

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

Tuesday, April 18, 2023

Special Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

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

None

J. Gilfus
J. Radley

S. Hongo, President

DRAFT

The special meeting was called to order at 4:47 p.m. in high school room 136.

Call to Order

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

Pledge to
the Flag

EXECUTIVE SESSION

Motion by Mr. Spofford, second by Mrs. J. Williams, to enter executive session at 4:48 p.m. for the purpose of litigation discussions.

Enter
Executive
Session

Ayes All – Motion Carried 7:0

Motion by Ms. Spofford, second by Mr. Schmid, to return to regular session at 5:46 p.m.


Ayes All – Motion Carried 7:0

ADJOURNMENT

Motion by Mr. Spofford, second by Mrs. J. Williams, to adjourn the meeting at 5:46 p.m.

Adjourn
Meeting

Ayes All – Motion Carried 7:0


District Clerk

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



DRAFT

Tuesday, April 18, 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

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

TENURE APPOINTMENTS

A tenure recognition was held congratulating those teachers reaching the important milestone of tenure in their careers. Mrs. Chrisman and Mrs. Primeau outlined the accomplishments of Mrs. Jessica Bladek, Mrs. Rebecca VanBuren and Mrs. Megan Williams and made recommendations to the Board of Education for the granting of tenure. Tenure certificates and flowers were presented to each.

Tenure
Appts.

Upon the recommendation of the Superintendent, a motion was made by Ms. C. Williams, second by Mrs. J. Williams, to grant tenure to Jessica Bladek as Special Education Teacher, effective September 1, 2023.

Grant Tenure
J. Bladek

Ayes All – Motion Carried 7:0

Upon the recommendation of the Superintendent, a motion was made by Mr. Spofford, second by Mr. Schmid, to grant tenure to Rebecca VanBuren as Elementary Teacher, effective September 1, 2023.

Grant Tenure
R. VanBuren

Ayes All – Motion Carried 7:0

Upon the recommendation of the Superintendent, a motion was made by Mrs. J. Williams, second by Mr. Schmid, to grant tenure to Megan Williams as Elementary Teacher, effective September 1, 2023.

Grant Tenure
M. Williams

Ayes All – Motion Carried 7:0

MINUTES

Motion by Ms. C. Williams, second by Mr. Spofford, to approve the minutes of March 21, 2023 (regular meeting), as presented.

Approve
Minutes
3/21/2023

Ayes All – Motion Carried 7:0

CORRESPONDENCE

- a. School Safety Excellence Award 2023 from the Utica National Insurance Group

Correspond.

FINANCIAL

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

Approve
Financials

That General Fund Schedule #A-62 in the sum of \$249.92; General Fund Schedule #A-64 in the sum of \$378,658.61; General Fund Schedule #A-65 in the sum of \$443,576.49; School Lunch Fund Schedule #C-10 in the sum of \$16,734.86; Special Aid Fund Schedule #F-8 in the sum of \$8,124.10; and Capital Fund Schedule #HP-1 in the sum of \$70,651.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment of
Warrants

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

Accept
Treas.Rept.
3/2023

Ayes All – Motion Carried

AUDIT/FINANCE COMMITTEE UPDATE

Mr. Hongo reported that the Audit/Finance Committee met on April 13th to review the proposed budget which includes the DCS capital project and the BOCES capital project. We are still waiting for the State to pass its budget before moving forward with ours.

Audit/
Finance
Committee

BUDGET REVIEW – Mr. Gilfus/Mrs. Radley – Attached

Mrs. Radley indicated that nothing has changed in the proposed budget from the one presented at the March BOE meeting and, as Mr. Hongo mentioned, we are waiting for the State to pass its budget before asking the Board of Education to adopt our budget.

Budget
Review

DRAFT

PROPERTY TAX REPORT CARD – Mr. Gilfus/Mrs. Radley – AttachedApprove
Property
Tax Report
Card

Motion by Mrs. Rutkowski, second by Ms. C. Williams, that the Property Tax Report Card be approved as attached showing a proposed tax levy for 2023-2024 in the total amount of \$5,268,558.

Ayes All – Motion Carried 7:0

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

High School Report – Mrs. Primeau – Attached

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 made the following comments:

- Congratulations to those teachers receiving tenure appointments this evening.
- The \$500.00 received from the Utica National Insurance Group School Safety Award will be used for the DARE Program with Police Chief Wright for students in Grade 5.
- Will be reviewing a couple of policies next month – Videoconferencing for BOE meetings, Homebound Instruction and policy related to our Food Service Policy
- Received notice from the NYS Comptroller that Dolgeville has been selected as one of the many schools to be visited by the State to review district procedures and district structures.

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 March, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Accpt. Bldg.
Reports

Ayes All – Motion Carried 7:0

PRIVILEGE OF THE FLOORPrivilege of
the Floor

Sara Martyniuk (DCS Parent/DCS Employee) spoke to the Board of Education on behalf of some boys' JV basketball parents, expressing their concern on what they have observed to be the lack of professionalism displayed by a member of the coaching staff.

OLD BUSINESS

Old Business

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

Capital
Project
Update

- Will be meeting with SEI and C&S tomorrow for a walk-through for contractors planning to submit bids, with more to report after the walk-through.
- Plans have been approved by the State Education Department and permits have been received
- During April break additional unit ventilators were installed, completing the outlay project
- SEI and our attorneys have prepared contracts that will protect the district
- Will be using cooperative purchasing bidding contracts
- Field construction (remove and replace) will also use cooperative bidding contracts

b. District Calendar for 2023-2024 – Adopt Calendar

Adopt
2023-2024
School
Calendar

Motion by Ms. C. Williams, second by Mrs. J. Williams, to adopt the 2023-2024 district calendar as attached.

Ayes All – Motion Carried 7:0

c. Volunteer Firefighters & Ambulance Workers Exemption

Vol. FF
Ambulance
Exemption

The BOE will continue to review information regarding this exemption and Mrs. Radley will check on the status with Herkimer County.

NEW BUSINESS

New
Business

a. Capital Project – Bond Resolution & Notice of Estoppel - \$11,354,400
Motion by Mrs. J. Williams, second by Ms. Izzo, to adopt the following Bond Resolution:

Bond
Resolution

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.

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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	ABSENT
Mr. Scott Hongo	None	None
Mrs. Jennifer Williams		
Mr. James Schmid		
Ms. Carolyn Williams		
Mr. Craig Spofford		
Ms. Julie Izzo		
Mrs. Tiffany Rutkowski		

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

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.

b. Capital Project – Bond Resolution & Notice of Estoppel - \$2,957,300.

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

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.

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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

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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	ABSENT
Mr. Scott Hongo	None	None
Mrs. Jennifer Williams		
Mr. James Schmid		
Ms. Carolyn Williams		
Mr. Craig Spofford		
Ms. Julie Izzo		
Mrs. Tiffany Rutkowski		

Motion Carried 7:0

This resolution was thereupon declared duly adopted.

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.

c. Resolution – Cooperative Purchasing with DCMO (Delaware-Chenango-Madison-Otsego)
BOCES for 2023-2024

Resolution
Coop. Purch.
DCMO

Motion by Mr. Schmid, second by Ms. C. Williams, to adopt the following resolution for Cooperative Purchasing for 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 Dolgeville Central School District 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 Dolgeville Central School District 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 Dolgeville Central School District 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 Dolgeville Central School District 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 Dolgeville Central School District agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts; (3) abide by

the Award of the BOCES Board; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

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

Motion Carried.

d. Resolution – Generic Bidding with DCMO (Delaware-Chenango-Madison-Otsego) BOCES for 2023-2024

Motion by Mrs. J. Williams, second by Ms. C. Williams, to adopt the following resolution for Generic Bidding for school year 2023-2024:

Resolution
Generic
Bidding
DCMO

Whereas,

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

Whereas,

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

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

Motion Carried.

e. Resolution – Food and Cafeteria Supplies Bidding with DCMO (Delaware-Chenango-Madison-Otsego) BOCES for 2023-2024

Motion by Mr. Schmid, second by Mr. Spofford, to adopt the following resolution for Food and Cafeteria Bidding for school year 2023-2024:

Resolution
Food/Cafet.
Bidding

Whereas,

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

Whereas,

The Dolgeville Central School District 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 Dolgeville Central School District 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:

DRAFT

DRAFT**Be It Resolved,**

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

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

Motion Carried.

f. Resolution – Water Testing and Sampling Services – Oswego County BOCES Cooperative Purchasing Program

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

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,

The Dolgeville Central School District (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).

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

Motion Carried.

DRAFT

g. Adopt Cooperative Bidding Resolution – RIC Bids – Technology – 2023-2024Cooperative
Bidding
Resolution

Motion by Mr. Spofford, second by Mr. Schmid to adopt the following 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 Dolgeville Central 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.

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

Motion Carried.

h. Approve Transportation Request – Dolgeville Girl ScoutsApprove
Transp.
Request
Girl
Scouts

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the request of Pia Nichols (Dolgeville Girl Scouts) for bus transportation for the girl scouts to travel to the Clark Sports Center in Cooperstown, New York, on a date to be determined during July or August, 2023.

Ayes All – Motion Carried 7:0

i. Amend BOE Meeting CalendarAmend
BOE Mtg.
Calendar

Motion by Mr. Spofford, second by Mrs. J. Williams, to amend the BOE meeting calendar to include a special Board meeting, with date to be determined, to adopt the 2023-2024 budget.

Ayes All – Motion Carried 7:0

j. Alfie Discussion – Mr. GilfusAlfie
Discussion

Mr. Gilfus informed the board that during the COVID-19 pandemic, the criteria needed to receive an Alfie (Advanced Regents Diploma with Honor) was impacted in such a way that the qualifications were unable to be achieved in the same manner that they were prior to the pandemic, which has led to much uncertainty as to how to award the trophy while maintaining its integrity. In view of this, no trophies were presented at the June 2022 graduation ceremony as Regents scores were impacted by the pandemic. The same situation will occur for the June 2023 graduation ceremony. In addition to the criteria issue, the cost associated with the trophies has risen tremendously and we are working with our current vendor to lower the costs and will continue to explore all options available in order to continue this long held tradition.

k. Logo for Capital Project Discussion – Athletic Fields – Mr. GilfusLogo
Capital
Project

Regarding the upcoming athletic field renovations, Mr. Gilfus asked the board about their thoughts on how to present the school's logo and if they wish to incorporate the “devil” into the “D”. Mr. Gilfus will also send out a survey to the school community to collect feedback from students and staff.

INFORMATION ONLY

Information
Only

- a. Letters to K. Ellis, K. Cheney, L. Stalnaker
- b. Memorandum from Mrs. Martyniuk regarding Claims Auditor services
- c. Building Use Requests by outside groups approved by Superintendent
 - 1) Coach Cari Gehring – Use Gym 2 – AAU Basketball Practice – evenings – 4/4/23 – 5/31/23
 - 2) Lindsay Randall – Use Gym 2 – Girl Scout Fundraiser – Game Night for Grades 3-6 – 4/21/2023
 - 3) Crystal Napier (Violet Festival) – Use bus garage bathrooms – contingent upon availability – 6/10/23
 - 4) Coach Jennifer Morse – Use HS Cafeteria – Basketball Banquet – Sunday 4/16/23
 - 5) Misty Bowen (BOCES PreK) – Use Concession Booth – CABVI Vision Screenings for BOCES PK – 3/30/23
 - 6) KC Wolford (Dolgeville Community Band) – Use band room for rehearsals beginning 5/4/2023
 - 7) Sarah Williams-Herringshaw (Connected Community Schools) – Use Auditorium – Easter Movie/Egg Hunt – 4/6/23
 - 8) Coaches Pat Gracey/Barb Allen – Use Elem. Cafeteria – Volleyball Banquet – 3/12/2023
- d. BOCES End of Year Events

DRAFT**BOARD FORUM**Board
Forum

The board members offered the following comments during Board Forum:

- Thank you for securing dental services through Mosaic Health
- Congratulations to those teachers being granted Tenure this evening
- Congratulations on receiving the 2023 Safety Award through Utica National Insurance
- Would encourage board members to tour the BOCES construction class house
- The band concert and musical were great. Thank you to everyone involved in these events to make them happen, including PARP and spirit week as well. Looking forward to Prom.
- Thank you to the audience for attending tonight's meeting.

EXECUTIVE SESSIONEnter
Executive
Session

Motion by Mr. Schmid, second by Mr. Spofford, to enter executive session at 7:22 p.m. to discuss items related to the medical, financial, credit or employment history of a particular person(s) or matters leading to the appointment, employment, promotion, demotion, discipline suspension, dismissal or removal of a particular person(s); and to discuss contract negotiations and ongoing litigations.

Ayes All – Motion Carried 7:0

Motion by Mr. Spofford, second by Ms. C. Williams, to return to regular session at 9:06 p.m.

Ayes All - Motion Carried 7:0

Return to
Regular
Session**CSE/CPSE MINUTES AND RECOMMENDATIONS**CSE/CPSE
Min. & Rec.
3/1/23 -
3/21/23

Motion by Mr. Spofford, second by Mr. Schmid, to approve the CSE/CPSE Minutes and Recommendations covering the period 3/22/2023 through 4/11/2023 as attached.

Ayes All – Motion Carried 7:0

PERSONNELPersonnel
Actions

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

Resignations
Leaves, Ret.
Appoints.

To accept the retirement of Eileen Foster as Bus Monitor, effective June 30, 2023.

Retirement
E. Foster

To accept the retirement of Frank Danielski as Bus Driver, effective June 26, 2023.

Retirement
F.Danielski

To accept the retirement of Dawn Moore as Bus Driver, effective June 30, 2023.

Retirement
D. Moore

To accept the retirement of Deborah Kapler as Bus Driver, effective June 30, 2023.

Retirement
D. Kapler

To accept the retirement of Michele Leslie as Bus Driver, effective September 16, 2023.

Retirement
M. Leslie

To grant to Kirsten Campbell, Library Media Specialist, one-half day (1/2) of unpaid leave on Thursday, March 30, 2023 and one-half day (1/2) of unpaid leave on Tuesday, April 4, 2023.

Grant Unpd.
Lv.
K. Campbell

To approve the leave request of Tammy Feldman, Elementary Teacher, for a period of at least six weeks, beginning May 15, 2023.

Appr.Leave
T.Feldman

To approve the probationary appointment (civil service) of Katelin Ferguson (Palmer) to the following position:

Appr.Appt.
K.Ferguson

Name: **Katelin Ferguson (Palmer)**
Position: **Personnel Clerk**
Type: **12 Month**
Effective Date: **April 18, 2023**
Probationary Period: **6 Month – ending October 18, 2023**

To approve the appointment of Eileen Foster as substitute cafeteria worker effective April 18, 2023.

E. Foster
Sub.Cafeteria

DRAFT

To approve the appointment of Eileen Foster as substitute bus monitor effective July 1, 2023.

E. Foster
Sub.Bus.Monitor

To approve the appointment of Dawn Moore as substitute bus driver effective July 1, 2023.

D. Moore
Sub.Driver

To approve the appointment of Deborah Kapler as substitute bus driver effective July 1, 2023.

D.Kapler
Sub.Driver

To approve the appointment of Michele Leslie as substitute bus driver effective September 17, 2023.

M.Leslie
Sub.Driver

Ayes All – Motion Carried 7:0

NON RESIDENT STUDENT REQUESTS FOR 2023-2024

NonResident
Student
Requests
For
2023-2024

Motion by Mr. Spofford, second by Mrs. J. Williams, to approve the Non Resident Student Requests for school year 2023-2024 at attached.

Ayes All – Motion Carried 7:0

NON PUBLIC SCHOOL TRANSPORTATION REQUESTS FOR 2023-2024

Non Public
School
Transport.
Request
2023-2024

Motion by Mrs. C. Williams, second by Mr. Spofford, to approve the non public school transportation request for 2023-2024:

Rachel Johnson for child, Eliza Johnson, to Mohawk Valley Christian Academy

Ayes All – Motion Carried 7:0

FUTURE MEETINGS

Future
Meetings

Special Meeting – April 19, 2023 (Wednesday) – Top Senior Recognition & BOCES Budget Vote

Special Meeting – Date TBS – Adopt Budget

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

ADJOURNMENT

Adjournment

Motion by Mr. Spofford, second by Ms. C. Williams, to adjourn at 9:07 p.m.

Ayes All – Motion Carried 7:0

Sarah R. Allen

District Clerk

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

DRAFT

Wednesday, April 19, 2023

Special Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

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

J. Izzo

J. Gilfus

S. Hongo, President

A special BOE recognition for the top seniors (with averages 90 and above) was held in the high school cafeteria (dinner) and then auditorium where the seniors shared special school memories, thanked those teachers/parents who greatly impacted their lives at DCS and then outlined their plans following graduation.

Following the top senior recognition, the special board meeting was called to order by President Hongo at 7:31 p.m. in the Auditorium.

BOCES ADMINISTRATIVE 2023-2024 BUDGET VOTE

BOCES
Budget
Vote

Motion by Mr. Schmid, second by Mrs. J. Williams, to approve the 2023-24 proposed Administrative Budget of the Herkimer-Fulton-Hamilton-Otsego BOCES in the total amount of \$3,985,465 as distributed to component districts and presented at the BOCES Annual Meeting held on March 30, 2023 at the WEB Complex at Herkimer BOCES.

