryinmg to ch...	D. Maintenance: The hydraulic fill elbow...		Closed
2198	3/7/23 6:37 am	3/7/23 6:43 am	Facilities	Winkler door handle not locking: Home ec kitchen door will not lock from the hallway side.	D. Maintenance: Door handle has a small ...		Closed
2199	3/7/23 6:43 am	3/7/23 6:49 am	Facilities	toilet paper holder off stall wall in boys bathroom: The boys bathroom across next to guid...	D. Maintenance: The holder was bent and ...		Closed
2214	3/9/23 7:36 am	3/9/23 7:42 am	Facilities	weight room door not latching: Door does not fully latch and can be opened without a fob o...	D. Maintenance: Checked what was keeping...		Closed
2229	3/17/23 6:44 am	3/17/23 6:48 am	Facilities	Inside door handle sticking: Door handle inside classroom is sticking and hard to open som...	D. Maintenance: Took apart door handle t...		Closed
2231	3/17/23 6:48 am	3/17/23 6:55 am	Facilities	hang mirror ball in aud for drama club: Need mirror ball hung for Mary Poppins drama produ...	D. Maintenance: Put cable from electric ...		Closed
2252	3/24/23 7:18 am	3/24/23 7:25 am	Facilities	Toilet not flushing correctly in girls bathroom across from tech rooms: Toilet flushes slo...	D. Maintenance: Toilet in first stall wa...		Closed

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: April 13, 2023

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items

The Diesel Fuel Pump has been replaced. Thank you to Salisbury for letting us borrow an old pump.

School bus driver's physicals will be held on April 19th with another day in May that still needs to be scheduled.

Spring Sports have started. The buses are staying busy with practices for Baseball, sometimes up to three trips a day are needed.

DOT Inspections this month will be held on April 18th for buses 117, 118, 121, 122, 123, and 124.

Several staff have decided to retire by the end of this school year. It looks like we will be looking for a bus monitor and bus drivers. I hope we can fill the vacancies for next year relatively quickly. I fear that it will be a very challenging task to be fully staffed by the beginning of next school year. I am reviewing several options to continue to provide the district with its current transportation needs.

Bus Maintenance Record

Bus Maintenance Monthly Report for March 2023

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	3/3/23	71,246	70,993	253	X		X
110	3/6/23	50,098	49,576	522	X		
111	3/14/23	59,222	58,855	367	X		
112	3/2/23	72,109	71,835	274	X		
113	3/2/23	55,550	55,079	471	X		
114	3/16/23	66,913	66,369	544	X		
115	3/6/23	51,829	49,551	2,278	X		
116	3/3/23	71,961	70,227	1,734	X	X	
117	3/7/23	28,119	27,779	340	X		X
118	3/8/23	31,359	31,622	737	X		X
119	3/20/23	21,605 21,510	21,510	1,095	X		
120	3/21/23	41,342	39,423	1,919	X		+
121	3/6/23	6,271	6,125	146	X		X
122	3/13/23	12,204	10,707	1,497	X	X	X
123	3/15/23	87,09	74,28	12,81	X		
124	3/1/23	19,670	19,054	616	X		X
C3	3/7/23	84,389	83,222	1,167	X	X	
C5	3/13/23	52,260	50,942	1,318	X		

Dolgeville Central School District

Food Service Department

Mr. Anthony Dupuis

Date: April 13, 2023

To: Joseph J. Giffus and the Board of Education

Re: Food and Nutrition Report for March 2023

For the month of March, 2023, we served a total of 19,775 reimbursable meals.

The Senior Dinner scheduled for Wednesday, April 19, 2023, will include a menu of chicken cutlet, mashed potatoes, and a vegetable. For dessert, we will have cookie bars. Coffee will also be available.

On Tuesday, April 11, 2023, American Vending attempted to remove our three vending machines without notice. When questioned by Mr. Giffus, the Regional Representative agreed to keep the machines at Dolgeville. The Regional Rep shared that since the healthy snack mandate by the state just over 6 weeks ago the product in the machines has slowed. However, this is not the case. In fact, the machines were only serviced one time over the past 6 weeks, which is the real problem and voiced concern by the district. As we stand, the healthy snacks will remain in the vending machines and the beverage machine between the auditorium and Gym 2 will be better stocked with Gatorade Zero. And finally, the timers have been removed as all snacks are considered "healthy snacks". American Vending has promised a delivery of product every two weeks moving forward.

