

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329

A

November 21, 2023 Regular Meeting James A. Green School

PRESENT: ABSENT: OTHERS PRESENT: PRESIDING OFFICER:

S. Hongo, President T. Rutkowski J. Gilfus Scott Hongo, President
J. Williams, VP C. Chrisman
J. Schmid M. Primeau
C. Williams B. Manley
J. Izzo J. Radley
J. Fredericks Alexandra Halverson, Student BOE Member

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

STUDENT SERVING AS EX OFFICIO MEMBER OF THE SCHOOL BOARD
The Board of Education welcomed Alexandra Halverson, Senior Class President, as Student serving as Ex Officio Member of the School Board for school year 2023-2024.

Student
BOE
Member

DRAFT

MINUTES
Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the minutes of October 17, 2023 (regular meeting), as presented.

Approve
Minutes
10/17/2023

Ayes All – Motion Carried 6:0

Motion by Mr. Schmid, second by Ms. C. William, to accept the audit/finance committee meeting minutes of 11/2/2023 (rescheduled from 10/11/2023) as attached.

Accept.Min.
Aud/Fin.
Comm.

Ayes All – Motion Carried 6:0

CORRESPONDENCE – None
President Hongo acknowledged the Board Recognition gifts from PreK students (Mrs. Schook’s class) and the Mental Health Team (Mrs. Boyer, Mrs. Licari, Mr. Kirkpatrick).

Correspond.

FINANCIAL

Approve
Financials

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

That General Fund Schedule #A-22 in the sum of \$366,295.32; General Fund Schedule #A-24 in the sum of \$357,529.73; General Fund Schedule #A-26 in the sum of \$366,177.08; General Fund Schedule #A-27 in the sum of \$773,041.92; General Fund Schedule #A-29 in the sum of \$393,465.82; School Lunch Fund Schedule #C-8 in the sum of \$721.90; School Lunch Fund Schedule #C-9 in the sum of \$31,079.11; Special Aid Fund Schedule #F-8 in the sum of \$1,327.64; Capital Fund Schedule #HB-8 in the sum of \$835,000.76; and Capital Fund Schedule #HB-9 in the sum of \$103,386.39 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment
of
Warrants

To accept the Treasurer’s Report for October 2023 as presented.

Accept
Treas. Rept.
10/2023

To adopt the following resolution for the 2023 School Tax Collector’s Report:

Adopt
Resolution
Tax Collect.

RESOLVED that Scott Hongo, II, President of the Board of Education of the Dolgeville Central School District, in the Towns of Manheim, Salisbury, Fairfield, Stratford, Oppenheim and Ephratah, Counties of Herkimer and Fulton, NY, be and he hereby is authorized, empowered and directed to sign on behalf of said Board of Education of said District the Certificate of the Board of Education of said District attached to the “School Collector’s Return to County Treasurer” of unpaid taxes of said District, which return is for the unpaid taxes assessed upon the lands in said District in the tax list made out and delivered to the Collector on the 1st day of September, 2023 and which return is dated and made on the 31st day of October, 2023.

To accept the 1st Quarter Extraclassroom Activity Report for 2023-2024 as presented.

Acpt.1st Q.
Extraclass.
Report

Ayes All – Motion Carried 6:0

CURRICULUM PRESENTATION – Elementary School

Elem. School
Presentation

The Presentation titled – “A Day in the Life of a Third Grader” and was presented by third grade teachers, Jody Lamphere, Jennifer Minor, and Megan Gargas. See attached.

REPORTS

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

In addition, Mrs. Chrisman reported that Parent/Teacher conferences held today and yesterday went well. She also discussed the district’s partnership with R4K and Perch Place supporting the Dolly Parton’s Imagination Library which is a program that gifts books free of charge to children from birth to age five through funding shared by Dolly Parton and local community partners.

High School Report – Mrs. Primeau – Attached

HS Rept.

In addition, Mrs. Primeau reported that the State Education Department will be making changes to graduation requirements and the types of diplomas to be awarded. This will be a topic of requiring further discussion.

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

Dir. Of
Pupil
Personnel

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

Dean/AD

Superintendent’s Report – Mr. Gilfus

Supt. Rept.