Ayes All – Motion Carried 6:0

BOCES BOARD ELECTION

BOCES
Board
Election

Motion by Ms. C. Williams, second by Mr. Spofford, to cast one of the Board's four votes for Michele Szarek, for one of the four seats which will become vacant effective July 1, 2023 (3-year term of office–July 1, 2023-June 30, 2026) on the BOCES Board of Education; to cast one of the Board's four votes for Ronald Loiacono, for one of the four seats which will become vacant effective July 1, 2023 (3-year term of office–July 1, 2023-June 30, 2026) on the BOCES Board of Education; to cast one of the Board's four votes for James (Bob) Schmid, for one of the four seats which will become vacant effective July 1, 2023 (3-year term of office–July 1, 2023-June 30, 2026) on the BOCES Board of Education; and to cast one of the Board's four votes for Kathleen Sarafin, for one of the four seats which will become vacant effective July 1, 2023 (1-year term of office–July 1, 2023-June 30, 2024) on the BOCES Board of Education.

Aye All – Motion Carried 6:0

ADJOURNMENT

Adjourn
Meeting

Motion by Mrs. J. Williams, second by Mr. Spofford, to adjourn the meeting at 7:32 p.m.

Ayes All – Motion Carried 6:0


District Clerk

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

DRAFT

Monday, April 24, 2023

Special Meeting

James A. Green School

PRESENT:

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

ABSENT:

J. Williams
C. Williams

OTHERS PRESENT:

J. Gilfus

PRESIDING OFFICER:

S. Hongo, President

The special meeting was called to order at 6:30 p.m. in the Jr. Sr. high school library.

Call to Order

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

Pledge to
the Flag

BUDGET REVIEW AND ADOPTION – Mr. Gilfus/Mrs. Radley – Attached

Budget
Review

After review of the attached final budget proposal, a motion was made by Mr. Spofford, second by Mr. Schmid, that the proposed 2023-2024 budget be adopted and presented to the public for vote on May 13, 2023, as follows:

Budget
Adoption

“Resolved, the Board of Education of the Dolgeville Central School District is hereby authorized to expend the sum set forth in their proposed budget for 2023-2024 in the total amount of \$21,389,611 and to levy the necessary tax therefore.”

Ayes All – Motion Carried 5:0

ADJOURNMENT

Adjourn
Meeting

Motion by Mr. Schmid, second by Ms. Izzo, to adjourn the meeting at 6:44 p.m.

Ayes All – Motion Carried 5:0

Sandra L. Allen
District Clerk

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

DRAFT

Tuesday, May 9, 2023

Annual Budget Hearing
Special Meeting

James A. Green School

PRESENT:

S. Hongo, President
J. Williams, V. President
C. Williams
C. Spofford
J. Izzo (left @ 6:35 pm)
T. Rutkowski

ABSENT:

J. Schmid

OTHERS PRESENT:

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

PRESIDING OFFICER:

S. Hongo, President

Superintendent, Mr. Gilfus, welcomed everyone to the Annual Budget Hearing and introduced the Board of Education members and Administrators.

Welcome
Introductions

Board President, Mr. Hongo, called the Annual Budget Hearing to order at 6:01 p.m. in the auditorium.

Call to Order

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

Pledge Flag

Mr. Gilfus and Business Manager, Mrs. Radley, reviewed the budget process and presented an overview of the proposed 2023-2024 budget as attached.

Review
2023-2024
Budget

Following the presentation, Mr. Gilfus and Mrs. Radley answered questions and received comments from the audience.

Questions

Mr. Gilfus also presented information regarding voter qualifications and voting information.

Voter Info.

Mr. Gilfus introduced Mrs. Jennifer Williams and Mr. Jonathan Fredericks (not available for the meeting due to a prior commitment) as the two candidates running for the two board seats to become vacant on July 1, 2023.

Introduce
Candidates

At 6:35 p.m. Mr. Gilfus thanked everyone for coming to the budget hearing and encouraged everyone to vote on May 16th.

Thank you

Ms. Izzo left the meeting at 6:35 p.m.

Following the budget hearing, Mr. Gifus gave the following update with regard to the capital improvement project:

Capital
Project
Update

- Bids are being received and will be reviewed and awarded soon
- Plan to break ground this June for the multipurpose field, track, concession stand and bathroom facilities
- Will begin renovating the bus garage – restroom, office and breakroom
- The heating system updates will be completed
- Will improve generator connectivity for electrical outages and to become designated as a “shelter”
- Roof project to be completed by the end of August
- The following alternates are being considered – Relocation of garbage dumpster and expanding the electrical capability in the elementary building to add more outlets into classrooms.

Motion by Mrs. J. Williams, second by Mr. Spofford, to adjourn at 6:43 p.m.

Adjourn

Ayes All – Motion Carried 5:0

Sandra A. Allen
District Clerk



Finance/Audit Committee

Meeting **MINUTES**

6:00 PM – HS Library
Thursday, April 13, 2023

Attendees:

Jessica Radley, Business Manager
Joseph Gilfus, Superintendent
Scott Hongo, Board President
Carolyn Williams, Board Member
Carine Madison, Community Representative
Adam Swartz, Community Representative

Absent:

James Schmid

1) **Revenue**

Projected revenue is currently showing \$21,261,920. This proposal for 23-24 is based on NYS proposed state aid. Currently NYS has extended their budgeting process through April 20, 2023. This is putting the school district behind in our budget development process. This administration and the board of education does not feel comfortable moving forward with adopting a budget without the state budget approved. This budget is tax cap compliant with a 3.4% increase on the 22-23 levy.

2) **Expenses**

Jessica provided the committee with a detailed budget showing the dollar change, the percent change and also notes on any changes over 4%, positive or negative. Jessica said that she had completed a long-range financial analysis of this proposed budget, due to adding positions back in the budget that were previously supported by ARP/CRRSA grant funding. Additions include District Social Worker, Connected Community Schools, Family Navigator – R4K, Drivers Education, a Teaching Assistant, a Primary Grade Teacher, Summer School, Elementary and Secondary after school programs, Denali character and career student focus training. Other grant expired additions include two new clubs, a centralized data service, software – Dibels, Newsela, Plato Credit Recovery, additional licenses for Accelerated reader. Additions that were NOT previously covered by grants include a secondary special education teacher, a new special education tuition placement, and projected contract increases. It was important to do a Long-Range Financial Analysis before the BOE approves this budget due to the large increase in both revenue and expenses. The last thing this group and the board want to see is the District unable to sustain the proposed added expenses. This Long-Range financial plan showed that the District would be capable sustaining these programs due to the projected increase in State Aid in 23-24. Jessica warned that if we had a future large expense that we were not prepared for, used the example of a \$400,000 electric bus, we may see a few years where we need to adjust the budget while using fund balance. We used electric buses because currently NYS is mandating that all schools switch their fleet to electric by 2025. This District is hopeful that this mandate will change, being a rural district where the grid does not have the capacity to support the project, nor do we have the confidence in an electric bus navigating our rural roads in the winter.

3) Federal/State COVID grants

The District has been involved in both NYS Grant Monitoring and NYS Program Sustainability to review the District's expenses and also discussing how we plan to continue with programming after the grants end. We discussed that the District from the start planned on using the grants over a two-year period instead of three years. The two-year spending plan will help the district spend the majority of the funds in year one and two and then if there is anything left over for year three, which will be minimal, we have time to adjust as needed to get 100% of our funding. Grant funding works by reimbursement, meaning we need to expend the funds first and request a reimbursement from the state to get the funding.

4) Discussions

We discussed the Capital Project, we received SED approval on 4/6/23 and we will be asking for contractor's bids by May 9th at 2:00pm. We will have these bids prepared for BOE approval at the May 17th, 2023 BOE meeting.

We await the NYS budget approval before we move forward with adopting the School's budget.

Community Representatives, Adam and Carine, asked if Jessica could forward them a copy of the projected Long-Range Financial Plan showing sustainability.

Budget Hearing: May 9th, 2023

Budget VOTE: May 16th, 2023

Next Finance/Audit Committee Meeting Date: Wednesday, July 26th, 2023.

DOLGEVILLE CSD



Check Warrant Report For A - 67: PAYROLL DEDUCTIONS #21, 4/14/23 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
469	04/12/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			21,327.74	
A 726FICA			FICA TAX			21,327.74	
A 722			FEDERAL INCOME TAX			28,418.08	
A 726MED			MEDICARE TAX			4,987.98	
A 726MED			MEDICARE TAX			4,987.98	
				Check Total:		81,049.52	
470	04/12/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			14,122.49	
				Check Total:		14,122.49	
471	04/12/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			252,800.92	
				Check Total:		252,800.92	
472	04/12/2023	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			2,057.14	
A 729			EMPLOYEE ANNUITIES			3,075.00	
A 729			EMPLOYEE ANNUITIES			2,937.23	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,706.40	
A 729			EMPLOYEE ANNUITIES			1,206.51	
A 729			EMPLOYEE ANNUITIES			67.02	
				Check Total:		12,097.30	
43151 ✓	04/12/2023	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES			
A 724TCHR			TEACHER DUES			2,787.00	✓
				Check Total:		2,787.00	
43152 ✓	04/12/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			80.00	✓
				Check Total:		80.00	
43153 ✓	04/12/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			190.67	✓

DOLGEVILLE CSD

Check Warrant Report For A - 67: PAYROLL DEDUCTIONS #21, 4/14/23 For Dates 4/1/2023 - 4/30/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description PO Number	Check Amount	Liquidated
43154 ✓	04/12/2023	2252 NYSUT MEMBER BENEFITS TRUST	Check Total:	190.67	
A 732	NYSUT		Trust & Agency Payment - NYSUT	160.74 ✓	
43155 ✓	04/12/2023	2367 PREFERRED GROUP PLANS INC	Check Total:	160.74	
A 720FLEX	FLEXIBLE SPENDING ACCOUNT			200.00 ✓	
A 720FLEX	FLEXIBLE SPENDING ACCOUNT			1,442.50 ✓	
43156 ✓	04/12/2023	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.	Check Total:	1,642.50 ✓	
A 724CSEA	CSEA UNION DUES			704.61 ✓	
A 724CSEA	CSEA UNION DUES			146.17 ✓	
Check Total:				850.78 ✓	
Warrant Total:				365,781.92	
Vendor Portion:				365,781.92	

Number of Transactions: 10

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$365,781.92. 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 \$365,781.92. 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 - 68: GENERAL FUND - APRIL #2 (4/19/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43026 ✓	04/12/2023	2333 **VOID**	JON PERRY	**VOID**				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	**VOID** OFFICIAL	2/18/23				-112.40 ✓	
				Check Total:			-112.40	
43157 ✓	04/19/2023	1053	AMAZON.COM					
A 2815.450-00-0000	SUPPLIES NURSE	SUPPLIES FOR NURSE OFFICE	1TR6-3P9K-HY9P	230658		68.69 ✓	68.69	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	WALL MOUNT PENCIL SHARPENERS	1Y4Y-VDNR-DX3D	230644		154.68 ✓	0.00	
A 2815.450-00-0000	SUPPLIES NURSE	SUPPLIES FOR NURSE OFFICE	1FXX-7K4V-G4NX	230658		40.50 ✓	40.50	
				Check Total:			263.87	
43158 ✓	04/19/2023	1062	AMERICAN RED CROSS	FIRST AID/CPR B. RISLEY				
A 2110.400-03-3000	CONTRACTUAL HS	FIRST AID/CPR B. RISLEY	22559651	230636		336.00 ✓	336.00	
				Check Total:			336.00	
43159 ✓	04/19/2023	1160	BIG APPLE MUSIC	INSTRUMENT REPAIR				
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIR	5956	230217		100.00 ✓	100.00	
				Check Total:			100.00	
43160 ✓	04/19/2023	2740	CHARTER COMMUNICATIONS	PHONE				
A 1620.403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	106063201040123	230236		413.74 ✓	413.74	
A 5530.418-04-0000	CONTRACTUAL TELEPHONE	PHONE	107293101040123	230236		109.98 ✓	109.98	
				Check Total:			523.72	
43161 ✓	04/19/2023	3534	CHARTER COMMUNICATIONS	PHONE				
A 5530.418-04-0000	CONTRACTUAL TELEPHONE	PHONE	0020875040823	230265		59.98 ✓	59.98	
				Check Total:			59.98	
43162 ✓	04/19/2023	1318	CHEMAQUA	MONTHLY WATER TREATMENT				
A 1621.400-00-0000	CONTRACTUAL MAINTENANCE	MONTHLY WATER TREATMENT	8184147	230053		635.21 ✓	635.21	
				Check Total:			635.21	
43163 ✓	04/19/2023	1338	CIGNA HEALTH & LIFE INSURANCE CO.	APRIL DENTAL PREMIUMS				
A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	APRIL DENTAL PREMIUMS	3166124	230023		5,959.31 ✓	5,959.31	
				Check Total:			5,959.31	
43164 ✓	04/19/2023	3447	COMSOURCE, INC.					
A 2630.400-00-0000	CONTRACTUAL IT DEPT	PROF. SERVICES INSTALL 11/30/22	12660	230439		3,106.25 ✓	3,106.25	
A 2630.220-00-0000	COMPUTER HARDWARE	PROF. SERVICES - LOCKDOWN INTEGRATION	12192	230527		282.45 ✓	282.45	

DOLGEVILLE CSD

Check Warrant Report For A - 68: GENERAL FUND - APRIL #2 (4/19/23) 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		
43165 ✓	04/19/2023	3415	FINGER LAKES BILLET CO LLC			Check Total:	3,388.70	
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS		PINE BOARDS - TECH/SHOP	14991	230353		360.64 ✓	360.64
43166 ✓	04/19/2023	1641	FRIENDS OF SECTION 9 WRESTLING			Check Total:	360.64	
A 2855.400-03-7100	CONTRACTUAL WRESTLING		NON-REFUNDABLE DEPOSIT	1/14/23	230426		150.00 ✓	350.00
43167 ✓	04/19/2023	1648	FULTON COUNTY REAL PROPERTY			Check Total:	150.00	
A 1330.400-00-0000	CONTRACTUAL TAX COLLECTION		2022-23 TAX FILE PROCESSING	3282023	230063		50.00 ✓	50.00
43168 ✓	04/19/2023	2741	GATEHOUSE NEW YORK HOLDING, INC.			Check Total:	50.00	
A 2110.400-01-1000	CONTRACTUAL ELEM		PREK/KIND AD	0005442066	230615		392.17 ✓	379.96
A 1010.400-00-0000	CONTRACTUAL BOE		LEGAL NOTICE BOCES CAP PROJECT	0005442066	230657		215.33 ✓	215.33
43169 ✓	04/19/2023	1668	GEORGE LUMBER COMPANY			Check Total:	607.50	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS		COLD PATCH	435116	230043		31.90 ✓	31.90
43170 ✓	04/19/2023	1778	**CONTINUED** HERKIMER COUNTY BOCES			Check Total:	31.90	
						Voided During Printing		
43171 ✓	04/19/2023	1778	HERKIMER COUNTY BOCES			Check Total:	0.00	
A 1010.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		1,145.58 ✓	1,145.58
A 1310.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		7,124.40 ✓	7,124.40
A 1380.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		1,089.58 ✓	1,089.58
A 1620.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		174.70 ✓	174.70
A 1621.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		2,312.90 ✓	2,312.90
A 1670.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		2,065.90 ✓	2,065.90
A 1981.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		36,625.34 ✓	36,625.34
A 2070.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		4,941.34 ✓	4,941.34
A 2250.490-00-0000	BOCES		APRIL BILLING 8/10	C0121-33	230123		65,085.98 ✓	65,085.98

DOLGEVILLE CSD

Check Warrant Report For A - 68: GENERAL FUND - APRIL #2 (4/19/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
				A 2610.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		5,837.77 ✓	5,837.77
				A 2630.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		15,502.83 ✓	15,502.83
				A 2810.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		1,180.63 ✓	1,180.63
				A 2815.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		973.90 ✓	973.90
				A 2825.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		67.76 ✓	67.76
				A 9040.49	WORKERS COMP - BOCES	APRIL BILLING 8/10	C0121-33	230123		717.20 ✓	717.20
				A 2110.490-00-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		62,446.07 ✓	0.00
				A 2280.490-03-3000	BOCES - OCCUPATIONAL EDUCATION	APRIL BILLING 8/10	C0121-33	230123		37,641.00 ✓	0.00
				A 5510.490-04-0000	BOCES	APRIL BILLING 8/10	C0121-33	230123		78.30 ✓	0.00
Check Total:										245,011.18 ✓	
43172 ✓	04/19/2023		1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM							APRIL HEALTH INS PREMIUMS	
				A 9040.800-00-0000	LIFE INSURANCE	APRIL HEALTH INS PREMIUMS	4/1/23	230058		201.11 ✓	201.11
				A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	APRIL HEALTH INS PREMIUMS	4/1/23	230058		307,045.43 ✓	307,045.43
Check Total:										307,246.54 ✓	
43173 ✓	04/19/2023		1161 LICARI'S BIG M SUPERMARKETS							FOOD - K. WINKLER CLASS	
				A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER CLASS	61336	230447		132.12 ✓	132.12
Check Total:										132.12	
43174 ✓	04/19/2023		2000 LOWES							SUPPLIES - MAINTENANCE	
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	902300	230449		90.37 ✓	90.37
Check Total:										90.37	
43175 ✓	04/19/2023		2029 MANHEIM AUTO PARTS								
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	682570	230040		33.31 ✓	33.31
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	682704	230147		36.64 ✓	36.64
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	683554	230040		16.39 ✓	16.39
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	682767	230147		40.97 ✓	40.97
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	683379	230147		135.24 ✓	135.24
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	683389	230147		44.06 ✓	44.06
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	683400	230147		38.51 ✓	38.51
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	683584	230147		82.08 ✓	82.08
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	683589	230147		41.04 ✓	41.04