I will be returning to work on Monday, April 17, 2023, and very much looking forward to it.

Thank you,

Anthony Dupuis, Food Service Director

Dolgeville Central School District

To: BOE
From: IT
IT Monthly Report
4/12/23 Meeting

ComSource came and we were able to go to each switch closet to see what we needed to do to make them cleaner and more efficient. Tyler from ComSource has put together a detailed review of each closet with recommendations. They are working on a budgetary proposal for us as soon as possible and should be here by next week.

IT has updated the collection process for the 1-1 devices. After we receive the shipment from Moric next Monday, we should be able to start staging up the new 1-1 devices and get students ready for the next school year. We also initiated some office and storage housekeeping to prepare us for the next school year. After we get the total number of devices and see what needs to be electronic waste, we will be able to make more space for our technology equipment.

We were able to fix a majority of the wireless access points that had went down. There are one or two left that just won't connect to our network. We are currently working with Moric and getting them back online.

Total number of WEB HELP DESK tickets completed were 40 tickets.

These issues were mainly the same minor updates needed with drivers and operating systems for the computers. IT also wants to configure the group policy so that computers are able to connect to certain printers automatically depending on which organization unit they are in. Currently when staff changeover or when a new staff is configured into our system, we have to manually set the printers up. This group policy will fix this and make the process run much more smoothly. Also, a lot of these issues are just little easy fixes that teachers can do. A lot of times teachers forget so IT is also working on procedures for teachers and other staff on how to resolve little common errors.

DOLGEVILLE CSD

Revenue Status Report By Function From 7/1/2022 To 3/31/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,469,428.00	0.00	4,469,428.00	4,486,704.00	-17,276.00
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	7,500.00	0.00	7,500.00	8,086.50	-586.50
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	624,092.00	0.00	624,092.00	579,316.32	44,775.68
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	5,398.36	-348.36
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	95,329.98	-86,329.98
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	5,250.00	2,250.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,470.50	-2,470.50
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	360.00	-360.00
A 2701	REFUND PRIOR YEAR BOCES	0.00	0.00	0.00	262,889.31	-262,889.31
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	19,216.17	-19,216.17
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	106,912.04	-94,912.04
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	6,212.41	3,787.59
A 3101	BASIC FORMULA	9,678,011.00	0.00	9,678,011.00	7,204,685.19	2,473,325.81
A 3101.1	EXCESS COST AID	1,943,724.00	0.00	1,943,724.00	1,353,245.10	590,478.90
A 3102	LOTTERY AID	1,009,189.00	0.00	1,009,189.00	1,415,174.54	-405,985.54
A 3102.1	VLT LOTTERY AID	353,340.00	0.00	353,340.00	560,026.87	-206,686.87
A 3103	BOCES AID	782,798.00	0.00	782,798.00	0.00	782,798.00
A 3260	TEXTBOOK AID	43,804.00	0.00	43,804.00	32,695.00	11,109.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	27,087.00	0.00	27,087.00	27,021.00	66.00
A 3263	LIBRARY A/V LOAN PROGRAM	5,044.00	0.00	5,044.00	5,031.00	13.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	8,670.22	3,118.78
	Grand Totals:	18,999,356.00	0.00	18,999,356.00	16,184,694.51	2,814,661.49