No additional comments.

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 October, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Accept. Bldg.
Reports

Ayes All – Motion Carried 6:0

SENIOR CLASS TRIP PROPOSAL

Senior Class
Overnight
Trip
Proposal

Senior Class President, Alexandra Halverson, presented to the board a senior class overnight trip proposal to Six Flags Great Escape, Queensbury, NY, near the end of May, 2024. See attached information. The Board of Education supported the overnight trip proposal and granted permission for the senior class to explore the idea further.

PRIVILEGE OF THE FLOOR

Privilege of
the Floor

Government students in attendance offered the following comments:
Kaylee Lynch – Very interesting - Did not know what the Board of Education discusses
Kolbi Hadden – Learned about drafting chairs in the Art room
Caroline Prado – Learned that cursive writing is still taught in elementary school
Bella Crafton – The board does a lot more than people know about

OLD BUSINESS

Old Business

- a. Capital Project Update – Mr. Gilfus/Mrs. Radley
 - Roof – Waiting for upper fascia to be completed
 - Bus Garage – Will be moving into temporary housing starting December 18th
 - HVAC, ceiling tile and light work continues – working in classrooms after school hours
 - Grandstand and Press Box to be installed next week
 - Dumpster and storage containers to be relocated next week
 - We have requested and will begin weekly meetings with Architect and Project Manager to discuss construction budget, timeline and change orders to have a better idea on the status of the project.

Capital
Project
Update

NEW BUSINESS

New
Business

- a. Approve Memorandum of Agreement – DCSD and DTA

Motion by Mrs. J. Williams, second by Mr. Schmid, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Teachers’ Association dated October 23, 2023 for school year 2023-2024 as attached (to address Mrs. Wilcox taking on extra teaching duties to meet the needs of the District). This Memorandum of Agreement will expire on June 30, 2024, unless further extended by the parties.

Approve
MOA
DCSD/DTA
Extra
Teaching
Duties

Ayes All – Motion Carried 6:0

DRAFT

b. Approve Memorandum of Agreement – DCSD and DTA

Motion by Mrs. J. Williams, second by Ms. C. Williams, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Teachers' Association dated October 23, 2023 for school year 2023-2024 as attached (to address Mrs. Randall taking on extra teaching duties to meet the needs of the District). This Memorandum of Agreement will expire on June 30, 2024, unless further extended by the parties.

Approve
MOA
DCSD/DTA
Extra
Teaching
Duties

Ayes All – Motion Carried 6:0

c. Authorize Superintendent and District Clerk to sign checks/withdrawals for Scholarship Accts

Motion by Ms. C. Williams, second by Ms. Izzo, to authorize the Superintendent and District Clerk to sign checks/withdrawals from scholarship accounts.

Approve
Supt/Clerk
Sign checks

Ayes All – Motion Carried 6:0

d. Approve Audiologist Agreement

Motion by Mr. Schmid, second by Ms. C. Williams, to approve the Agreement between Diane Kenworthy, Au.D and the Dolgeville Central School District for Educational Audiology Services for the period November 1, 2023 through June 30, 2024 as attached.

Audiologist
Agreement

Ayes All – Motion Carried 6:0

e. Budget Development Calendar for 2024-2025

Motion by Mr. Schmid, second by Mrs. J. Williams, to adopt the 2024-2025 Budget Development Calendar as attached.

2024-2025
Budget
Calendar

Ayes All – Motion Carried 6:0

f. NYSMEC (New York School and Municipal Energy Consortium) – Electricity

Motion by Mr. Schmid, second by Ms. C. Williams, to adopt the following Resolution authorizing Participation in Cooperative Energy Purchasing Services (NYSMEC) for Electricity:

NYSMEC
Resolution
Electricity

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Dolgeville Central School (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2003 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Dolgeville Central School District to participate in the NYSMEC, and authorizes and directs the Superintendent of Schools to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed \$.0845 cents per kWh for a term of at least one year and no more than three years commencing May 1, 2024, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Ayes All – Motion Carried 6:0