DOLGEVILLE CSD

Check Warrant Report For A - 68: GENERAL FUND - APRIL #2 (4/19/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43176 ✓	04/19/2023	2116 MOHAWK VALLEY PRINTING		Check Total:			468.24	
				ENVELOPES				
A 2110.451-01-1000		SUPPLIES ELEM	ENVELOPES	95439	230626		132.50	132.50 ✓
A 2110.451-03-3000		SUPPLIES HS	ENVELOPES	95439	230626		132.50	132.50 ✓
A 2110.451-01-1000		SUPPLIES ELEM	ENVELOPES	95440	230626		247.50	247.50 ✓
A 2110.451-03-3000		SUPPLIES HS	ENVELOPES	95440	230626		247.50	247.50 ✓
43177 ✓	04/19/2023	2539 NYSPHSAA SECTION III, INC.		Check Total:			760.00	
				HOTEL - WRESTLING CHAMPIONSHIP				
A 2855.400-03-7100		CONTRACTUAL WRESTLING	HOTEL - WRESTLING CHAMPIONSHIP	212567			357.00	357.00 ✓
43178 ✓	04/19/2023	2333 JON PERRY		Check Total:			357.00	
				OFFICIAL				
A 2855.400-03-7600		CONTRACTUAL BASKETBALL	OFFICIAL	2/18/23			112.40	112.40 ✓
43179 ✓	04/19/2023	3625 S & E JONES CONSULTING, LLC		Check Total:			112.40	
				PROF. DEVELOPMENT 3/17, 3/31				
A 2110.400-00-0000		CONTRACTUAL	PROF. DEVELOPMENT 3/17, 3/31	4/7/23	230448		1,971.43	1,971.43 ✓
43180 ✓	04/19/2023	2527 SCHOOL SPECIALTY		Check Total:			1,971.43	
				SUPPLIES - C. BRAY				
A 2110.451-03-6000		SUPPLIES HS SCIENCE	SUPPLIES - C. BRAY	208132068667	230649		48.98	48.98 ✓
43181 ✓	04/19/2023	1097 THE SPORTS LOCKER INC.		Check Total:			48.98	
				BLUE UNDERWRAP				
A 2110.451-03-5700		SUPPLIES HS HEALTH	BLUE UNDERWRAP	CCF016961-CE02	230634		88.72	43.95 ✓
43182 ✓	04/19/2023	2633 STADIUM-SYSTEM, INC		Check Total:			88.72	
				FOOTBALL EQUIP RECONDITIONING				
A 2855.400-03-7200		CONTRACTUAL FOOTBALL	FOOTBALL EQUIP RECONDITIONING	IRFB-23456401	230513		6,910.17	7,000.00 ✓
43183 ✓	04/19/2023	2785 UPSTATE CEREBRAL PALSY, INC.		Check Total:			6,910.17	
				MARCH TUITION - OB/NS				
A 2250.470-00-0000		TUITION	MARCH TUITION - OB/NS	4/13/23	230055		14,019.28	14,019.28 ✓
				Check Total:			14,019.28	

DOLGEVILLE CSD

Check Warrant Report For A - 68: GENERAL FUND - APRIL #2 (4/19/23) 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		
Number of Transactions: 28						Warrant Total:	589,570.86	
						Vendor Portion:	589,570.86	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 28 in number, in the total amount of \$589,570.86. 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 \$589,570.86. 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.

4/19/2023
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 70: PAYROLL DEDUCTIONS #22, 4/28/23 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
473	04/26/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			19,063.29	
A 726FICA			FICA TAX			19,063.29	
A 722			FEDERAL INCOME TAX			26,103.63	
A 726MED			MEDICARE TAX			4,458.34	
A 726MED			MEDICARE TAX			4,458.34	
				Check Total:		73,146.89	
474	04/26/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			12,753.30	
				Check Total:		12,753.30	
475	04/26/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			223,375.83	
				Check Total:		223,375.83	
476	04/26/2023	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			2,057.14	
A 729			EMPLOYEE ANNUITIES			3,075.00	
A 729			EMPLOYEE ANNUITIES			2,937.23	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,706.40	
A 729			EMPLOYEE ANNUITIES			1,201.99	
A 729			EMPLOYEE ANNUITIES			67.02	
				Check Total:		12,092.78	
43184 ✓	04/26/2023	1030	AFLAC NEW YORK				
A 720AFLAC			AFLAC INSURANCE			721.62	
A 720AFLAC			AFLAC INSURANCE			161.00	
				Check Total:		882.62 ✓	
43185 ✓	04/26/2023	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES			
A 724TCHR			TEACHER DUES			2,787.00	
				Check Total:		2,787.00 ✓	
43186 ✓	04/26/2023	2217	NYS & LOCAL RETIREMENT SYSTEM				
A 718			STATE RETIREMENT			844.00	
A 718			STATE RETIREMENT			3,089.89	

DOLGEVILLE CSD

Check Warrant Report For A - 70: PAYROLL DEDUCTIONS #22, 4/28/23 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
43187 ✓	04/26/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Check Total:		3,933.89 ✓	
				Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			86.96	
43188 ✓	04/26/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	Check Total:		86.96 ✓	
				Trust & Agency Payment - CHILDSUPP			
A 749			CHILD SUPPORT COLLECTIONS			80.00	
43189 ✓	04/26/2023	2230	NYS TEACHERS' RETIREMENT SYSTEM	Check Total:		80.00 ✓	
				Trust & Agency Payment - TRSLOAN			
A 727			TEACHER RETIREMENT LOAN			2,417.00	
43190 ✓	04/26/2023	2252	NYSUT MEMBER BENEFITS TRUST	Check Total:		2,417.00 ✓	
				Trust & Agency Payment - NYSUT			
A 732			NYSUT			160.74	
43191 ✓	04/26/2023	2367	PREFERRED GROUP PLANS INC	Check Total:		160.74 ✓	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT			1,442.50	
43192 ✓	04/26/2023	2561	SHERIFF OF HERKIMER COUNTY	Check Total:		1,642.50 ✓	
				Trust & Agency Payment - INCOMEEXEC			
A 723			INCOME EXECUTIONS			223.62	
43193 ✓	04/26/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	Check Total:		223.62 ✓	
A 724CSEA			CSEA UNION DUES			704.61	
A 724CSEA			CSEA UNION DUES			146.17	
43194 ✓	04/26/2023	2822	VOTE-COPE	Check Total:		850.78 ✓	
				Trust & Agency Payment - VOTE			
A 731			VOTE-COPE			116.00	
				Check Total:		116.00 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 70: PAYROLL DEDUCTIONS #22, 4/28/23 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number		
Number of Transactions: 15				Warrant Total:	334,549.91	
				Vendor Portion:	334,549.91	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$334,549.91. 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 \$334,549.91. 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.

5/3/2023

Date

Jacqueline M Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
43195 ✓	05/03/2023	1053	AMAZON.COM								
		A 2815.450-00-0000	SUPPLIES NURSE	NURSE OFFICE SUPPLIES	14GF-NVXF-6K3P	230682	34.78 ✓			34.78	
		A 2630.450-00-0000	SUPPLIES IT DEPT	36' HIGH REACH DUSTER KIT - IT	14D9-69PD-FGH6	230662	119.99 ✓			119.99	
		A 2020.450-01-1000	SUPPLIES ELEM PRINCIPAL	6' INFLATABLE BDAY BALLOON - CHRISMAN	1967-34J6-9F91	230663	47.18 ✓			49.99	
		A 1010.450-00-0000	SUPPLIES BOE	PLASTIC TABLE COVERS - BOE MTGS	1GYG-1DF9-G4M4	230673	120.96 ✓			120.96	
		A 5510.452-04-0000	SUPPLIES FUEL	FUEL PUMP - BUS GARAGE	1DWH-QWD3-MJCG	230629	786.89 ✓			786.89	
		A 2110.450-01-1000	SUPPLIES ELEM PK-4	LAMINATING SUPPLIES	1CLM-6YRR-H1T4	230684	78.64 ✓			78.64	
		A 2020.450-01-1000	SUPPLIES ELEM PRINCIPAL	OFFICE DESK CHAIR	1WTC-P631-3TXX	230688	224.90 ✓			239.90	
		A 2815.450-00-0000	SUPPLIES NURSE	CREDIT (PO 230628)	1FG7-CQL6-F91H	230682	-9.53 ✓			0.00	
Check Total:										1,403.81	
2023-24 ACADEMIC PLANNERS											
43196 ✓	05/03/2023	1065	AMSTERDAM PRINTING AND LITHO								
		A 2020.450-01-1000	SUPPLIES ELEM PRINCIPAL	2023-24 ACADEMIC PLANNERS	7329135	230676	366.04			366.04	
		A 2020.450-03-3000	SUPPLIES HS PRINCIPAL	2023-24 ACADEMIC PLANNERS	7329135	230676	366.04			366.04	
Check Total:										732.08 ✓	
INSTRUMENT REPAIR											
43197 ✓	05/03/2023	1160	BIG APPLE MUSIC								
		A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIR	5958	230217	154.00 ✓			154.00	
Check Total:										154.00	
SUPPLIES - TECH/SHOP											
43198 ✓	05/03/2023	1215	BROWN & RANDALL								
		A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	SUPPLIES - TECH/SHOP	675450	230461	569.65 ✓			569.65	
Check Total:										569.65	
OFFICIAL											
43199 ✓	05/03/2023	1292	PAUL J. CAVANO								
		A 2855.400-03-7700	CONTRACTUAL SOFTBALL	OFFICIAL	4/18/23		112.40 ✓				
Check Total:										112.40	
PHONE											
43200 ✓	05/03/2023	3534	CHARTER COMMUNICATIONS								
		A 1620.403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	0020867041123	230168	239.94 ✓			239.94	
Check Total:										239.94	
LEGAL SERVICES											
43201 ✓	05/03/2023	1596	FERRARA FIORENZA P.C.								
		A 1420.400-00-0000	CONTRACTUAL LEGAL	LEGAL SERVICES	4/11/23	230065	227.04 ✓			227.04	
Check Total:										227.04	
OFFICIAL											
43202 ✓	05/03/2023	1653	MARK GABRIEL								

DOLGEVILLE CSD



Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2855.400-03-7800	CONTRACTUAL TRACK	OFFICIAL			4/25/23		144.10 ✓	
43203 ✓	05/03/2023	1753 RICHARD HARTZ		Check Total:			144.10	
				OFFICIAL				
A 2855.400-03-7700	CONTRACTUAL SOFTBALL	OFFICIAL			4/18/23		112.40 ✓	
43204 ✓	05/03/2023	1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM		Check Total:			112.40	
				MAY HEALTH PREMIUMS				
A 9040.800-00-0000	LIFE INSURANCE	MAY HEALTH PREMIUMS			5/1/23	230058	201.11 ✓	201.11
A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	MAY HEALTH PREMIUMS			5/1/23	230058	303,968.52 ✓	80,402.11
43205 ✓	05/03/2023	1819 HUMMELS OFFICE EQUIPMENT CO.		Check Total:			304,169.63 ✓	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES			1970884-0	230671	109.83 ✓	109.83
A 1620.451-00-0000	SUPPLIES CLEANING	DUST MOPS			1965527-0	230655	91.11 ✓	91.11
A 1620.451-00-0000	SUPPLIES CLEANING	SOAP REFILL			1970884-1	230671	99.08 ✓	99.08
A 1620.453-00-0000	SUPPLIES PAPER	CLEANING SUPPLIES			1970884-0	230671	150.77 ✓	150.77
A 1620.451-00-0000	SUPPLIES CLEANING	DUST MOPS			1965527-1	230655	60.74 ✓	60.74
A 1620.451-00-0000	SUPPLIES CLEANING	CREDIT (PO230541)			C1942789-3	230671	-99.08 ✓	0.00
A 1620.451-00-0000	SUPPLIES CLEANING	(PO230541)			1951265-0	230671	198.16 ✓	0.00
A 1620.451-00-0000	SUPPLIES CLEANING	CREDIT (PO230541)			C1942789-3	230671	-198.16 ✓	0.00
43206 ✓	05/03/2023	3675 CHRISTOPHER JACOBS		Check Total:			412.45	
				MOD BB SCOREKEEPER				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	MOD BB SCOREKEEPER			4/17/23		80.00 ✓	
43207	05/03/2023	1161 LICARI'S BIG M SUPERMARKETS		Check Total:			80.00	
				FOOD - K. WINKLER CLASS				
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER CLASS			61338	230447	47.60 ✓	47.60
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER CLASS			61337	230447	90.09 ✓	90.09
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS	FOOD - K. WINKLER CLASS			61339	230447	61.36 ✓	61.36
43208 ✓	05/03/2023	3653 LIVING RESOURCES CORPORATION		Check Total:			199.05	
				INTERPRETER SERVICES				
A 2250.400-00-0000	CONTRACTUAL SPEC ED	INTERPRETER SERVICES			094322	230611	6,000.00 ✓	6,000.00
43209 ✓	05/03/2023	2043 SARA MARTYNIUK		Check Total:			6,000.00	
				APRIL MILEAGE - BANKING				
A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	APRIL MILEAGE - BANKING			4/28/23	230026	65.24 ✓	65.24

DOLGEVILLE CSD

Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
43210 ✓	05/03/2023	2084 MARY E. METOTT		Check Total:	65.24	
A 5510.400-04-0000	CONTRACTUAL	BUS DRIVER PHYSICALS	4/26/23	BUS DRIVER PHYSICALS	360.00 ✓	
	TRANSPORTATION					
43211 ✓	05/03/2023	2086 WILLIAM METZ		Check Total:	360.00	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	ASSIGNOR FEES BASKETBALL	4/19/23	ASSIGNOR FEES BASKETBALL	82.65 ✓	
43212 ✓	05/03/2023	3061 MOVAC		Check Total:	82.65	
A 2855.400-03-7200	CONTRACTUAL FOOTBALL	STAND BY EMS FOOTBALL GAMES	D-1-22	STAND BY EMS FOOTBALL GAMES	935.00 ✓	935.00
				230198		
43213 ✓	05/03/2023	3368 PATRICK MURPHY		Check Total:	935.00	
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	BASKETBALL SCORE	4/24/23	BASKETBALL SCORE	235.00 ✓	
43214 ✓	05/03/2023	2153 MUSIC THEATRE INTERNATIONAL		Check Total:	235.00	
A 2110.400-03-3000	CONTRACTUAL HS	MARY POPPINS PRODUCTION MATERIAL	01012693	MARY POPPINS PRODUCTION MATERIAL	2,660.12 ✓	1,790.00
				230412		
43215 ✓	05/03/2023	2242 NYSMEC		Check Total:	2,660.12	
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 6/6	1582-23A	GAS/ELECTRIC INSTALL 6/6	220.05 ✓	220.05
	BUILDINGS & GROUNDS			230020		
A 5530.416-04-0000	CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 6/6	1673-23A		95.00 ✓	95.00
A 1620.402-00-0000	CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 6/6	1673-23A		3,826.00 ✓	3,826.00
	BUILDINGS & GROUNDS			230020		
43216 ✓	05/03/2023	2539 NYSPHSAA SECTION III, INC.		Check Total:	4,141.05	
A 2855.400-03-7800	CONTRACTUAL TRACK	INDOOR TRACK FEE	212637	INDOOR TRACK FEE	679.21 ✓	
43217 ✓	05/03/2023	2355 PLAQUES & SUCH LLC		Check Total:	679.21	
A 2855.450-03-7000	SUPPLIES ATHLETICS	BANNER STRIP - BOYS BB CLASS C	Q146811	BANNER STRIP - BOYS BB CLASS C	169.50	169.50
	GENERAL			230633		
43218 ✓	05/03/2023	2367 PREFERRED GROUP PLANS INC		Check Total:	169.50 ✓	
A 1310.400-00-0000	CONTRACTUAL BUSINESS	APRIL 2023 BENEFIT ADMIN FEE	190918	APRIL 2023 BENEFIT ADMIN FEE	112.00 ✓	112.00
	OFFICE			230029		