DOLGEVILLE CSD
Appropriation Status Summary Report By Function From 7/1/2022 To 3/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	25,569.00	-151.08	25,417.92	16,168.81	2,392.27	6,856.84
1040	DISTRICT CLERK *	23,099.00	151.08	23,250.08	17,841.98	5,288.08	120.02
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	378.36	721.64
1240	CHIEF SCHOOL ADMINISTRATOR *	194,741.00	0.00	194,741.00	146,863.88	58,604.92	-10,727.80
1310	BUSINESS ADMINISTRATION *	264,967.82	759.88	265,727.70	163,393.86	66,906.70	35,427.14
1320	AUDITING *	20,000.00	0.00	20,000.00	17,250.00	2,750.00	0.00
1325	TREASURER *	25,204.00	240.00	25,444.00	12,330.00	3,698.88	9,415.12
1330	TAX COLLECTION *	8,650.00	1,655.00	10,305.00	8,978.04	50.00	1,276.96
1380	FISCAL AGENT FEE *	14,435.80	0.00	14,435.80	11,072.10	3,363.70	0.00
1420	LEGAL *	27,000.00	500.00	27,500.00	22,448.39	5,051.61	0.00
1620	OPERATION OF BUILDING *	982,659.00	452,881.64	1,435,540.64	983,185.33	155,554.06	296,801.25
1621	MAINTENANCE OF BUILDING *	119,120.00	0.00	119,120.00	29,213.34	69,200.81	20,705.85
1670	CENTRAL PRINTING & MAILING *	38,378.00	-1,655.00	36,723.00	19,846.78	15,802.42	1,073.80
1910	UNALLOCATED INSURANCE *	116,748.00	10,366.00	127,114.00	109,528.21	12,783.00	4,802.79
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	190.52	0.00	4,809.48
1981	BOCES ADMINISTRATIVE COST *	456,473.00	0.00	456,473.00	344,831.35	200,094.00	-88,452.35
2020	SUPERVISION - REGULAR SCHOOL *	354,304.30	-68,000.00	286,304.30	217,057.03	45,840.63	23,406.64
2070	IN-SERVICE TRAINING - INSTRUCTION *	57,414.00	0.00	57,414.00	35,489.46	17,924.04	4,000.50
2110	REGULAR SCHOOL *	5,233,759.82	-40,250.00	5,193,509.82	2,794,353.99	1,584,869.49	814,286.34
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,077,293.51	-99,988.85	1,977,304.66	1,112,811.93	650,878.85	213,613.88
2280	BOCES CAREER AND TECH *	250,940.00	0.00	250,940.00	263,487.00	0.00	-12,547.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	189,103.00	9,000.00	198,103.00	105,769.02	59,080.55	33,253.43
2630	COMPUTER-ASSISTED INSTRUCTION *	535,208.00	-64,250.00	470,958.00	251,708.09	70,136.91	149,113.00
2810	GUIDANCE - REGULAR SCHOOL *	247,382.00	-40,000.00	207,382.00	156,086.08	39,731.36	11,564.56
2815	HEALTH SERVICES - REGULAR SCHOOL *	132,573.00	18,371.00	150,944.00	91,825.95	38,876.38	20,241.67
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,813.00	-18,371.00	120,442.00	58,648.58	33,290.35	28,503.07
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	6,000.00	0.00	6,000.00	4,934.16	1,065.84	0.00
2850	CO-CURRICULAR ACTIVITIES *	64,251.00	0.00	64,251.00	17,312.50	17,531.00	29,407.50
2855	INTERSCHOLASTIC ATHLETICS *	289,850.05	25,492.30	315,342.35	216,650.67	46,758.24	51,933.44
5510	DISTRICT TRANSPORTATION SERVICES *	384,005.70	6,650.00	390,655.70	273,004.47	49,572.71	68,078.52
5530	GARAGE BUILDING *	415,372.00	-7,150.00	408,222.00	249,257.16	127,399.76	31,565.08
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	5,000,422.00	-146,000.00	4,854,422.00	2,886,153.92	1,204,186.76	764,081.32
9700	DEBT SERVICE **	1,576,497.00	0.00	1,576,497.00	334,412.75	0.00	1,242,084.25
9900	INTERFUND TRANSFERS **	115,000.00	0.00	115,000.00	418,501.80	0.00	-303,501.80
	Grand Totals	19,394,076.00	40,250.97	19,434,326.97	11,390,607.15	4,589,061.68	3,454,658.14

EXTRACT OF MINUTES OF MEETING OF THE BOARD OF EDUCATION
ADOPTING BOND RESOLUTION

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 18th day of April, 2023:

PRESENT:

ABSENT:

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

BOND RESOLUTION DATED APRIL 18, 2023 OF THE
BOARD OF EDUCATION OF THE DOLGEVILLE CENTRAL
SCHOOL DISTRICT AUTHORIZING GENERAL
OBLIGATION BONDS TO FINANCE CERTAIN CAPITAL
IMPROVEMENTS CONSISTING OF CONSTRUCTION
AND RECONSTRUCTION OF SCHOOL BUILDINGS AND
FACILITIES, AUTHORIZING THE ISSUANCE OF BOND
ANTICIPATION NOTES IN CONTEMPLATION THEREOF,
THE LEVY OF TAXES IN ANNUAL INSTALLMENTS IN
PAYMENT THEREOF, THE EXPENDITURE OF SUCH
SUMS FOR SUCH PURPOSE, AND DETERMINING
OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the qualified voters of the Dolgeville Central School District, New York, at meeting of such voters duly held on March 1, 2022, duly approved a proposition authorizing the levy of taxes to be collected in installments, in the manner provided by the Education Law, for the class of objects or purposes hereinafter described; and

WHEREAS, the Board of Education, 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 January 6, 2022, has duly adopted a negative declaration and has determined that the implementation of the action as proposed will not result in any significant adverse environmental impacts;

NOW THEREFORE, BE IT RESOLVED by the favorable vote of not less than two-thirds of all of the members of such Board of Education, as follows:

Section 1. The Dolgeville Central School District shall undertake certain capital improvements to the School District's existing school buildings and facilities, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at voter meeting on March 1, 2022.

Section 2. The Dolgeville Central School District is hereby authorized to issue its General Obligation Serial Bonds in the aggregate principal amount of not to exceed \$11,354,400, pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein, and such amount is hereby appropriated therefor.

Section 3. The class of objects or purposes to be financed pursuant to this resolution (hereinafter referred to as "purpose") is certain capital improvements consisting of construction and reconstruction of the James A. Green school building and bus garage facility within the School District (each such building being a class "A" (fireproof and certain fire resistant) building as defined in Subdivision 11 of Paragraph a of Section 11.00 of said Local Finance Law), site and athletic field 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.

Section 4. It is hereby determined and declared that (a) the aggregate maximum cost of said purpose, as estimated by the Board of Education, is \$12,854,400; and (b) the Dolgeville Central School District's plan to finance the cost of said purpose is (i) to provide \$1,500,000 from the existing capital reserve fund for such costs; and (ii) to provide up to \$11,354,400 from funds raised by the issuance of said Bonds and the Bond Anticipation Notes hereinafter referred to; and (c) no money has heretofore been authorized to be applied to the payment of the cost of said purpose.

Section 5. It is hereby determined that the purpose is one of the class of objects or purposes described in Subdivision 97 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is thirty (30) years.

Section 6. The Dolgeville Central School District is hereby authorized to issue its Bond Anticipation Notes in the aggregate principal amount of not to exceed \$11,354,400, and is hereby authorized to issue renewals thereof, pursuant to the Local Finance Law of New York in order to finance the purpose in anticipation of the issuance of the above described Bonds.

Section 7. It is hereby determined and declared that (a) there are presently no outstanding Bond Anticipation Notes issued in anticipation of the sale of said Bonds, (b) the Bond Anticipation Notes authorized hereby shall mature within one year of the date of issuance thereof or such longer term as may be desired in accordance with the provisions of the Local Finance Law, (c) the Bond Anticipation Notes authorized hereby are not issued in anticipation for Bonds for an assessable improvement, and (d) current funds will be provided prior to the issuance of the Bonds or Bond Anticipation Notes herein authorized, to the extent, if any, required by Section 107.00 of the Local Finance Law.