DRAFT

g. NYSMEC (New York School and Municipal Energy Consortium) – Natural Gas
Motion by Mr. Schmid, second by Ms. C. Williams, to adopt the following Resolution authorizing Participation in Cooperative Energy Purchasing Services (NYSMEC) for Natural Gas:

NYSMEC
Resolution
Natural Gas

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other; and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Dolgeville Central School (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

DRAFT

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Dolgeville Central School District to participate in the NYSMEC, and authorizes and directs the Superintendent of Schools to sign the Agreement/and or the Billing Schedule and Agreement for natural gas on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of natural gas delivered to the city gate of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity natural gas not to exceed 3.656 cents per therm for a term of at least one year and no more than three years commencing May 1, 2024, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Ayes All – Motion Carried 6:0

h. Accept Donation – Musical Instruments
Motion by Mrs. J. Williams, second by Ms. Izzo, to accept the following musical instrument donations to the DCS music department made by Jack Pyle from the Estate of Jane Malin and Linda Helterline (See attached for further details):
Pearl Alto Flute Model PFA-201 – Estimated value: \$950.00
Gemeinhardt Flute – Estimated value: \$100.00
Gemeinhardt C Piccolo – Estimated value: \$250.00

Accept
Donations
Instruments
Estate of
J. Malin
L. Helterline

Ayes All – Motion Carried 6:0

i. Accept Donation – Paint
Motion by Ms. C. Williams, second Mrs. J. Williams, to accept the donation of 49 gallons of paint to the district by Zipp Hardware at an estimated value of \$1,715.00 to be used at the discretion of the district.

Accept
Donation
Paint
Zipp
Hardware

Ayes All – Motion Carried 6:0

j. Accept Donation – Anonymous monetary donation
Motion by Mr. Schmid, second by Ms. C. Williams, to accept the anonymous monetary donation to the music department to be used for the purchase of equipment, the purchase of music, the maintenance of instruments, traveling expenses, and a memorial plaque.

Accept
Anonymous
Donation

Ayes All – Motion Carried 6:0

k. Approve Transportation Request
Motion by Ms. Izzo, second by Mrs. J. Williams, to approve the request of Dolgeville Rotary Club (Jeff Hoke) to provide bus transportation for senior citizens from Parkside Court to view the Village of Dolgeville holiday decorations on December 20, 2023.

Approve
Transport.
Request
Dolgeville
Rotary
Club

Ayes All – Motion Carried 6:0

INFORMATION ONLY

Information Only

- a. Building Use Requests by outside groups approved by Superintendent
 - 1) Kasey Foster (Pee Wee Wrestling) – Use HS Cafeteria – Sign-ups – 11/14/23 and 11/28/23
 - 2) Kasey Foster (Youth Wrestling) – Use Gym 2 – Pee Wee Wrestling Practices from 12/4/23-3/7/24
 - 3) Jennifer Morse (Girls Youth Basketball) – Use Gym 2 – Girls Basketball Clinic – 12/27, 12/28 and 12/29/2023
 - 4) Julie Castor – Use Concession Room – Dental Program – 10/23/23 – 10/27/23
 - 5) Dr. Eva Jones – Use Jr.Sr.HS Cafeteria – SOAR Program Meetings – 11/2/2023; 1/10/2024 and 3/14/2024
- b. 2023-2024 District Calendar – Updates with NO change to total number of days
 - Update student days for November, 2023 from 18 to 17
 - Update student days for February, 2024 from 15 to 16

DRAFT

BOARD FORUM

Board Forum

The board members offered the following comments during Board Forum:

- Congratulations to Coach Daukontas and the football team on a great season
- Welcome to our student board member
- Thank you for the government students for attending
- Thank you to the administrators and to fellow board members
- Congratulations to our athletes and musicians
- Thank you for all of the donations received
- Thank you to the 3rd Grade team for their detailed presentation – very informative
- Congratulations to our athletes – great season

Mrs. J. Williams shared the following information from the Transportation Committee Meeting