DOLGEVILLE CSD

Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43219 ✓	05/03/2023	3569 SAUQUOIT VALLEY VARSITY CLUB - TRACK & FIELD		Check Total: 112.00 ✓				
A 2855.400-03-7800	CONTRACTUAL TRACK	REGISTRATION	4/27/23	230631		250.00 ✓	250.00	
43220 ✓	05/03/2023	3658 SAVVAS LEARNING COMPANY LLC		Check Total: 250.00				
A 2110.480-03-3000	TEXTBOOKS - HS	NY SCIENCE REVIEW 2023	4026924675	230661		1,314.00 ✓	1,314.00	
43221 ✓	05/03/2023	3349 SCHOOL LIFE, A DIVISION OF IMAGESTUFF		Check Total: 1,314.00				
A 2110.451-03-5100	SUPPLIES HS MUSIC	SUPPLIES - WOLFORD	INV-200067626	230635		91.94 ✓	92.00	
43222 ✓	05/03/2023	2522 SCHOOL LUNCH FUND		Check Total: 91.94				
A 1010.400-00-0000	CONTRACTUAL BOE	TOP SENIOR DINNER	4/20/23	230713		307.88 ✓	307.88	
43223 ✓	05/03/2023	2527 SCHOOL SPECIALTY		Check Total: 307.88				
A 2630.450-00-0000	SUPPLIES IT DEPT	DESK - M. RANDALL	208132176839	230664		654.42 ✓	654.42	
A 2110.450-01-1000	SUPPLIES ELEM PK-4	ELEM SUPPLIES - S. SILL	208132112736	230660		22.44 ✓	22.44	
A 2110.451-03-6200	SUPPLIES HS MATH/COMP	HS SUPPLIES - A. RANDALL	208132175644	230667		30.93 ✓	30.97	
A 2110.450-01-1000	SUPPLIES ELEM PK-4	ELEM SUPPLIES - S. SILL	208132124226	230660		227.06 ✓	227.06	
43224 ✓	05/03/2023	2540 SECURITY PLUMBING & HEATING SUPPLY		Check Total: 934.85				
A 1620.452-00-0000	SUPPLIES ELEC/PLUMBING	MAINTENANCE SUPPLIES	091368 01	230613		137.07 ✓	137.07	
43225 ✓	05/03/2023	2631 JOSEPH STACK		Check Total: 137.07				
A 5510.414-04-0000	PETTY CASH TRANSPORTATION	REIMB. PETTY CASH	06-APR-23			216.74 ✓		
43226 ✓	05/03/2023	3676 DYLAN VANALSTYNE		Check Total: 216.74				
A 2855.400-03-7600	CONTRACTUAL BASKETBALL	MOD BOYS BB SCORE	4/17/23			180.00 ✓		
43227 ✓	05/03/2023	2816 VILLAGE OF DOLGEVILLE		Check Total: 180.00				
A 1620.404-00-0000	CONTRACTUAL WATER & SEWAGE	WATER/SEWER	1210 5/1/23	230032		1,619.58 ✓	1,619.58	

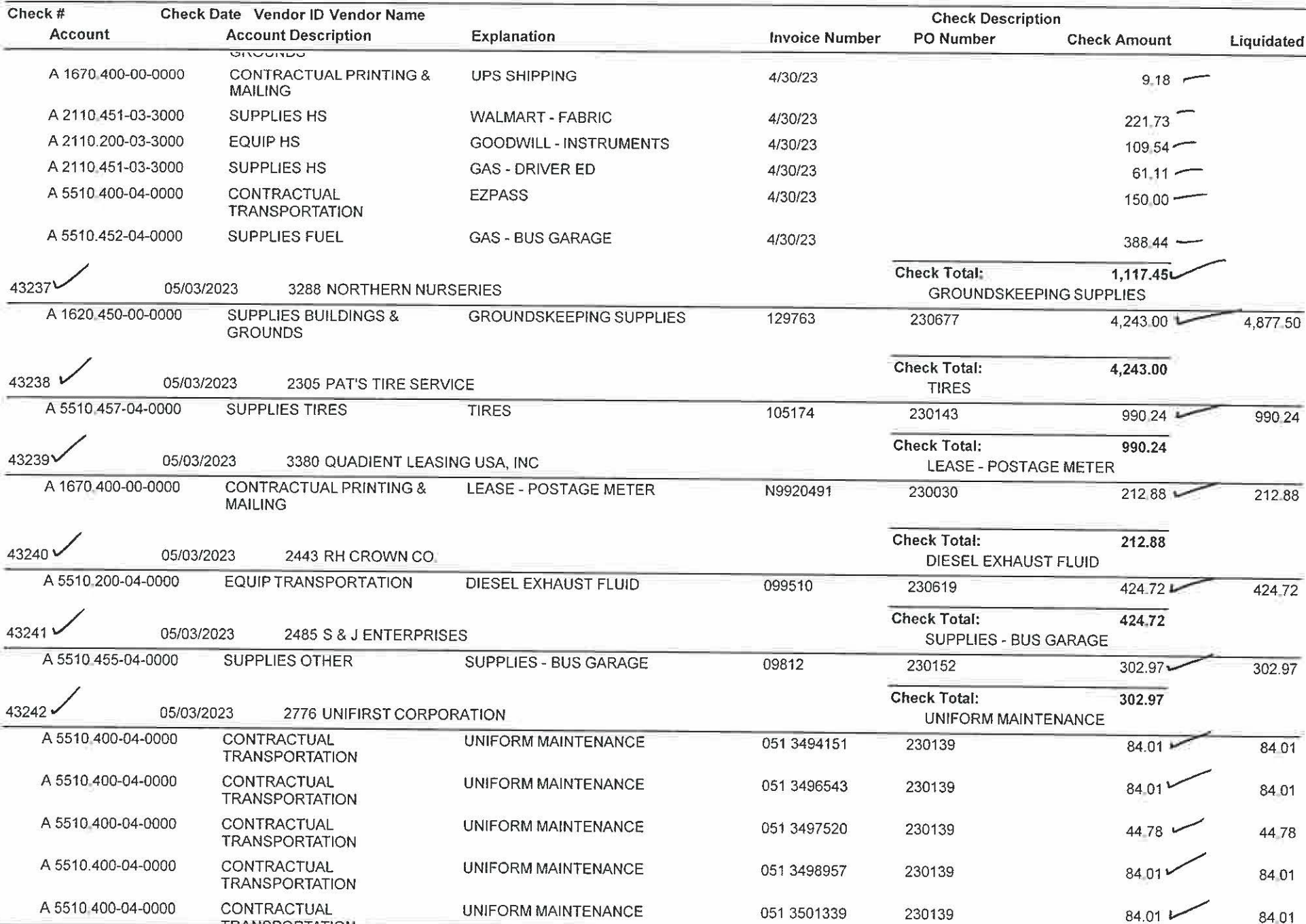
DOLGEVILLE CSD

Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 5530.420-04-0000	CONTRACTUAL WATER & SEWAGE	WATER/SEWER	1210 5/1/23	230032		323.92 ✓	323.92	
43228 ✓	05/03/2023	2832 WARDS NATURAL SCIENCE		Check Total:		1,943.50		
						PLATE CLEAR FLINT GLASS - SKODA-WILLETT		
A 2110.451-03-6000	SUPPLIES HS SCIENCE	PLATE CLEAR FLINT GLASS - SKODA-WILLETT	8812638587	230668		218.74 ✓	247.20	
43229 ✓	05/03/2023	3478 KATELYN WARNER		Check Total:		218.74		
						2022-23 INJURY ASSESSMENT SERVICES		
A 2855.400-03-7000	CONTRACTUAL ATHLETICS GENERAL	2022-23 INJURY ASSESSMENT SERVICES	002	230197		950.00 ✓	950.00	
43230 ✓	05/03/2023	2833 WM CORPORATE SERVICES, INC.		Check Total:		950.00		
						DUMPSTER SERVICE		
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3499158-2285-3	230033		1,701.65 ✓	1,701.65	
43231 ✓	05/03/2023	2916 JOSEPH ZOGBY		Check Total:		1,701.65		
						OFFICIAL		
A 2855.400-03-7700	CONTRACTUAL SOFTBALL	OFFICIAL	4/22/23			208.40 ✓		
43232 ✓	05/03/2023	3200 BUELL FUELS LLC		Check Total:		208.40		
						FUEL		
A 5510.452-04-0000	SUPPLIES FUEL	FUEL	642269	230142		2,678.08 ✓	2,079.19	
A 5510.452-04-0000	SUPPLIES FUEL	FUEL	642274	230672		2,422.64 ✓	2,422.64	
43233 ✓	05/03/2023	1379 COMSTOCK AUTOMOTIVE		Check Total:		5,100.72		
						PARTS - BUS GARAGE		
A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	8771-67988	230146		35.29 ✓	35.29	
A 5510.456-04-0000	SUPPLIES PARTS	CREDIT	8771-68008	230146		-30.60 ✓	0.00	
A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	8771-68014	230146		68.14 ✓	37.54	
43234 ✓	05/03/2023	1580 THOMAS FADUSKI		Check Total:		72.83		
						OFFICIAL		
A 2855.400-03-7700	CONTRACTUAL SOFTBALL	OFFICIAL	4/22/23			208.40 ✓		
43235 ✓	05/03/2023	3616 KIMBALL MIDWEST		Check Total:		208.40		
						PARTS - BUS GARAGE		
A 5510.451-04-0000	SUPPLIES CUSTODIAL	PARTS - BUS GARAGE	100982962	230401		549.59 ✓	549.59	
43236 ✓	05/03/2023	2008 M & T BANK		Check Total:		549.59		
						APRIL CC CHARGES		
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	GAS - MAINTENANCE	4/30/23			177.45 ✓		

Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023



DOLGEVILLE CSD

Check Warrant Report For A - 71: GENERAL FUND - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/30/2023



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

TRANSPORTATION

Number of Transactions: 48

Check Total: 380.82

Warrant Total: 346,054.71

Vendor Portion: 346,054.71

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 48 in number, in the total amount of \$346,054.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$346,054.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/3/2023

Date

Jacqueline M. Hill

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For C - 11: SCHOOL LUNCH - APRIL #2 (4/19/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
6435 ✓	04/19/2023	1778	HERKIMER COUNTY BOCES	APRIL BILLING 8/10				
C 2860.49	BOCES	APRIL BILLING 8/10	C0121-33	230124	696.00	✓	696.00	
				Check Total:			696.00	
6436 ✓	04/19/2023	2687	SYSCO-SYRACUSE					
C 2860.45	MATERIALS & SUPPLIES	SUPPLIES	427179382	230255	40.30	✓	40.30	
C 2860.41	FOOD PURCHASE	CREDIT	427168026	230547	-24.43	✓	0.00	
C 2860.45	MATERIALS & SUPPLIES	SUPPLIES	427187048	230255	125.40	✓	125.40	
C 2860.41	FOOD PURCHASE	CREDIT	427200243	230547	-19.22	✓	0.00	
C 2860.41	FOOD PURCHASE	FOOD	427168574	230547	3,219.23	✓	3,219.23	
C 2860.41	FOOD PURCHASE	FOOD	427179382	230547	2,874.01	✓	2,874.01	
C 2860.41	FOOD PURCHASE	FOOD	427187048	230547	1,788.97	✓	1,406.76	
C 2860.41	FOOD PURCHASE	FOOD	427196559	230547	2,233.11	✓	0.00	
				Check Total:			10,237.37	
6437 ✓	04/19/2023	1029	TYSON FOODS INC	FOOD				
C 2860.41	FOOD PURCHASE	FOOD	30837798		204.55	✓		
				Check Total:			204.55	
6438 ✓	04/19/2023	1242	UPSTATE NIAGARA COOPERATIVE, INC.					
C 2860.41	FOOD PURCHASE	FOOD	885708	230476	663.51	✓	663.51	
				Check Total:			663.51	

DOLGEVILLE CSD

Check Warrant Report For C - 11: SCHOOL LUNCH - APRIL #2 (4/19/23) For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description		Explanation					
Number of Transactions: 4						Warrant Total:	11,801.43	
						Vendor Portion:	11,801.43	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$11,801.43. 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 \$11,801.43. 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.

4/19/2023

Date

Jacqueline M Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For F - 9: SPECIAL AID - MAY #1 (5/3/23) For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
5526 ✓	05/03/2023	1291	CATHOLIC CHARITIES	APRIL PREVENTION SPECIALIST SERVICES				
F 2110.40C	CONTRACTUAL - TITLE I SIG (22-23)	APRIL PREVENTION SPECIALIST SERVICES	4/17/23	230022		1,200.00 ✓	1,200.00	
						Check Total:	1,200.00	
5527 ✓	05/03/2023	3325	SEI DESIGN GROUP	ARPA TRACK PROJECT SERVICES				
F 2110.40S	CONTRACTUAL - ARP-ESSER	ARPA TRACK PROJECT SERVICES	11 22-4188.00	220683		2,015.00 ✓	2,015.00	
						Check Total:	2,015.00	
						Warrant Total:	3,215.00	
						Vendor Portion:	3,215.00	

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 \$3,215.00. 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 \$3,215.00. 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.

5/3/2023

Date

Jacqueline M Hill

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HB - 3: CAPITAL FUND - MAY #1 (5/2/23) For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description			
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated	
347 ✓	05/03/2023	3467 C&S ENGINEERS, INC					
					PRE-CONSTRUCTION PLANNING		
HB 2110.201	CLERK OF THE WORKS (SALARY)	PRE-CONSTRUCTION PLANNING	01111206	230561	32,313.00 ✓	32,313.00	
					Check Total:	32,313.00	
348 ✓	05/03/2023	1596 FERRARA FIORENZA P.C			LEGAL SERVICES		
HB 2110.244	LEGAL SERVICES	LEGAL SERVICES	4/11/23	230681	1,800.00 ✓	1,800.00	
					Check Total:	1,800.00	
349 ✓	05/03/2023	3325 SEI DESIGN GROUP					
HB 2110.245	ARCHITECTS & ENGINEERS	2023 CAP IMPROVEMENT PROJECT PLANNING	16 21-4099.00	230569	46,763.80 ✓	46,763.80	
HP 2110.245	ARCHITECTS & ENGINEERS	CAPITAL OUTLAY PROJECT PLANNING	3 22-4219.00	230524	490.00 ✓	490.00	
					Check Total:	47,253.80	
					Warrant Total:	81,366.80	
					Vendor Portion:	81,366.80	
Number of Transactions: 3							

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 \$81,366.80. 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 \$81,366.80. 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.

5/3/2023

Date

Jacqueline M. Hill

Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

April 1 - April 30, 2023

Total available balance as reported at the end of the preceding period..... \$ 1,029,059.18

RECEIPTS DURING MONTH

Date	Source	Amount
April-23	Transfer from Savings	\$ 2,575,000.00
	Interest & Earnings	\$ 329.31
	Refund Current Year Expense	\$ 549.55
	BOCES Feb. Aid	\$ 199,923.75
	Fulton Co 2022 Tax Relevy	\$ 147,344.03
	Herkimer Co Pre-K Evals	\$ 1,800.00
	Health/Dental Premiums	\$ 35,551.80
	Utica National School Safety Award	\$ 500.00
	BOCES Pre-K Rent	\$ 750.00

Total Receipts..... \$ 2,961,748.44

Total Receipts, including balance..... \$ 3,990,807.62

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
197	Due to Capital Fund, Special Aid & School Lunch	\$ 162,757.03
204, 205	Transfer to MCB	\$ 2,000,000.00
209	Due to School Lunch	\$ 10,000.00
216	Postage Meter Replenishment	\$ 1,500.00

From Check Number	To Check Number	Amount
43094	43150	\$ 443,576.49
469, 43151	472, 43156	\$ 365,781.92
43517	43183	\$ 589,570.86
473, 43184	476, 43194	\$ 334,549.91

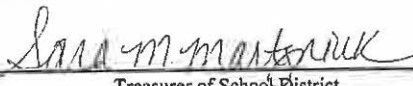
Total Disbursements \$ 3,907,736.21

Cash Balance as Shown by Records..... \$ 83,071.41

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 99,476.72
Less total of outstanding checks, List on reverse side	\$ (16,405.31)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$ 83,071.41

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

ACCOUNT BALANCES

Capital Fund	\$ 114,930.05
General Fund Savings	\$ 6,010,722.97
Metropolitan Commercial Bank	\$ 6,089,984.43
School Lunch	\$ 150,525.44
Special Aid	\$ 5,174.04
Special Revenue Fund	\$ 15,516.32
Tax Account	\$ -

DOLGEVILLE CSD

Bank Reconciliation for period ending on 4/30/2023



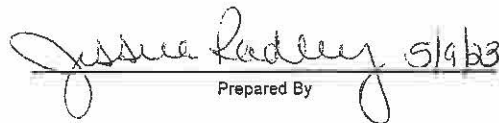
Account: M&T General Fund Checking
Cash Account(s): A 200

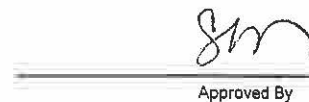
Ending Bank Balance:		99,476.72
Outstanding Checks (See listing below):	-	14,905.31
Deposits In Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	1,500.00

Adjusted Ending Bank Balance:	83,071.41	✓
Cash Account Balance:	83,071.41	✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
03/17/2023	42981	EDHELPER INC.	950.00
03/17/2023	43032	PAUL PUTMAN	188.40
04/05/2023	43106	RUTH KASTNER & CHARLES HAGELGANS	25.16
04/19/2023	43165	FINGER LAKES BILLET CO LLC	360.64
04/19/2023	43166	FRIENDS OF SECTION 9 WRESTLING	150.00
04/19/2023	43167	FULTON COUNTY REAL PROPERTY	50.00
04/26/2023	43184	AFLAC NEW YORK	882.62
04/26/2023	43185	DOLGEVILLE TEACHERS ASSOCIATION	2,787.00
04/26/2023	43186	NYS & LOCAL RETIREMENT SYSTEM	3,933.89
04/26/2023	43187	NYS CHILD SUPPORT PROCESSING CENTER	86.96
04/26/2023	43188	NYS CHILD SUPPORT PROCESSING CENTER	80.00
04/26/2023	43189	NYS TEACHERS' RETIREMENT SYSTEM	2,417.00
04/26/2023	43190	NYSUT MEMBER BENEFITS TRUST	160.74
04/26/2023	43191	PREFERRED GROUP PLANS INC	1,642.50
04/26/2023	43192	SHERIFF OF HERKIMER COUNTY	223.62
04/26/2023	43193	THE CIVIL SERVICE EMPLOYEES ASSOC.	850.78
04/26/2023	43194	VOTE-COPE	116.00
Outstanding Check Total:			14,905.31