Section 8. It is hereby determined and declared that the Dolgeville Central School District reasonably expects to reimburse the general fund, or such other fund as may be utilized, not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for expenditures, if any, from such fund that may be made for the purpose prior to the date of issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 9. The faith and credit of the Dolgeville Central School District, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds and Bond Anticipation Notes as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all taxable real property of said School District, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 10. The power to further authorize the sale and issuance of said Bonds and Bond Anticipation Notes and to prescribe the terms, form and contents of said Bonds and Bond Anticipation Notes, subject to the provisions of this resolution and the Local Finance Law of New York, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by the Local Finance Law, the consolidation with other issues, the determination to issue Bonds with substantially level or declining annual debt service, all contracts for, and determinations with respect to credit or liquidity enhancements, if any, and to sell, issue and deliver said Bonds and Bond Anticipation Notes, subject to the provisions of this resolution and Local Finance Law, is hereby delegated to the President of the Board of Education or to the Vice President of the Board in the event of the absence or unavailability of the President. The President of the Board of Education, Vice President and the District Clerk are hereby authorized to sign by manual or facsimile signature any Bonds and Bond Anticipation Notes issued pursuant to this resolution, and are hereby authorized to affix to such Bonds and Bond Anticipation Notes the corporate seal of the School District and to attest the same. The President of the Board of Education is additionally authorized (but not required) to execute and deliver a financing agreement with the Dormitory Authority of the State of New York and any other agreements and documents

necessary to accomplish a financing, all as may be determined in the discretion of the President of the Board of Education.

Section 11. This resolution, or a summary hereof, shall be published in full by the District Clerk of the School District together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in each official newspaper of the School District. The validity of said Bonds and Bond Anticipation Notes issued in anticipation of the sale of said Bonds may be contested only if such obligations are authorized for an object or purpose for which said School District is not authorized to expend money, or the provisions of law which should be complied with, at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

NAYS

NOTICE PURSUANT TO LOCAL FINANCE LAW SECTION 81.00

The bond resolution published herewith was adopted on April 18, 2023 and the validity of the obligations authorized by such bond resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Dolgeville Central School District is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

District Clerk
Dolgeville Central School District,
New York

EXTRACT OF MINUTES OF MEETING OF THE BOARD OF EDUCATION
ADOPTING BOND RESOLUTION

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 18th day of April, 2023:

PRESENT:

ABSENT:

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

BOND RESOLUTION DATED APRIL 18, 2023 OF THE
BOARD OF EDUCATION OF THE DOLGEVILLE CENTRAL
SCHOOL DISTRICT AUTHORIZING GENERAL
OBLIGATION BONDS TO FINANCE CERTAIN CAPITAL
IMPROVEMENTS CONSISTING OF CONSTRUCTION
AND RECONSTRUCTION OF SCHOOL BUILDINGS AND
FACILITIES, AUTHORIZING THE ISSUANCE OF BOND
ANTICIPATION NOTES IN CONTEMPLATION THEREOF,
THE LEVY OF TAXES IN ANNUAL INSTALLMENTS IN
PAYMENT THEREOF, THE EXPENDITURE OF SUCH
SUMS FOR SUCH PURPOSE, AND DETERMINING
OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the qualified voters of the Dolgeville Central School District, New York, at meeting of such voters duly held on March 1, 2022, duly approved a proposition authorizing the levy of taxes to be collected in installments, in the manner provided by the Education Law, for the class of objects or purposes hereinafter described; and

WHEREAS, the Board of Education, 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 January 6, 2022, has duly adopted a negative declaration and has determined that the implementation of the action as proposed will not result in any significant adverse environmental impacts;

NOW THEREFORE, BE IT RESOLVED by the favorable vote of not less than two-thirds of all of the members of such Board of Education, as follows:

Section 1. The Dolgeville Central School District shall undertake certain capital improvements to the School District's existing school buildings and facilities, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at voter meeting on March 1, 2022.

Section 2. The Dolgeville Central School District is hereby authorized to issue its General Obligation Serial Bonds in the aggregate principal amount of not to exceed \$2,957,300, pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein, and such amount is hereby appropriated therefor.

Section 3. The class of objects or purposes to be financed pursuant to this resolution (hereinafter referred to as "purpose") is certain capital improvements at the James A. Green school building consisting of construction of site and athletic field 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.

Section 4. It is hereby determined and declared that (a) the aggregate maximum cost of said purpose, as estimated by the Board of Education, is \$2,957,300; and (b) the Dolgeville Central School District's plan to finance the cost of said purpose is to provide up to \$2,957,300 from funds raised by the issuance of said Bonds and the Bond Anticipation Notes hereinafter referred to; and (c) no money has heretofore been authorized to be applied to the payment of the cost of said purpose.

Section 5. It is hereby determined that the purpose is one of the class of objects or purposes described in Subdivision 97 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is thirty (30) years.

Section 6. The Dolgeville Central School District is hereby authorized to issue its Bond Anticipation Notes in the aggregate principal amount of not to exceed \$2,957,300, and is hereby authorized to issue renewals thereof, pursuant to the Local Finance Law of New York in order to finance the purpose in anticipation of the issuance of the above described Bonds.

Section 7. It is hereby determined and declared that (a) there are presently no outstanding Bond Anticipation Notes issued in anticipation of the sale of said Bonds, (b) the Bond Anticipation Notes authorized hereby shall mature within one year of the date of issuance thereof or such longer term as may be desired in accordance with the provisions of the Local Finance Law, (c) the Bond Anticipation Notes authorized hereby are not issued in anticipation for Bonds for an assessable improvement, and (d) current funds will be provided prior to the issuance of the Bonds or Bond Anticipation Notes

herein authorized, to the extent, if any, required by Section 107.00 of the Local Finance Law.

Section 8. It is hereby determined and declared that the Dolgeville Central School District reasonably expects to reimburse the general fund, or such other fund as may be utilized, not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for expenditures, if any, from such fund that may be made for the purpose prior to the date of issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 9. The faith and credit of the Dolgeville Central School District, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds and Bond Anticipation Notes as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all taxable real property of said School District, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 10. The power to further authorize the sale and issuance of said Bonds and Bond Anticipation Notes and to prescribe the terms, form and contents of said Bonds and Bond Anticipation Notes, subject to the provisions of this resolution and the Local Finance Law of New York, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by the Local Finance Law, the consolidation with other issues, the determination to issue Bonds with substantially level or declining annual debt service, all contracts for, and determinations with respect to credit or liquidity enhancements, if any, and to sell, issue and deliver said Bonds and Bond Anticipation Notes, subject to the provisions of this resolution and Local Finance Law, is hereby delegated to the President of the Board of Education or to the Vice President of the Board in the event of the absence or unavailability of the President. The President of the Board of Education, Vice President and the District Clerk are hereby authorized to sign by manual or facsimile signature any Bonds and Bond Anticipation Notes issued pursuant to this resolution, and are hereby authorized to affix to such Bonds and Bond Anticipation Notes the corporate seal of the School District and to attest the same. The President of the Board of Education is additionally authorized (but not required) to execute and deliver a financing agreement with the Dormitory Authority of the State of New York and any other agreements and documents necessary to accomplish a financing, all as may be determined in the discretion of the President of the Board of Education.

Section 11. This resolution, or a summary hereof, shall be published in full by the District Clerk of the School District together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in each official newspaper of the School District. The validity of said Bonds and Bond Anticipation Notes issued in anticipation of the sale of said Bonds may be contested

only if such obligations are authorized for an object or purpose for which said School District is not authorized to expend money, or the provisions of law which should be complied with, at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

NAYS

NOTICE PURSUANT TO LOCAL FINANCE LAW SECTION 81.00

The bond resolution published herewith was adopted on April 18, 2023 and the validity of the obligations authorized by such bond resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Dolgeville Central School District is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

District Clerk
Dolgeville Central School District,
New York



IMPORTANT MEMO

To: Participating Members

From: Beth Heinlein
Cooperative Purchasing Agent

Date: March 21, 2023

Re: Adoption of BOCES Resolutions

Welcome to another year participating in the Cooperative Purchasing Service. As you know our bidding year begins on July 1, 2023, and therefore we must have certain documents in place in order to service your district. Enclosed are the new 2023-2024 Resolutions for the ~~Delaware-Chenango-Madison-Otsego~~ BOCES Cooperative Purchasing Service, along with a Generic Resolution.