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: May 3, 2023

Subject: Metropolitan Commercial Bank – April Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	3/31/23	BALANCE FORWARD			\$4,068,544.13
JE204	4/6/23	TRANSFER FROM GENERAL FUND		\$1,000,000.00	\$5,068,544.13
JE205	4/7/23	TRANSFER FROM GENERAL FUND		\$1,000,000.00	\$6,068,544.13
JE224	4/30/23	INTEREST		\$21,440.30	\$6,089,984.43

				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	
4/30/2023	224	TO RECORD INTEREST MCB	JE-12	21,440.30	89,606.33

DOLGEVILLE CENTRAL SCHOOL DISTRICT

2022-2023 3rd Quarter Report

FINANCIAL SUMMARY REPORT

START DATE: 1/1/2023 END DATE: 3/31/2023

PRINTED: 05/13/2023 2:45 pm

ACTIVITY	BEGINNING BALANCE	DEPOSITS	PAYMENTS	ENDING BALANCE
SALES TAX HOLDING ACCOUNT	2,298.24	1,391.72	3,258.69	431.27
AMNESTY INTERNATIONAL	393.82	0.00	0.00	393.82
ART CLUB	97.15	90.00	0.00	187.15
COLORGUARD	174.47	0.00	0.00	174.47
HIGH SCHOOL STUDENT COUNCIL	4,482.39	0.00	0.00	4,482.39
INSTRUMENTAL CLUB	1,813.40	0.00	80.00	1,733.40
NATIONAL HONOR SOCIETY	845.34	0.00	0.00	845.34
NATIONAL JR HONOR SOCIETY	2,132.72	0.00	0.00	2,132.72
SPANISH CLUB	974.95	0.00	100.71	874.24
STUDENT COUNCIL SCHOLARSHIP	4,296.74	187.30	500.00	3,984.04
THEATER CLUB	11,801.07	0.00	2,201.77	9,599.30
WRITERS' GUILD	4,766.76	0.00	0.00	4,766.76
YEARBOOK FUND	8,140.66	9,751.53	12,113.72	5,778.47
HORTICULTURE CLUB	24,704.12	0.00	0.00	24,704.12
CLASS OF 2023	7,140.38	2,358.95	2,169.95	7,329.38
CLASS OF 2024	1,642.30	1,387.53	147.50	2,882.33
MIDDLE SCHOOL ART CLUB	359.52	0.00	0.00	359.52
OUTDOOR CLUB	35.34	0.00	0.00	35.34
CLASS OF 2025	1,105.37	3,470.80	0.00	4,576.17
CLASS OF 2026	0.00	2,990.36	1,838.00	1,152.36
ACTIVITY TOTAL	77,204.74	21,628.19	22,410.34	76,422.59

BANK BALANCES

Bank	ACCOUNT TYPE				
M & T Bank	Checking	39,869.87	21,530.89	22,410.34	38,990.42
M & T Bank	Saving	37,334.87	97.30	0.00	37,432.17
TOTAL		77,204.74	21,628.19	22,410.34	76,422.59

Submitted 5/17/2023

S. Allen



Dolgeville Elementary School Board of Education Monthly Report

May 17, 2023

Crystal Chrisman, PreK-6 Principal

Happy April and May Birthdays, DES!



NYS Assessments Participation Rates: ELA			
Grade	Enrollment	% Participation	
3	62	93%	
4	56	93%	
5	61	74%	
6	63	65%	
Totals	242	81%	

NYS Assessments Participation Rates: Math			
Grade	Enrollment	% Participation	
3	62	92%	
4	56	91%	
5	61	69%	
6	63	59%	
Total	242	78%	

Grades 3-6 NYS Assessments: Students in grades 3-6 participated in NYS Assessments in English Language Arts on April 19th, 20th, 24th and 25th. Mathematics assessments were administered on May 3rd, 4th, 8th, and 9th.

Second Grade Field Trip: On Wednesday, May 3rd, our second graders visited VIA Aquarium in Rotterdam. To share what they learned on their field trip, students completed a project shared in the second grade hallway!



End of Year Benchmarks: Our Benchmark Assessment Team will be administering DIBELS assessments the week of May 15th to gauge letter/sound identification, decoding skills, oral reading fluency, and basic comprehension. This will finalize our first year of administering DIBELS digitally. All students in grades K-6 will be assessed so we are able to determine overall student growth in literacy.



BOE Report: Junior/Senior High School Building

May 2023

- Students in grades 7 and 8 took the NYS ELA and Math exams
- FireFighter Challenge was held on 4/26 and 4/27
- Chief Wright and Officer Davies did a pre-prom DWI presentation
- The Daneli Partners met with the juniors to complete their strengths-based assessments and discuss how those relate to school and careers
- Students were recognized for 3rd quarter honors
- Student groups assisted with a community cleanup
- Prom was held at The Dolgeville Mill
- BOCES held its National Technical Honor Society induction. Two DCS students were recognized

Upcoming:

- Senior Switch Day- 5/19
- Student Council Ice Cream Social- 5/25
- Memorial Day Parade- 5/29
- 7-12 Award Ceremonies
- Piano Recital- 6/1
- Sherburne- 6/3
- 8th Grade Science test- 6/5
- Senior Bike/Kayak Trip- 6/6
- Senior Trip- 6/7
- Jazz Concert- 6/8
- Violet Festival Art Show- 6/9-6/10
- Violet Festival Parade- 6/10
- Senior Picnic- 6/12
- 6/13- Last day of classes
- Regents exams- 6/1 and 6/14-6/22
- 6/19- Battle Cove field trip





BOE Report: Special Education Department

April 18 2023- May 10, 2023

- 77 scheduled Meetings (initial, re-evaluation, annual)
- 3 new preschool referrals (4 Additional pending)
- 3 new requests for IEP Amendments
- 3 Speech referrals
- 3 Declassified students

Upcoming:

- Continued annual reviews March-May

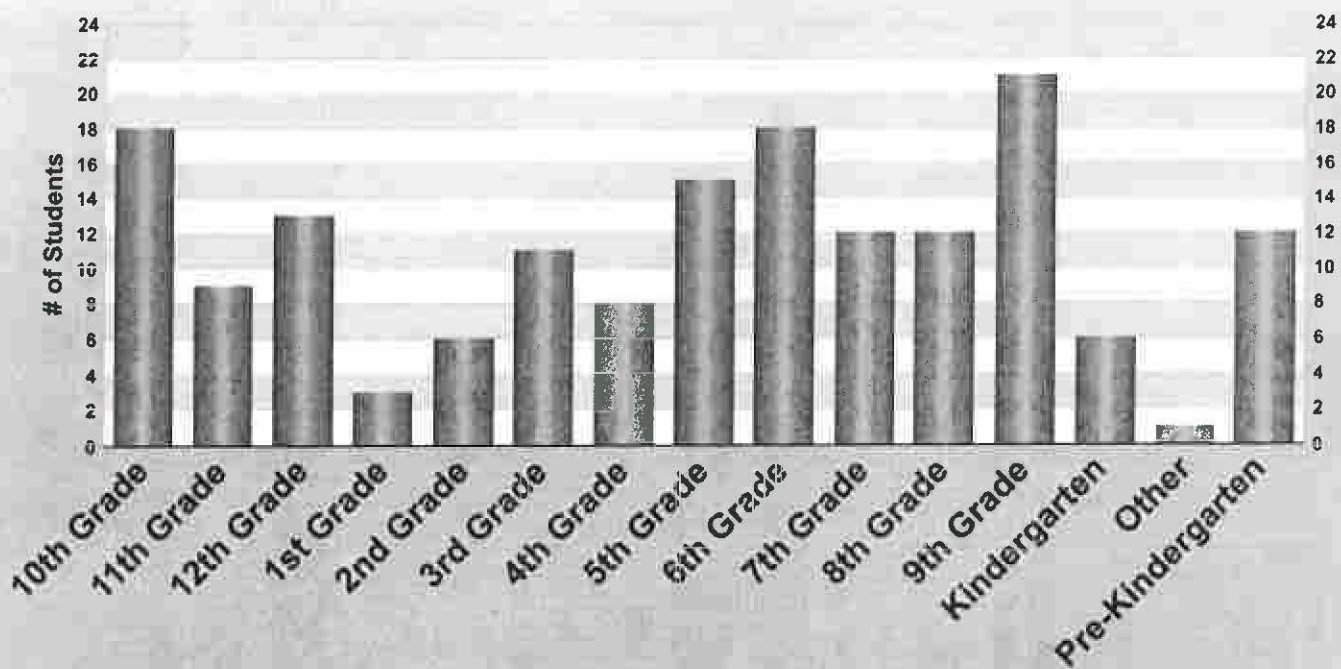
B. Manley

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

Grades for May 2023

Grade	# Students
10th Grade	18
11th Grade	9
12th Grade	13
1st Grade	3
2nd Grade	6
3rd Grade	11
4th Grade	8
5th Grade	15
6th Grade	18
7th Grade	12
8th Grade	12
9th Grade	21
Kindergarten	6
Other	1
Pre-Kindergarten	12
Total	165

Grades for May 2023



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



BOARD REPORT-May 17th, 2023

DEAN OF STUDENTS

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

ATHLETIC DIRECTOR

1. The regular season contests for varsity spring sports are in full swing and will be transitioning to sectional competition in late May.
2. The regular season contests for modified spring sports have started and will continue through the first week of June.
3. Congratulations to the 63 varsity student-athletes in grades 7-12 that qualified for the CSC scholar-athlete award for 2022-2023. The students that earned this honor will receive a CSC scholar-athlete patch at grade level awards ceremonies in June. The criteria for the award is listed below.

-88 or higher overall GPA for the current school year.

-Must be in grades 9-12 or eligible by Athletic Placement Process to play a varsity sport in grades 7 or 8.

-Must have accumulated a minimum number of varsity letters.

Grades 7, 8, or 9: 1 Varsity letter

Grades 10: 3 Varsity letters

Grade 11: 5 Varsity letters

Grade 12: 6 Varsity letters

-No suspensions from school or team during year of consideration for CSC scholar-athlete award.

4. Congratulations to 11th grade student, Brett Mosher, for applying and being selected to attend the first ever in person NYSPHSAA student leadership conference that was held March 30th in Albany, NY. Breakout sessions included College and Career Readiness, Characteristics of Servant Leadership, and Fuel Your Game: A Winning Nutritional Plan.


DOLGEVILLE CENTRAL SCHOOL

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

Email: jradley@dolgeville.org
Telephone (315) 429 – 3155 Ext. 3004
Fax (315) 429-8473

MEMO

TO: Board of Education

FROM: Jessica Radley 

DATE: 5/4/2023

RE: April Facilities Report

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

Nick Miller and his assistant (Crystal Miller) came over spring break to start removing four of the schools red maples. These trees as discussed in the past were diseased and needed to be removed so that the disease did not spread to other trees.

Katrina a Will spent the week of Spring Break outside working on the Track and the Softball fields to prepare them for contests. While working on the Softball field they noticed a water leak, Will was able to repair the leak and solder the pipe.

Wayne was out over break postponing the install of the first-grade bathroom stalls. This project is now moved until summer.

We received our final UV install for the 21/22 Capital Outlay project, we had Oneida Electric here with Schmaltz finishing the install in Mr. Brays science lab. We will be able to officially start closing out that project.

I received a phone call from Crystal Miller with concerns regarding the playgrounds and how old they were getting. She is the PTO president and was inquiring if the PTO could fundraise to offset the cost of a new playscape. We discussed how playscapes have a 20-year life span and ours was last replaced in 2005. I told her that I would make sure that these are on our current Building Condition Survey and that I would also check to see if they were purchased with a Bond during a capital project, it may be that if we are still receiving aid on the last purchase over a 30-year Bond that may prohibit getting aid on a replacement before that aid cycle is complete. More to come on this. I did tell Wayne to make a list of any parts of the playscapes that are in bad shape and we can do

upgrades on the parts to maintain a safe environment for the students in the meantime. We do not want anyone getting hurt.

ADK Boiler came to start the boiler shut off process the last week of April. They found a pre-purge lockout error and found that the motor for the fan was hung-up. They were able to repair the fan motor and service the boiler for a fresh start next winter.

All winter equipment has been greased and stored, while new spring and summer equipment has been brought out. The Z mower has already experienced a popped weld, Wayne has talked with our Shop Teacher, Mr. Williams, who thinks he will be able to re-weld and take care of the issue in house. We are so thankful for our shop teachers who always help our Building and Grounds department.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2192	3/3/23 10:23 am	4/20/23 8:36 am	Facilities	paint: I would like to request to have my office painted. The ceiling needs a fresh ...	D. Maintenance: Room was painted over sp...	Vanessa Boyer	Closed
2309	4/20/23 8:21 am	4/21/23 6:41 am	Facilities	Removal of filing cabinet: I have an unused filing cabinet in my office (109B). It does no...	D. Maintenance: removed file cabinet fro...	Tayley Borden	Closed
2296	4/17/23 2:17 pm	4/28/23 7:48 am	Facilities	Outlets: Can we have the outlet in the air handling room attached to the wall? Also, we n...	D. Maintenance: attached the outlet to l...	Matt Randall	Closed
2297	4/17/23 2:20 pm	4/24/23 10:16 am	Facilities	Genie: We are looking to borrow, or have help with, the lift in order to get a cart and b...	D. Maintenance: We used the genie outsid...	Matt Randall	Closed
2322	4/26/23 10:16 am	4/26/23 10:20 am	Facilities	Flickering dull light: The light in the backroom is flickering and I think running on ha...		Lisa Rohacek	Open
1666	9/2/22 2:05 pm	4/6/23 9:10 am	Facilities	Storage in band room: The storage room in the band room (behind the band office) has been ...	D. Maintenance: The tech department, Wil...	Katlin Wolford	Closed
2308	4/19/23 3:20 pm	4/19/23 3:26 pm	Facilities	Big Blue Stripping: The stripping of Big Blue will need to be stripped prior to May 31, 20...		Joseph Gilfus	Open
2292	4/17/23 8:42 am	4/27/23 6:53 am	Facilities	storm drain: storm drain is settling. Black top is missing around top surface, in the fron...	D. Maintenance: This was in the process ...	Joe Slack	Open
2323	4/26/23 1:19 pm	4/27/23 6:58 am	Facilities	Spider: Could you please check the vent above my classroom door for spiders? I watch...	D. Maintenance: No spiders were detected ..	Jodi Karta	Closed
2283	4/5/23 7:39 am	4/5/23 8:32 am	Facilities	Receptacle replacement: Could we please have a two plug receptacle instead of a one plug r...	D. Maintenance: replaced the receptacle ...	Jessica Radley	Closed
2290	4/13/23 10:21 am	4/13/23 10:23 am	Facilities	Playgrounds: Please go around the playgrounds, check the condition of all the playscape ar...		Jessica Radley	Open
2302	4/18/23 1:10 pm	4/20/23 8:34 am	Facilities	Theatre Disco Ball: The Disco Ball can be removed from the Auditorium and put back into St...	D. Maintenance: Moved the small genie in...	Jessica Radley	Closed
2307	4/19/23 2:01 pm	4/19/23 2:02 pm	Facilities	Clean out BIG BLUE: Please start cleaning out BIG BLUE before the building is demolished. ...		Jessica Radley	Open
2251	3/23/23 12:25 pm	4/24/23 10:18 am	Facilities	chair and shade: Shade is broke and desk chair is not adjustable, Nurses office	D. Maintenance: I have to order a new sh...	Dorothy Connor	Open
1825	10/11/22 11:34 am	4/6/23 9:08 am	Facilities	Cameras: Hello! Some of the outdoor cameras appear very dirty and are hard to see, inclu...	D. Maintenance: The cameras are being cl... D. Maintenance: all cleaned except for t...	Crystal Chrisman	Closed
2298	4/18/23 8:07 am	4/20/23 6:38 am	Facilities	Entrance doors - Parking lot: The door from the elementary parking lot is having issues lo...	D. Maintenance: Eastern security was her... D. Maintenance: This is being taken care...	Crystal Chrisman	Closed
2319	4/26/23 7:32 am	4/27/23 6:49 am	Facilities	student desks: I have a couple of student's desks loosing the screws in the legs.	D. Maintenance: went through every desk ...	Catherine Bowman	Closed
2320	4/26/23 7:34 am	4/27/23 6:50 am	Facilities	teacher's desk chair: The seat of my teacher computer chair is broken in half, I	D. Maintenance: repaired the computer ch...	Catherine Bowman	Closed

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2037	12/14/22 1:46 pm	4/6/23 9:10 am	Facilities	don't kno...		Anthony Dupuis	Closed
				heater: hanging heater near # ten can rack is making a humming sound	D. Maintenance: Looked at this heater se...		
2277	3/31/23 2:45 pm	4/19/23 6:44 am	Facilities	Ceiling Cleanout : When you get a chance can you retrieve the balls form the baffles...	D. Maintenance: took scissor lift into g...	Adam Jones	Closed
2285	4/6/23 8:56 am	4/6/23 9:03 am	Facilities	6th grade girls bathroom: Toilet is leaking at the spud when being flushed.	D. Maintenance: Replaced the spud as wel...		Closed
2286	4/6/23 8:59 am	4/6/23 9:05 am	Facilities	elementary lower lot doors: Door not closing and locking properly.	D. Maintenance: adjusted the door/sweep ...		Closed
2288	4/6/23 9:01 am	4/6/23 9:04 am	Facilities	table leg : Table legs needs to be adjusted.	D. Maintenance: adjusted the table leg a...		Closed
2303	4/19/23 6:44 am	4/19/23 7:07 am	Facilities	Hydrant : The water hydrant near softball field busted pen, needs to be replaced.	D. Maintenance: Water hydrant was busted...		Closed
2304	4/19/23 6:48 am	4/19/23 7:05 am	Facilities	Drinking fountain: Drinking fountain near field had a busted water line, needs to be solde...	D. Maintenance: Drinking fountain water ...		Closed
2305	4/19/23 6:53 am	4/19/23 7:03 am	Facilities	toilet clogged and leaking: Toilet is clogged and is leaking.	D. Maintenance: Boys bathroom on element...		Closed
2306	4/19/23 6:57 am	4/19/23 7:01 am	Facilities	girls bathroom 6th grade: toilet is leaking and needs to be fixed.	D. Maintenance: was leaking at the spud...		Closed
2313	4/24/23 10:18 am	4/24/23 10:22 am	Facilities	Football goal post is crooked: Goalpost is twisted to so one side is lower to the ground.	D. Maintenance: I was emailed Friday tha...		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: May 10, 2023

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

School bus driver's physicals have been done. No issues major issues.

DOT Inspections held on April 18th for buses 117, 118, 121, 122, 123, and 124 went very well with no major issues. Next DOT Inspections will be held on May 15th for buses 110, 113, 114, 116, and C3 van. Our Inspection rating for last year was above 90% and keeps us in the preferred status.

On May 10th I attended the required SBDI Professional Development Seminar at New Hartford BOCES. Next year's upcoming theme is "You are Key to Change."

JS 5/10/23

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: May, 2023

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of April, we served 4,006 Breakfasts and, 8,290 Lunches. For a total of 12,296 reimbursable meals. On April 19th we served top Senior dinner. This month our expenditures for food and supplies was \$17,339.39 and our State and Federal reimbursement was \$39,021.00.

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

JD 5/9/23

To: BOE
From: IT
IT Monthly Report
5/10/23 Meeting

Received the last batch of Chromebooks from Moric. We will start staging and prepping them for students next year. The first batch we used to help us with the state testing which is done and we also have makeups tomorrow 5/11/23. Students needed to borrow devices in order to complete the state testing due to theirs not being charged or missing stickers that are needed to put them in the proper groups.

For the Capital Project, we wanted to install a camera so we can watch the progress of the project. We received a quote from Eastern Security and we decided to do this camera install in-house in attempts to save the district money. IT and Building & Grounds looked over and concluded that we can tackle this small project together. We are in the process of figuring out what we need to order to get this done. We already have the camera in-house, as previous IT Directors ordered extras to have in stock.

All wireless access point has been resolved. The only thing left to do is locating cold spots in the building that have weak signal and add more access points. We have some access points in inventory that we may use for the cold spots.

VisitU training has been completed for the front desks of the High School and Elementary side of the school.

Total number of WEB HELP DESK tickets completed were 50 tickets.

Most issues were printers, smartboards, and monitors. Some were just minor user error issues that we try to educate users on how to resolve when it happens.

Rec
Jg 5/10/23

DOLGEVILLE CSD
Revenue Status Report By Function From 7/1/2022 To 4/30/2023

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	4,524,046.53	-54,618.53
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	127,172.21	-118,172.21
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	6,000.00	1,500.00
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	109,212.04	-97,212.04
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	7,729,575.23	1,948,435.77
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	199,923.75	582,874.25
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	9,720.07	2,068.93
	Grand Totals:	18,999,356.00	0.00	18,999,356.00	16,982,792.91	2,016,563.09

DOLGEVILLE CSD
Appropriation Status Summary Report By Function From 7/1/2022 To 4/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	25,569.00	-151.08	25,417.92	17,978.56	1,011.36	6,428.00
1040	DISTRICT CLERK *	23,099.00	151.08	23,250.08	19,604.68	3,525.38	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	160,549.90	30,403.04	3,788.06
1310	BUSINESS ADMINISTRATION *	264,967.82	759.88	265,727.70	182,683.77	47,594.10	35,449.83
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	13,563.00	2,465.88	9,415.12
1330	TAX COLLECTION *	8,650.00	1,655.00	10,305.00	9,028.04	0.00	1,276.96
1380	FISCAL AGENT FEE *	14,435.80	0.00	14,435.80	12,161.68	2,274.12	0.00
1420	LEGAL *	27,000.00	500.00	27,500.00	24,513.27	2,986.73	0.00
1620	OPERATION OF BUILDING *	982,659.00	452,881.64	1,435,540.64	1,042,184.37	111,714.33	281,641.94
1621	MAINTENANCE OF BUILDING *	119,120.00	0.00	119,120.00	33,136.44	66,463.89	19,519.67
1670	CENTRAL PRINTING & MAILING *	38,378.00	-1,655.00	36,723.00	23,639.54	12,023.64	1,059.82
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	215.68	0.00	4,784.32
1981	BOCES ADMINISTRATIVE COST *	456,473.00	0.00	456,473.00	381,456.69	75,016.31	0.00
2020	SUPERVISION - REGULAR SCHOOL *	354,304.30	-72,300.00	282,004.30	238,841.61	25,167.39	17,995.30
2070	IN-SERVICE TRAINING - INSTRUCTION *	57,414.00	0.00	57,414.00	40,430.80	12,982.70	4,000.50
2110	REGULAR SCHOOL *	5,233,759.82	-78,450.00	5,155,309.82	3,190,709.27	1,312,967.89	651,632.66
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,077,293.51	-99,988.85	1,977,304.66	1,279,579.86	490,932.03	206,792.77
2280	BOCES CAREER & TECH*	250,940.00	80,000.00	330,940.00	301,128.00	0.00	29,812.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	189,103.00	11,500.00	200,603.00	119,534.14	48,679.23	32,389.63
2630	COMPUTER-ASSISTED INSTRUCTION *	535,208.00	-84,250.00	450,958.00	279,092.85	43,427.22	128,437.93
2810	GUIDANCE - REGULAR SCHOOL *	247,382.00	-40,000.00	207,382.00	171,109.15	26,708.29	9,564.56
2815	HEALTH SERVICES - REGULAR SCHOOL *	132,573.00	18,371.00	150,944.00	102,406.49	29,645.42	18,892.09
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,813.00	-18,371.00	120,442.00	67,880.64	24,464.01	28,097.35
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	6,000.00	0.00	6,000.00	5,001.92	998.08	0.00
2850	CO-CURRICULAR ACTIVITIES *	64,251.00	0.00	64,251.00	20,547.50	14,296.00	29,407.50
2855	INTERSCHOLASTIC ATHLETICS *	289,850.05	5,492.30	295,342.35	246,006.47	21,144.22	28,191.66
5510	DISTRICT TRANSPORTATION SERVICES *	384,005.70	20,650.00	404,655.70	297,123.93	42,244.33	65,287.44
5530	GARAGE BUILDING *	415,372.00	-21,150.00	394,222.00	277,169.18	99,487.74	17,565.08
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	3,881,096.53	385,376.14	587,949.33
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	13,318,066.72	2,949,910.83	3,166,349.42

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street
Dolgeville, NY 13329



Superintendent – Joseph J. Gilfus
Business Manager – Jessica Radley
High School Principal – Michelle Primeau
Elementary Principal – Crystal Chrisman
CSE Director/Principal – Bridgett Manley

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

April 24, 2023

To: Dolgeville Board of Education
Re: Snow Day Give Back Day (May 26, 2023)

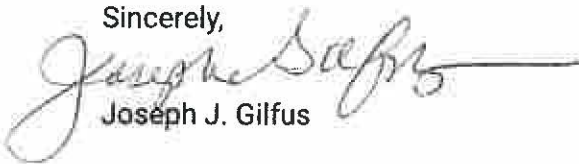
Dear Members of the Board of Education,

In accordance with District Wide Bargaining Unit Contracts, I am recommending that Friday, May 26, 2023, be considered as a day in which school is not in session, and serve as a "snow day give back day".

To date, we have one day in balance and provided we do not find ourselves in need to call an emergency closing, we will remain in session for the required 181 days during the 2022-2023 school year.

Please see the email sent to staff on April 24, 2023. Thank you for your consideration and anticipated support.

Sincerely,



Joseph J. Gilfus

Dear Staff,

So long as we do not experience any unforeseen weather or other issues, I will be recommending to the Board of Education that we add the day immediately prior to the Memorial Day weekend, Friday, May 26, 2023, as a "snow day give back day". Please plan accordingly. My official recommendation will be presented to the BOE at their May 17, 2023 meeting.

Thank you - Joe

April 24, 2023
MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE DOLGEVILLE CENTRAL SCHOOL DISTRICT
AND
THE DOLGEVILLE TEACHERS' ASSOCIATION

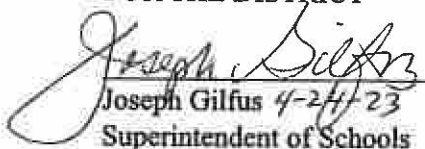
WHEREAS, the District and the Association are parties to a collective bargaining agreement dated July 1, 2022 to June 30, 2025; and,

WHEREAS, the District has requested that an agreement be made in regard to paying for instructional hours for Summer Driver's Education; and,

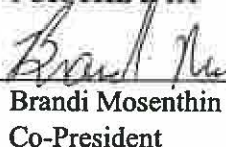
WHEREAS, the District and the Association have discussed the matter and mutually agreed to the following:

1. For the Summer Driver's Education course, the Summer Driver's Education instructor will be compensated according to the Schedule of Pay for Extra Duties 2022-2025: Index Factor (IF).
2. Additionally, beginning July 1, 2023, the Summer Driver's Education Course Instructor will be compensated at the Index Factor (IF) of 0.075, and is calculated by multiplying the Index Factor times the Step Schedule of the year the person has taught Summer Driver's Education.
3. The Summer Driver's Education Course will include up to 12 students.
4. This Agreement is entered into voluntarily by Association and the District, and no individual has been threatened or coerced in any way by any other person or party into making this Agreement. The Association has had the opportunity to review the contents of this document with their representative(s) prior to signing it.
5. This Agreement may not be amended or modified orally and can only be amended or modified by a written agreement, signed by authorized representatives of all parties and approved in the same manner as this Agreement.
6. In the event there is a dispute as to the interpretation or application of this Memorandum of Agreement, said dispute shall be resolved using the parties negotiated grievance procedure.
7. This agreement shall sunset on June 30, 2025 unless further extended by the parties.

FOR THE DISTRICT

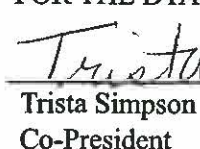

Joseph Gilfus 4-24-23
Superintendent of Schools

FOR THE DTA


Brandi Mosenthin
Co-President

4/25/23

FOR THE DTA


Trista Simpson
Co-President

May 9, 2023
MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE DOLGEVILLE CENTRAL SCHOOL DISTRICT
AND
THE DOLGEVILLE TEACHERS' ASSOCIATION

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

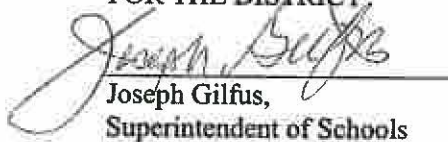
WHEREAS, the District and the Association have an interest in creating the Gay-Straight Alliance; and,

WHEREAS, the District and the Association recognize that Teachers/Teaching Assistants may voluntary assume club advisor positions to meet the needs of the District and its students; and,

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

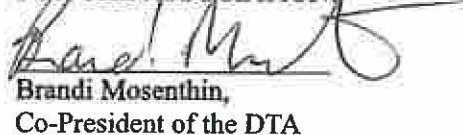
1. The Gay-Straight Alliance (GSA) advisor shall be paid at an index factor of 0.020 times the Step Schedule of the year the person has advised the program. The 2023-2024 school year shall be the second year of service to be recognized by the District.
2. This agreement shall sunset on June 30, 2024 unless further extended by the parties.

FOR THE DISTRICT:

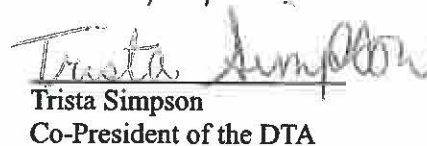

Joseph Gilfus,
Superintendent of Schools

Date: 5/10/23

FOR THE ASSOCIATION:


Brandi Mosenthin,
Co-President of the DTA

Date: 5/10/23


Trista Simpson
Co-President of the DTA

Date: 5/10/23

DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street



Dolgeville, NY 13329

Superintendent – Joseph J. Gilfus
Business Manager – Jessica Radley
High School Principal – Ruth Leavitt
Elementary Principal – Crystal Chrisman
CSE Director/Principal - Michelle Primeau

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

May 9, 2023

To: Board of Education
Dolgeville Central Schools
38 Slawson Street
Dolgeville, NY 13329

Re: Creation of an additional Pre-K Classroom (Grant Funded)
Includes Pre-K Teacher
Includes Pre-K Teachers Assistant

Dear Board of Education Members,

As discussed over the past few months, the District has received additional PreK Grant Funding to support an additional Pre-K classroom for our Dolgeville 4 year olds. This classroom, like our current Pre-K classroom, will accommodate up to 18 students and include a full-time classroom teacher and full-time teacher assistant position; all funded by grant funding. As a result of such grant funds specifically designated for an additional Pre-K classroom at Dolgeville Central School District, I would like to formally recommend the creation of (1) Pre-K Teacher and (1) Pre-K Teacher Assistant positions to support this additional Pre-K classroom, for the start of the 2023-2024 school year.

Thank you for your continued support of our students and programs. The additional Pre-K classroom is of absolute importance to our District and children. We will continue to utilize available grant resources to support this position.

Sincerely,

A handwritten signature in cursive script, reading "Joseph J. Gilfus".

Joseph J. Gilfus



Gmail

Sandra Allen <sallen@dolgeville.org>

Re: Special BOE Meeting

1 message

Joseph Gilfus <jgilfus@dolgeville.org>
To: Sandra Allen <sallen@dolgeville.org>

Mon, May 1, 2023 at 1:46 PM

We are extending the receipt of BIDS to May 16th with an approval/acceptance on May 23

On Mon, May 1, 2023 at 1:26 PM Sandra Allen <sallen@dolgeville.org> wrote:

Okay. Will arrange and will add to our 5/17/2023 meeting agenda.
Thank you!

Sandra L. Allen
District Office
Dolgeville Central School District
315-429-3155 Ext. 3501

On Mon, May 1, 2023 at 12:41 PM Joseph Gilfus <jgilfus@dolgeville.org> wrote:

Sandy,

We will need to schedule a special BOE meeting on Tuesday, May 23rd starting at 5:30 p.m. to accept and approve BIDS for the Capital Project. Unfortunately, we need to push this out a bit which will not allow us to get on the May 17 meeting agenda.

Thanks

Joe

--

Joseph Gilfus

Superintendent of Schools

Dolgeville CSD

jgilfus@dolgeville.org

315-429-3155 ext. 3500 (o)

315-429-8473 (f)

--

Joseph Gilfus

Superintendent of Schools

Dolgeville CSD

jgilfus@dolgeville.org

315-429-3155 ext. 3500 (o)

315-429-8473 (f)

DOLGEVILLE CENTRAL BUSINESS OFFICE

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

Email: jradley@dolgeville.org
Telephone (315) 429 – 3155 Ext. 3004
Fax (315) 429-8473

MEMO

TO: Board of Education

FROM: Jessica Radley, Business Manager

DATE: 5/1/2023

RE: Equipment disposal request: Music Department

The music department has requested equipment removed from inventory. They would like the approval from the Board to remove the following instruments/equipment from inventory but keep it for parts to repair other instruments when needed.

May 1st, 2023	Clarinet	Vito serial#96233 DCS# 009504	Crack in lower joint tenon in a crucial spot. Cost to repair and lack of longevity of the repair is not worth the money to complete. – KC Welford
May 4th, 2023	8 marching drum harnesses (Ludwig brand)	No serial numbers	No longer properly fit our drum equipment or our students. – KC Welford
May 5th, 2023	Clarinet	Armstrong 4008 Serial #44-70500 DCS #009506	Crack in the upper joint across the back-thumb hole area and into the post. Cost to repair and lack of longevity of the repair is not worth the money to complete. Location of damage is impossible to reach properly to repair. - KC Welford

I will be available at the May 17th, 2023 BOE meeting, if you have further questions.

Thank you.