Although the Resolutions may, at first glance, appear to be identical, each resolution has a different purpose. In order to eliminate any confusion, a description and explanation for each resolution is listed below:

A. Cooperative Purchasing Resolution:

To be signed by districts participating in the full Cooperative Purchasing Service. This resolution authorizes BOCES to award bids on behalf of the participating school districts.

B. Generic Resolution:

To be signed by all districts. This resolution authorizes BOCES to act on the behalf of the districts in the preparation, advertising, and tabulation of bids but specifies that bids are to be awarded by the individual districts' Board of Education based on the information supplied by BOCES

C. Cafeteria Supplies and Food Bid Resolution:

To be signed by districts participating in the Cooperative Food Bid. This resolution appoints a committee to act on the districts' behalf and for the district to abide by the committee ~~recommendations~~ and award of bids.

The appropriate resolutions must be adopted and signed by your School Board and returned to us before July 1, 2023.

Any questions or concerns please do not hesitate to call me at 607-335-1262.

Thank you,

Beth Heinlein

Beth Heinlein

RESOLUTION OF BOARD OF EDUCATION

COOPERATIVE PURCHASING
SCHOOL YEAR 2023-2024

WHEREAS,

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

WHEREAS,

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

WHEREAS,

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

BE IT RESOLVED,

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

BE IT FURTHER RESOLVED,

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

BE IT FURTHER RESOLVED,

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

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the

_____ Central School Board of
Education, hereby certifies that the above resolution was adopted by the required
majority vote of the Board of Education at its meeting held on _____.

Signature of District Clerk

Date

RESOLUTION OF BOARD OF EDUCATION**GENERIC
SCHOOL YEAR 2023-2024****WHEREAS,**

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

WHEREAS,

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

WHEREAS,

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

BE IT RESOLVED,

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

BE IT FURTHER RESOLVED,

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

BE IT FURTHER RESOLVED,

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

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the

_____ Central School Board of Education, hereby certifies that the above resolution was adopted by the required majority vote of the Board of Education at its meeting held on _____.

Signature of District Clerk

Date

RESOLUTION OF BOARD OF EDUCATION

FOOD and CAFETERIA SUPPLIES SCHOOL YEAR 2023-2024

WHEREAS,

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

WHEREAS,

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

WHEREAS,

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

BE IT RESOLVED,

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

BE IT FURTHER RESOLVED,

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

BE IT FURTHER RESOLVED,

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

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the

_____ Central School Board of Education, hereby certifies that the above resolution was adopted by the required majority vote of the Board of Education at its meeting held on _____.

Signature of District Clerk

Date

RESOLUTION AUTHORIZING PARTICIPATION IN OSWEGO COUNTY BOCES'
COOPERATIVE PURCHASING PROGRAM

WHEREAS,

The Cooperative Purchasing Service is a plan of a number of public school districts in the Oswego County Board of Cooperative Educational Services Area in New York (known as the Center for Instruction, Technology & Innovation [CiTi]), to bid jointly for water testing and sampling services, and

WHEREAS,

[INSERT SCHOOL NAME] (hereinafter the "Participant") is desirous of participating with Oswego County Board of Cooperative Educational Services/CiTi and other Boards of Cooperative Educational Services and public school districts in the joint bidding of the services mentioned above as authorized by General Municipal Law, Section 119-o, and

WHEREAS,

The participant wishes to appoint the Oswego County Board of Cooperative Educational Services/CiTi to advertise for bids, accept bids, tabulate bids and award bids on their behalf; therefore

BE IT RESOLVED,

The participant hereby appoints Oswego County Board of Cooperative Educational Services/CiTi to represent it in all matters relating above, and designates the Oswego County Board of Cooperative Educational Services/CiTi designated newspaper(s) as the legal publication(s) for all Cooperative Purchasing bid notifications, and,

BE IT FURTHER RESOLVED,

The participant authorizes the Oswego County Board of Cooperative Educational Services/CiTi to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned services, and,

BE IT FURTHER RESOLVED,

The participant agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts; (3) abide by the Award of the Oswego County Board of Cooperative Educational Services/CiTi; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the
_____ Central School Board of
Education, hereby certify that the above resolution was adopted by the required majority vote of the
Board of Education meeting held on _____.