DOLGEVILLE CENTRAL BUSINESS OFFICE

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

Email: jradley@dolgeville.org
Telephone (315) 429 - 3155 Ext. 3004
Fax (315) 429-8473

MEMO

TO: Board of Education

FROM: Jessica Radley, Business Manager 

DATE: 5/9/2023

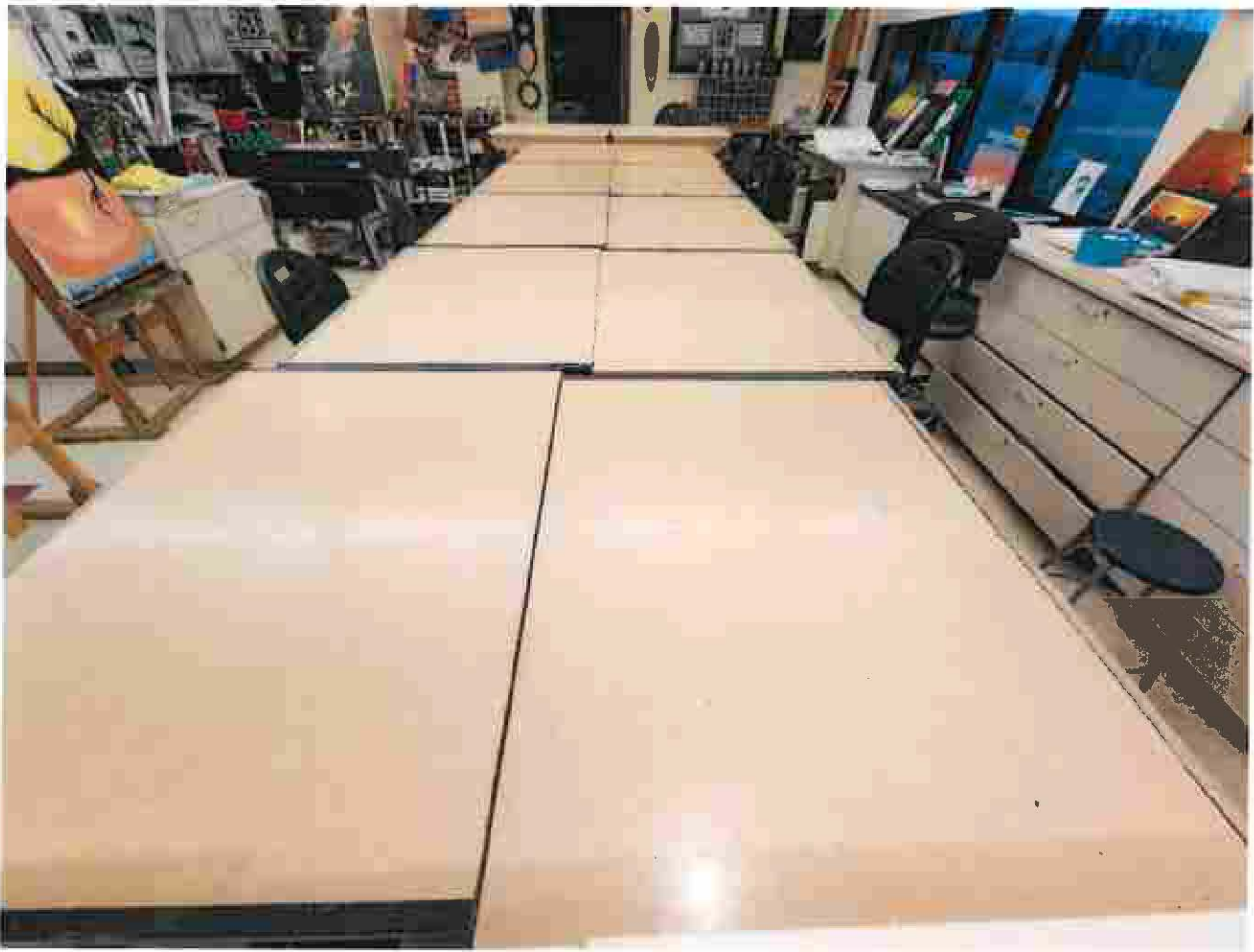
RE: Equipment disposal request: Furniture

The art department has requested equipment removed from inventory. They would like the approval from the Board to remove ten (10) Art Desks (drafting tables) from inventory. The business office will be posting these desks for bid online.

I will be available at the May 17th, 2023 BOE meeting, if you have further questions.

Thank you.





D.C.S. BOARD OF EDUCATION MEETING DATES FOR SCHOOL YEAR 2023-24

DCS Board of Education Regular Meetings will be held the 3rd Tuesday of each month at 6:00 p.m. in the high school room cafeteria, unless otherwise indicated.

All Committee Meetings are also included on the calendar below.

DATE	TYPE MEETING	LOCATION	PRESENTATION
????????????	Reorganization Mtg.	HS Library	
July 18, 2023	Regular Meeting	HS Library	
August 15, 2023	Regular Meeting	HS Library	
September 19, 2023	Audit/Finance Mtg.	5:00 HS Library	
September 19, 2023	Regular Meeting	HS Cafeteria	West & Co. Auditors
October 11, 2023	Audit/Finance Mtg.	6:00 HS Library	
October 17, 2023	Transportation Mtg.	5:00 HS Rm. 173	
October 17, 2023	Regular Meeting	HS Cafeteria	New Staff Reception 5-6:00 School Board Recognition
November 21, 2023	Inst. Technology	5:00 HS Rm. 173	
November 21, 2023	Regular Meeting	HS Cafeteria	
December 19, 2023	District C of C Mtg Athletic C of C Mtg.	5:00 HS Rm. 173	
December 19, 2023	Regular Meeting	HS Cafeteria	
January 16, 2024	Facilities/Bldg. Projects	5:00 HS Rm. 173	
January 16, 2024	Regular Meeting	HS Cafeteria	
February 7, 2024	Audit/Finance Mtg.	6:00 HS Library	
February 13, 2024	Health & Safety Mtg.	5:00 HS Rm. 173	
February 13, 2024	Regular Meeting	HS Cafeteria	Budget Presentation
March 19, 2024	Policy Manual Mtg.	5:00 HS Rm. 173	
March 19, 2024	Regular Meeting	HS Cafeteria	Budget Review/Direction
April 10, 2024	Audit/Finance Mtg.	6:00 HS Library	
April 16, 2024	Food Service Mtg.	5:00 HS Rm. 173	
April 16, 2024	Regular Meeting	HS Cafeteria	Tenure Celebration
Wed. April 17, 2024	Special Meeting	HS Cafeteria/ Auditorium	Top Senior Reception BOCES Budget Vote
May 14, 2024	Special Meeting	Auditorium	Budget Hearing
May 21, 2024	Special Meeting	HS Cafeteria	Budget Vote / Results
Wed. May 22, 2024	Regular Meeting	HS Cafeteria	
June 18, 2024	Regular Meeting	HS Cafeteria	

2021-2022 we had the following presentations from:

Music Department, Industrial Arts Technology and the Universal PreK

2022-2023 presentations:

Art Department, Social Studies Department, Reading League



Madison-Oneida

Board of Cooperative Educational Services

Lead · Partner · Innovate · Excel

LABOR RELATIONS & POLICY OFFICE

Phone: 315.361.5522 ♦ Fax: 315.361.5595

JUSTIN R. MURPHY, Director of Labor Relations and Policy Services, jmurphy@moboces.org
KRISTINE A. KIPERS, Labor Relations Specialist, kipers@moboces.org
STEPHEN L. PEARCE, Labor Relations Specialist, spearce@moboces.org
KIMBERLY A. KOLCH, Labor Relations Specialist, kolch@moboces.org
ANDREW V. LALONDE, Labor Relations Specialist, alonde@moboces.org
DAVID M. PELLOW, Labor Relations Specialist, dpellow@moboces.org
CARRIE C. REILLY, Labor Relations Specialist, creilly@moboces.org
JULIA F. DEPIETRO, Paralegal, jdepietro@moboces.org
KATHLEEN L. PARKER, Senior Office Specialist, kparker@moboces.org

You have received a copy of this Update because your District/BOCES subscribes to our Board Policy Service.

March 21, 2023

HOMEBOUND INSTRUCTION

Why have we prepared this update?

New York State has amended the regulations regarding the provision of instruction in a home, hospital, or institutional setting other than a school. The changes include:

1. An increase in the number of hours provided weekly to eligible students for both elementary and secondary levels. These changes do not take effect until July 1, 2023.
2. A change in the language from “medical director” to “director of school health services”.
3. The definition of tutor now includes the following addition (see, underlined portion for the addition): *“Tutor means an employee of the school district of residence or an individual with whom the school district of residence contracts to provide home, hospital, or institutional instruction pursuant to this section. Such tutor must hold a New York State teaching certificate pursuant to Part 80 of this Title. A tutor may include a teacher employed by a board of cooperative educational services (BOCES) that contracts with the school district of residence to provide such instruction pursuant to Education Law § 1950.”*

Please note:

The changes to the minimum hours of instruction do not go into effect until July 1, 2023. If your District approves the changes before that date, you may include both sections (B) and (C) of Section IV, on the attached draft.

If your District does not approve the Policy until after the July 1st effective date, our office can remove section (B), and rephrase so only the post July 1, 2023 hour requirements are included.

Recommended actions for the District

- Review the contents of the attached revised Policy.
- Contact Kati Parker (kparker@moboces.org) or Julia DePietro (idepietro@moboces.org) to prepare a version of this Policy in your District's format.
 - Please let us know the timeline of submission to the District's Policy Committee and eventual review and approval by the Board, so we can prepare the correct version.
 - If your current policies differ from our template, please call or email and we will consult with you regarding making comparable changes in your existing policy.
- After the Board approves the Policies, take these three steps:
 - Advise Kati Parker (kparker@moboces.org) of the Policy numbers, revisions (if any), and Board action date, and we will update your Policy manual and your online policy; and
 - Identify which district staff are affected by the Policies or accountable for implementing the Policies and inform them of the revisions. This should include providing a copy of the policy to any affected employees.

If you have additional questions or concerns, please feel free to contact our office. Thank you.

INSTRUCTION

HOMEBOUND INSTRUCTION

I. Statement of Policy

Homebound instruction is a temporary service provided to students who are unable to attend school due to a short-term physical, mental or emotional illness or injury as substantiated by a licensed physician or licensed psychologist. Homebound instruction can be provided at the student's home, via remote instruction, at a hospital, or at an institution that is not a school. The illness or injury must be substantiated by a student's treating healthcare provider and approved by the District's Director of School Health Services (the Director).

II. Enrollment

- A. Homebound Instruction should begin as soon as possible after the parents/person(s) in parental relation have notified the _____ School District (the District) and have provided a statement from a licensed physician or a licensed psychologist that:
 - 1. Clearly indicates that the student will be unable to attend school for at least ten (10) school days during the next three (3) months; and
 - 2. Clearly specifies the diagnosis necessitating home instruction, the limitations concerning the kind or duration of instruction, and any possible precautions the homebound instructor should take.
 - 3. Provide a signed and valid consent form authorizing the Director or their designee to contact the student's healthcare provider in order to obtain any additional information regarding the student's physical or mental health.
- B. The Director must review all requests for homebound instruction and they, or their designee, may contact the student's healthcare provider to obtain additional information, if needed. Refusal to provide such written consent will result in a denial of the request for homebound instruction.
- C. Instructional services shall begin within five (5) school days of either receipt of notification of the student's medical condition, or receipt of request for homebound instruction, whichever occurs first.

III. Decision and Appeal

A. Notification of Decision

The District shall notify parents or guardians of the Director's approval or denial

HOMEBOUND INSTRUCTION

of the request for homebound instruction within five (5) school days of receipt of the written verification from student's healthcare provider.

B. Right to Appeal

Parents or guardians may appeal the denial of home instruction to the Board of Education within ten (10) school days of receipt of the decision. Instruction must be provided while the appeal is pending.

IV. Instruction

A. The District shall develop an instruction delivery plan ("Plan") for each student receiving homebound instruction, pursuant to 8 NYCRR §100.22. The plan shall be reviewed as needed, based upon changed condition or needs of the student.

B. Effective until June 30, 2023, the District will provide five (5) hours of homebound instruction a week for eligible elementary students Kindergarten through sixth grade (K-6), to the extent possible at least one (1) hour per day. The District will provide at least ten (10) hours of homebound instruction per week for eligible secondary school students seventh through twelfth (7-12), to the extent possible at least two (2) hours per day.

C. Effective July 1, 2023, the District will provide ten (10) hours of homebound instruction a week for eligible elementary students Kindergarten through sixth grade (K-6), to the extent possible at least two (2) hours per day. The District will provide at least fifteen (15) hours of homebound instruction per week for eligible secondary school students seventh through twelfth (7-12), to the extent possible at least three (3) hours per day.

V. Committee on Special Education (CSE) Recommendation

Students with disabilities who are recommended for homebound instruction by the Committee on Special Education (CSE) shall be provided instruction and appropriate related services as determined by the CSE in consideration of the student's unique needs. Such homebound instruction shall only be recommended if such placement is in the least restrictive environment. Home instruction will begin as soon as possible following such notification and shall be limited to the approved school calendar.

VI. Termination

Homebound instruction will be terminated when the period of probable absence certified by the physician or licensed psychologist has expired. Should an extension of homebound instruction be requested, the District reserves the right to obtain a separate opinion.

POLICY

INSTRUCTION

Draft 03/21/2023

8 _____

HOMEBOUND INSTRUCTION

VII. Documentation

- A. At the conclusion of this interim service, the tutor will submit a report of the student's progress to the District.
- B. The District must maintain a record of the dates, amount and type of instructional services provided, including teacher's name, subjects taught, and location of services.

Central School District

Legal Ref: [Revised Handbook on Services to Pupils Attending Non-Public Schools, NYS Education Department](#); 8 NYCRR §§175.21 and 200.6(i).

Adopted:



Madison-Oneida

Board of Cooperative Educational Services

Lead • Partner • Innovate • Excel

LABOR RELATIONS & POLICY OFFICE

Phone: 315.361.5522 • Fax: 315.361.5595

JUSTIN R. MURPHY, Director of Labor Relations and Policy Services, jmurphy@moboces.org
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JULIA F. DEPIETRO, Paralegal, jdepietro@moboces.org
KATHLEEN L. PARKER, Senior Office Specialist, kparker@moboces.org

You have received a copy of this Update because your District/BOCES subscribes to our Board Policy Service.

April 10, 2023

USE OF VIDEOCONFERENCING FOR BOARD MEETINGS

Why have we prepared this update?

Prior to the COVID-19 pandemic, Districts/BOCES were allowed to have meetings via videoconferencing where certain requirements were met under Public Officers Law §103. This included the requirement that the notification of the meeting include the locations where Board members appearing via videoconferencing, so that the public could attend at those locations if they chose.

During the pandemic, executive orders allowed Boards to hold wholly virtual meetings with certain regulations. Those executive orders have since expired. In their place, the legislature added New York State Public Officers Law §103-a to allow Boards of Education to offer virtual board meetings when members cannot be present due to “extraordinary circumstances”. This new law also includes requirements for who counts towards a quorum and other modifications for those Districts/BOCES who choose to adopt this manner of meeting.

According to the Committee on Open Government, which is responsible for interpreting the Open Meetings Law, the new POL §103-a does not change the authority that educational agencies have to conduct Board meetings via videoconferencing prior to 2022.

How Do the Two Procedures Differ?

We have attached a chart that compares the requirements that educational agencies must meet to exercise their authority under Section 103 and their separate authority under Section 103-a.

There are two **key differences** between the two procedures:

- **Extent of Public Access:** an educational agency may proceed under Section 103 if members of the public will be admitted to each and every physical location where a Board member is located when accessing the meeting by videoconference; whereas, videoconferencing may be used under Section 103-a as long as the public is given access to one or more physical locations where the quorum of Board members is present, and
- **Justification for Videoconferencing:** no special reason is necessary to use videoconferencing under Section 103, whereas “extraordinary circumstances” must impede the ability of a Board member to attend the physical meeting location in order to proceed under Section 103-a.

An Educational Agency May Use Neither, Either, or Both Procedures

An educational agency may choose to conduct all of its Board meetings the “old school” way, with Board members expected to attend at the designated physical location, and the public given access at that location. An educational agency choosing this approach should review any existing Board Policy that is applicable, but probably does not have to take any additional action at this time.

An educational agency that wishes to retain the option to proceed with videoconferencing under Section 103 (Public Access at All Locations/No Special Reason) need not adopt a specific Board Policy, but we recommend that any existing Board Policy on Board Meetings be revised to explicitly authorize the use of videoconferencing in compliance with Section 103. The enclosed Template Policy offers one version of such language.

An educational agency that wishes to retain the option to proceed with videoconferencing under Section 103-a (Limited Public Access/Extraordinary Circumstances) must adopt a resolution after holding at least one public hearing. The public hearing requirement can be met by including an agenda item for public discussion of the use of videoconferencing at one meeting, and taking Board action at the next Board meeting. A resolution adopting the required Board Policy satisfies the resolution requirement. Again, the enclosed Template Policy offers one version of language to accomplish this goal.

An educational agency can retain the option to use either of the procedures in appropriate circumstances by adopting appropriate language as shown in the enclosed Template Policy.

What are the recommended actions for Districts/BOCES?

- **Option 1:** If your District/BOCES has chosen not to offer the ability for Board members to appear via videoconferencing for “extraordinary circumstances” and continue with the procedure in place pre-pandemic, **no further action is required**. You do not need to notify the Policy Service if the District/BOCES is not making changes.

- **Option 2:** If your District/BOCES would like to include the option for videoconferencing under the new law, Public Officers Law 103-a, the following actions must take place:
 1. Contact Kati Parker (kparker@moboces.org) or Julia DePietro (idepietro@moboces.org) to prepare the revised policies for presentation to the Board. If your current policies differ from our template, please call or email and we will consult with you regarding making comparable changes to your existing policy.
 2. Schedule a public hearing and pass a Board Resolution authorizing the use of videoconferencing pursuant to Public Officers Law 103-a following the hearing.
 3. Once the Resolution has passed, adopt any revised Policies that address holding meetings via videoconferencing.
 4. After the Board approves the Policies, take these three steps:
 - a. Advise Kati Parker (kparker@moboces.org) of the Policy numbers, revisions and Board action date, and we will update your Policy manual and your online policy; and
 - b. Identify which district staff are affected by the Policies or accountable for implementing the Policies and inform them of the revisions. This includes providing a copy of the new/revised Policies to all employees affected.
 - c. Post any notices to the District/BOCES website, as required.
 5. The District/BOCES should put into place any necessary procedures that comply with the Board Resolution and Public Officers Law. This includes but is not limited to ensuring procedures are in place so that notices, documents, minutes, and recordings are posted timely and as required.