Signature of District Clerk

Date



Madison-Oneida

Board of Cooperative Educational Services

Lead • Partner • Innovate • Excel

CENTRAL ADMINISTRATION

Phone: 315.361.5510 • Fax: 315.361.5517

SCOTT A. BUDELMANN, District Superintendent

LISA M. DECKER, Deputy Superintendent for Finance & Operations

MATTHEW C. WILLIAMS, PhD, Assistant Superintendent for Curriculum & Instruction

To: Superintendents of Schools

From: Lisa Decker, Deputy Superintendent for Finance & Operations
Madison-Oneida BOCES

Date: April 11, 2023

Re: Participation in RIC Bids with Non-General Fund Dollars

The Mohawk Regional Information Center helps school districts purchase hardware and software to complement school technology plans, regardless of the source of funding or the source of state aid. Additionally, the MORIC provides installation and support services to school districts to ensure consistency with existing technology, follow-through on the function of the equipment, and on-going support and accountability.

When these purchases are made with building aid funds, hardware aid funds, and/or grant funds instead of general funds, they do not qualify for BOCES aid and the district retains ownership of the items purchased. "BOCES" should not be listed as a vendor on Final Cost Reports for building projects.

If you wish to purchase from the MORIC regional bids for technology and software using non-general fund dollars, you may do so by having the Board of Education approve the attached Cooperative Bidding Resolution. Next, your assigned Mohawk Regional Information Center Technology Planning Specialist will assist you in the development of a proposal, the initiation of the purchase, and the coordination of the installation and subsequent support. In order to ensure that such purchases that are processed by MORIC do not generate BOCES aid you must identify those items to your Planning Specialist and your local BOCES.

Building aidable or grant funded equipment installed by the Mohawk Regional Information Center will have a "RIC Installed" tag on the equipment. The equipment is owned and insured by the district and not the Mohawk Regional Information Center because the district used grant and/or building project monies. However, the equipment is connected to district networks and other equipment made available through BOCES aidable CoSers.

If you wish to participate in the regional technology bid with non-general fund dollars, please send the attached yearly Cooperative Bid Resolution to Heather Mahoney, Executive Director of the Mohawk Regional Information Center, by May 12, 2023.

Cooperative Bidding Resolution

WHEREAS, it is the plan of a number of PUBLIC-SCHOOL DISTRICTS and the MADISON-ONEIDA BOCES (the “BOCES”) during the 2023-2024 school year to bid jointly for the purchase of various types of computers and technology commodities (the “Commodities”); and

WHEREAS, the _____ School District (“the School District”) is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G; and

WHEREAS, this Board of Education has received and reviewed the Cooperative Bid Procedures (“the Procedures”) governing its right and responsibilities should it elect to participate in the joint bidding of commodities; and

BE IT FURTHER RESOLVED, that in accordance with Cooperative Bid Procedures the Board of Education agrees to award bid purchase item purchases according to the recommendation of the BOCES if such award is in the best interest of the school district.

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the _____ School District Board of Education, hereby certify that the above resolution was adopted by the required majority vote of the Board of Education at its meeting held on _____, 2023.

Date: _____



Sandra Allen <sallen@dolgeville.org>

Permission request to use a school bus for Girl Scout camp

1 message

Pia Nichols <solisken223@gmail.com>
To: Sandra Allen <sallen@dolgeville.org>

Thu, Apr 13, 2023 at 7:13 AM

Dear Board of Education,

This year our Girl Scout Camp will be spending one day at Clark Sports Center, Cooperstown. We would like your permission to use a school bus and driver as our means of transportation.

The plan will be to have the bus pick up the girls from school in the morning and drop them off at school in the afternoon. We would leave at 9am and return at 4pm, approximately.

At this time we are not exactly sure of the date but it will be at the end of July/beginning of August.

To move forward with our planning of this day we need to know whether or not we may use a bus for transportation.

Sincerely
Pia Nichols
Dolgeville Girl Scout

Sent from my iPhone