If you have additional questions or concerns, please feel free to contact our office. Thank you.

**Two Paths to Conducting Board Meetings By Videoconference
A Comparison of Sections 103 and 103-a of the Public Officers Law**

	Public Access to All Locations (Section 103)	Public Access to Limited Locations (Section 103-a)
Must a Board of Education conduct meetings by videoconference?	No. A Board of Education may choose to conduct all of its meetings in the traditional manner, with all Board members expected to physically attend at the designated location, with standard public notice and public access under the Open Meetings Law.	
Must a Board of Education adopt a policy or take other action concerning videoconference meetings?	There is no requirement that a Board of Education adopt a policy before using videoconferencing as authorized by Section 103. It is only necessary that all of the statutory requirements described below be met. However, we recommend that any Board Policy addressing meeting procedures be revised to reflect how the Board will comply with Section 103, as reflected in the enclosed Draft Policy.	To use videoconferencing as authorized by Section 103-a, a Board of Education must adopt a resolution after a public hearing, and must adopt a policy and procedures that are consistent with Section 103-a. The policy and procedures must be posted on the educational agency's website. The enclosed Draft Policy illustrates one way to do this.
Must there be special circumstances to justify conducting a Board meeting by videoconference?	No. As long as the public notice and public access requirements of Section 103 are met, it does not matter why videoconferencing is used to conduct a particular meeting.	Yes. The Section 103-a authorization can only be used if the remote appearance of a Board member is necessitated by "extraordinary circumstances" that preclude the Board member's physical attendance at the primary meeting location. "Extraordinary circumstances" include disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event.
What must be included in the public notice of the Board meeting if videoconferencing will be used?	Under both options, when videoconferencing is used for a Board meeting, the public notice must inform the public: <ul style="list-style-type: none"> • that videoconferencing will be used; • where the public can view and/or participate and identify the physical location or locations where the public can attend; and 	

	<ul style="list-style-type: none"> • where required documents and records will be posted or available. <p>Members of the public must have the opportunity to view the meeting and participate in real time. Public comments/participation should be allowed under the same rules or procedures that a person would participate at a physical location (i.e. time limits, manner in addressing the Board, etc.).</p>	
Must the public be allowed to attend the meeting from wherever a Board member is located when videoconferencing is used?	Under Section 103, a member of the public must be able to attend the meeting at any location where a Board member is connecting to the meeting.	Under Section 103-a, a member of the public must be given access to the location of the physical meeting where the quorum requirement will be met.
How is a quorum determined when a Board meeting is held with videoconferencing?	Under Section 103, if proper public notice has been given and members of the public are admitted to any location where a Board member is located, all Board members joining by videoconference count toward a quorum.	Under Section 103-a, only the Board members attending the meeting at the primary physical location or other locations open to the public can be counted toward a quorum.
Which Board members can vote when a Board meeting is held with videoconferencing?	Under Section 103, if proper public notice has been given and members of the public are admitted to any location where a Board member is located, all Board members joining by videoconference may vote.	Under Section 103-a, if a quorum of Board members is present at the primary physical location or other locations open to the public, then those Board members attending by videoconference may vote.
Are there special requirements for keeping minutes when a Board meeting is held with videoconferencing?	Under Section 103, there are no special requirements.	Under Section 103-a, the minutes must identify which members attended remotely.
Must the Board meeting be recorded if videoconferencing is used?	Section 103 does not address this.	Section 103-a requires that whenever videoconferencing is used recordings must be posted or linked on the educational agency's website within five (5) business days following the meetings and remain available for at least

		five (5) years. Recordings must be transcribed upon request.
Must an educational agency maintain an official website if it uses videoconferencing to conduct Board meetings?	Section 103 does not require this.	Under Section 103-a, an educational agency using the "extraordinary circumstances" authorization for videoconferencing must maintain an official website.
What documents must be available to the public before a Board meeting conducted with videoconferencing?	The same requirements of Public Officers Law 106 apply when using either option of videoconferencing and for having in person meetings. In 2021 POL §106 was modified to require District/BOCES Boards to post records and documents scheduled to be discussed during an open meeting, such as any proposed resolutions, laws, rules, regulations, policies, or any amendments thereto, must be made available upon request to the extent practicable at least twenty-four (24) hours prior to the meeting. If these documents are requested, Districts/BOCES may provide copies for a reasonable fee. (See, Public Officers Law §106)	
What steps must be taken to make the Board meeting accessible to the public when videoconferencing is used?	<p>Districts/BOCES using this technology must allow access to those members of the public with disabilities consistent with Americans with Disabilities Act (ADA), as amended, and its guidelines. Disability has the same meaning in the ADA as it is defined in Section 292 of the Executive Law. Examples of some of the technologies that a Board could use to achieve compliance include but are not limited to:</p> <ul style="list-style-type: none"> • Sign language interpreters • Captioning • Audio descriptions • Use of enhanced audio and video equipment • Screen readers or enlargements app 	

REGULAR BOARD MEETINGS

I. Statement of Policy

Board of Education (the Board) meetings shall be open to the public except those portions of the meetings which qualify as executive sessions. Any official convening of a public body for the purpose of conducting public business and a “public body” is defined as an entity of two (2) or more persons which requires a quorum to conduct public business, including committees and subcommittees.

II. Notice of Meeting

- A. For Board meetings scheduled at least one week in advance, public notice shall be given at least seventy-two (72) hours before the meeting and shall also be conspicuously posted on the District/BOCES website.
- B. For Board meetings scheduled less than a week in advance, public notice shall be given at a reasonable time before the meeting in accordance with the Open Meetings law and shall also be conspicuously posted on the District website.
- C. The _____ District/BOCES shall post, notice of the time and place of the meeting and, if applicable, the web address to view the livestream, conspicuously on the District’s internet website.
- D. Regular monthly meetings of the Board shall take place on the day and time designated by the Board at the Organizational Meeting, except as modified at subsequent meetings of the Board. The Board shall make all reasonable efforts to ensure that meetings are held in facilities that can accommodate members of the public who wish to attend and that permit barrier-free access to the physically handicapped.
- E. It is the responsibility of the (District) Superintendent to prepare the agenda and review it with the Board President for each meeting of the Board. The agenda for each meeting shall be prepared during the week prior to the meeting. The agenda shall be distributed to Board members no later than the Friday before each regular meeting. Whenever the President or other members of the Board wish to bring a matter to the attention of the Board, the request should be made to the (District) Superintendent so that it can be placed on the agenda. Whenever individuals or groups wish to bring a matter to the attention of the Board, a request shall be addressed to the (District) Superintendent. The (District) Superintendent shall present the matter to the Board.

POLICY

SCHOOL BOARD OPERATIONS

Draft 4.10.2023
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REGULAR BOARD MEETINGS

- F. Agency records available to the public and any proposed resolution, law, rule, regulation, policy or any amendment thereto, that is on the Board's agenda for the meeting shall be made available, upon request, at least twenty-four (24) hours prior to the meeting during which the records will be discussed. Copies of these records may be made available for a reasonable fee. If applicable, the records shall be posted on the website to the extent practicable at least twenty-four (24) hours prior to the meeting.

III. Option 1 – Use of Videoconferencing from Locations Where the Public Can Attend

- A. If and when videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used; where the public can view and/or participate in the meeting; where required documents and records will be posted or available; and identify the physical location(s) for the meeting where the public can attend.
- B. Board meetings that are broadcast or that use videoconferencing shall use technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act (ADA), as amended, and corresponding guidelines.

III. Option 2 – Use of Videoconference from a Private Location When Extraordinary Circumstances Exist

- A. When a member or members are unable to be present at a meeting due to extraordinary circumstances, the Board has opted to allow for the member or members to appear via videoconferencing pursuant to Public Officers Law 103-a. In order to comply with the law, the Board has adopted a resolution authorizing the use of videoconferencing.
- B. The Board shall maintain a website and post this Policy and any additional written procedures governing member and public attendance on the District/BOCES website.
- C. A minimum number of members must be present to fulfill the quorum requirement in the same physical location or locations where the public can attend.
- D. Members of the Board shall be physically present at meetings unless a member is unable to be physically present at a public meeting location due to extraordinary circumstances, including disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member's physical attendance at such meeting.
- E. The Board shall provide an opportunity for the public to attend, listen and observe meetings in at least one physical location at which a Board member participates.

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REGULAR BOARD MEETINGS

- F. Except in the case of executive sessions, Board members appearing virtually shall be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon.
- G. The Board shall provide the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized. The Board shall ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony.
- H. Each Board meeting conducted using videoconferencing shall be recorded. The recordings shall be posted or linked on the public website of the public body within five (5) business days following the meeting and shall remain so available for a minimum of five (5) years thereafter. Recordings shall be transcribed upon request.
- I. Board meetings that are broadcast or that use videoconferencing shall use technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act (ADA), as amended, and corresponding guidelines.

IV. Duties of the District Clerk

The District Clerk shall notify the members of the Board in advance of each regular meeting. Such notice, in writing, shall include an agenda and the time of the meeting.

V. Postponing a Meeting

In the event that a meeting date falls on a legal holiday, interferes with other area meetings, or there is an inability to attend the meeting by Board members to the extent that a quorum would not be present, the Board shall select a date for a postponed meeting at the previous regular meeting, and shall direct the Clerk to notify all members.

VI. Attendance of the Superintendent

The Superintendent shall attend all meetings of the Board. The Superintendent shall attend all executive session meetings of the Board except those that concern the evaluation, employment status, and salary determination of the Superintendent. The Board may request the attendance of additional persons as it desires.

POLICY

SCHOOL BOARD OPERATIONS

Draft 4.10.2023
2300

REGULAR BOARD MEETINGS

Central School District

Cross Ref: 2303, Minutes

Legal Ref.: NYS Education Law §§1606, 1708, 1709 and **(CITY) 2504**; Public Officers Law
§§102, 103, *103-a (video conferencing)*, 104; and General Construction Law §41

Adopted: _____

BOARD OF EDUCATION MEETING MINUTES

I. Policy Statement

The minutes of Board of Education (the Board) meetings are a legal record of the activities of the Board. The minutes of all Board meetings shall be kept by the District Clerk of the _____ District (the District), or in their absence, by the (District) Superintendent or designee. The minutes shall be complete and accurate and stored in a minutes file.

II. Contents

- A. The minutes of each meeting of the Board shall consist of a record or summary of all motions, proposals, resolutions, and other matters formally voted upon and any action taken by the Board, including the vote itself.
- B. If using videoconferencing for a meeting, the minutes will reflect which members appeared virtually.

III. Availability

- A. Minutes shall be available to the public within two (2) weeks following the date of a meeting; draft copies, so marked, are acceptable, subject to correction. If the District/BOCES maintains a website, minutes shall be posted on the website within two (2) weeks from the date of the meeting.
- B. If Choosing Videoconferencing for Members under Extraordinary Circumstances (i.e. Option 2) -

When videoconferencing is used from a private location pursuant to Policy _____, Regular Board Meetings, the video recordings shall be posted or linked on the District/BOCES website within five (5) business days following the meeting. The recordings shall remain available on the website for a minimum of five (5) years. Recordings shall be transcribed upon request.

IV. Executive Session

- A. Minutes shall be taken at executive sessions of any action that is taken by formal vote. The minutes shall consist of a record or summary of the final determination of such action, the date, and the vote. However, such summary need not include any matter which is not required to be made public by the Freedom of Information Law (FOIL).

- B. If action is taken by a formal vote in executive session, minutes shall be available to the public within one (1) week of the date of the executive session and, if the District/BOCES maintains a website, posted or linked online.

District/BOCES

Legal Ref.: NYS Public Officers Law §106; 103-a (*video conferencing*)

Adopted: _____



Sandra Allen <sallen@dolgeville.org>

Day of Rest

1 message

Joseph Gilfus <jgilfus@dolgeville.org>

Mon, Apr 24, 2023 at 5:30 PM

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

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

Dear BOE Members,

I would like to discuss with you at our May meeting about allowing our Campus to "rest" on Sundays. I have been here long enough to see that a rest day would be helpful, including with our dedicated staff (supervisors, custodians, etc.). And our facility in general.

Joe

--

Joseph Gilfus

Superintendent of Schools

Dolgeville CSD

jgilfus@dolgeville.org

315-429-3155 ext. 3500 (o)

315-429-8473 (f)



To: Component School District Clerks

From: Shawn Maxson 
Clerk of the Board of Cooperative Educational Services

Date: April 20, 2023

RE: Voting Results

Each component school board met to vote on the 2023-2024 proposed BOCES Administrative Budget and to elect four [4] members to the Board of Cooperative Educational Services.

Listed below are the results of the voting:

- 2023-2024 Proposed Administrative Budget:
The proposed 2023-2024 Administrative Budget was approved.
Component Boards: 10-0
- Election of four [4] members to the Herkimer-Fulton-Hamilton-Otsego Board of Cooperative Educational Services:

	<u>Votes Received</u>
Michele Szarek (Poland CSD)	10
Ronald Loiacono (Mount Markham CSD)	10
James (Bob) Schmid (Dolgeville CSD)	10
Kathleen Sarafin (Frankfort-Schuyler CSD)	10

Michele Szarek, Ronald Loiacono and James (Bob) Schmid were each elected to serve a three-year term of office beginning July 1, 2023 through June 30, 2026. Kathleen Sarafin we elected to a one-year term expiring in 2024.

Please do not hesitate to contact me at 315-867-2023, should you have any questions regarding this information.

C: BOCES Board of Education
Sandra R. Sherwood, District Superintendent
Superintendents



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Commissioner of Education
President of the University of the State of New York
89 Washington Avenue, Room 111
Albany, New York 12234

E-mail: commissioner@nysed.gov
Twitter: @NYSEDNews
Tel: (518) 474-5844
Fax: (518) 473-4909

April 17, 2023

Revised

Joseph Gilfus, Superintendent
Dolgeville Central School District
38 Slawson Street
Dolgeville, NY 13329

Dear Superintendent Gilfus:

Congratulations. I am pleased to inform you that your educator evaluation plan ("plan") meets the criteria outlined in Education Law §3012-d and Subpart 30-3 of the Commissioner's Regulations and has been approved. As a reminder, we are relying on the information you provided on your educator evaluation form, including the certifications and assurances that are part of your approved plan. If any material changes are made to your approved plan, your district/BOCES must submit such material changes to us for approval. Please see the attached notes for further information.

Please be advised that, pursuant to Education Law §3012-d, the Department will be analyzing data supplied by districts, BOCES, and/or schools and may order a corrective action plan if there are unacceptably low correlation results between the Student Performance category and the Teacher Observation or Principal School Visit category, and/or if the teachers' or principals' overall ratings and subcomponent scores show little differentiation across educators and/or the lack of differentiation is not justified by equivalently consistent student achievement results, and/or if schools or districts show a pattern of anomalous results in the Student Performance category and/or the Observation/School Visit category.

The New York State Education Department and I look forward to continuing our work together, with the goal of ensuring that every school has world-class educators in the classroom, every teacher has a world-class principal to support his or her professional growth, and every student achieves college and career readiness.

Thank you again for your hard work.

Sincerely,

A handwritten signature in black ink, appearing to read "Betty A. Rosa".

Betty A. Rosa
Commissioner

Attachment

c: Sandra Sherwood



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

OPERATOR ID 02092

DOLGEVILLE CENTRAL SCHOOL
SLAWSON STREET
DOLGEVILLE, NY 13329

Dear Motor Carrier:

Enclosed is the annual New York State Department of Transportation Bus Inspection System Operator Profile that summarizes the results of vehicle inspections performed on your fleet by the Department during the last State Fiscal Year (April 1, 2022, to March 31, 2023). For regular inspections, the profile identifies the number and percentage of vehicles that passed or were placed Out-of-Service (OOS) due to one or more OOS defects. It is the Department's continued goal to have all operators pass at least 90% of their scheduled safety inspections. The current statewide average OOS rate is 4.1% (95.9% pass rate).

We congratulate those operators who have achieved the goal of a 90% or greater pass rate. Your commendable performance indicates a strong dedication to safety and a commitment to sound maintenance standards and practices.

Operators who have a passing rate of less than 90%, it is requested that your organization examine the enclosed profile inspection data and immediately update your maintenance program in order to achieve the Department's stated goal. Your Regional Bus Inspection Program Supervisor is available to review the actions being taken and provide assistance, if necessary, to address any needed changes.

For those operators whose OOS rate is 25% or greater and fall under the Department's enforcement program, you will be contacted shortly to address your unacceptable poor performance. Actions include, but are not limited to, civil penalties, unannounced vehicle inspections, denial of B & C privileges, and compliance reviews.

You can find contact information for the Supervising Motor Vehicle Inspector in your area at:
<https://www.dot.ny.gov/divisions/operating/osss/bus/contact-list>

Please visit <https://www.dot.ny.gov/divisions/operating/osss/bus> for program updates.

New York State Department of Transportation
Office of Modal Safety and Security
Passenger Carrier Safety Bureau