Transport. Committee Report

- Following the NYS Comptroller’s Audit, fuel delivery logs are now being maintained.
- Fuel management system options are: 1) continue with existing system or 2) move to automatic recording
- Need to consider replacing existing fuel tank (20 years old) at \$278,000. for tank, pad and pump, through possible capital project or use of transportation reserve funds
- Will continue recruiting new bus drivers as the district is currently short one full time bus driver and Mr. Stack is the only substitute.
- Regarding the NYS Electric Bus Initiative – concerned that electric grid unable to support concept
- Bus garage capital project scheduled to begin in December with Murnane to place trailer on site to be used as bus garage office
- The rotation of buses continues with 3 buses scheduled to be traded in next year. Plan to reduce fleet by 1 bus. The Driver Education car is scheduled to be traded 2025-26. There are 3 pickup trucks at the bus garage, 2 pickup trucks for building and grounds, and 2 caravans for staff. All inspections are current through April 2024.

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

Accept Reports

Ayes All – Motion Carried 6:0

EXECUTIVE SESSION

Enter Executive Session

Motion by Mr. Schmid, second by Mrs. J. Williams, to enter executive session at 7:34 p.m. to discuss items related to the medical, financial, credit or employment history of a particular person(s) or matters leading to the appointment, employment, promotion, demotion, discipline suspension, dismissal or removal of a particular person(s); and to discuss student issues, litigations and student safety.

Ayes All – Motion Carried 6:0

Motion by Mr. Schmid, second by Ms. C. Williams, to return to regular session at 8:24 p.m.

Return to Regular Session

Ayes All - Motion Carried 6:0

CSE/CPSE MINUTES AND RECOMMENDATIONS

CSE/CPSE Min. & Rec. 10/17/2023-11/15/2023

Motion by Mr. Schmid, second by Mrs. C. Williams, to approve the CSE/CPSE Minutes and Recommendations covering the period 10/17/2023 through 11/15/2023 as attached.

Ayes All – Motion Carried 6:0

PERSONNEL

Personnel Actions

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

- To accept the resignation of **Meghan Zaklukiewicz** as Secondary Mathematics Teacher, effective December 23, 2023. Acpt.Resign
M. Zaklukiewicz
Math Tea.
- To approve the appointment of **Alison Stever** as substitute nurse, effective November 6, 2023. Appr.Appt.
A.Stever
Sub. Nurse
- To approve the appointment of **Sabrina Cromie** as substitute Teacher/TA. Appr.Appt.
S. Cromie
- To grant a permanent appointment (civil service) to **Wayne Congdon** as Building Maintenance Mechanic, effective October 18, 2023, as per changes to NYS Civil Service Law as attached. Perm. Appt.
W.Congdon
- To grant a permanent appointment (civil service) to **Matthew Randall** as Micro-computer Audio Visual Repair Technician, effective October 18, 2023, as per changes to NYS Civil Service Law as attached. Perm. Appt.
M. Randall
- To grant a permanent appointment (civil service) to **David Dy** as Micro-computer Audio Visual Repair Technician, effective October 18, 2023, as per changes to NYS Civil Service Law as attached. Perm. Appt.
D. Dy
- To approve the appointment of additional Extraduty Coaching positions for 2023-2024 as follows: Appr.Appt.
Additional
Extra Duty
 - Unpaid JV/Varsity Boys' Basketball Coach – Cameron Dager
 - Unpaid Varsity Basketball Cheerleading Coach – Kathryn Bilinski
 - Unpaid Wrestling Coach – Kasey Foster
- To approve the appointment of the following Credit-Recovery Teachers for 2023-2024: Appr. Appt.
Credit
Recovery
Teachers
 - Jessica Bladek @ 1/200th of DTA Salary Step 5
 - Maria Lybolt @ 1/200th of DTA Salary Step 5
 - Jessica Hazzard-Smith @ 1/200th of DTA Salary Step 5

DRAFT

Ayes All – Motion Carried 6:0

FUTURE MEETINGS

Future
Metings

- a. December 19, 2023 – IT Committee – 5:00 p.m. in Supt. Conf. Room
- b. December 19, 2023 – Regular Meeting – 6:00 p.m. in Cafeteria – Psychologists/Social Worker Presentation
- c. January 16, 2024 – Facilities/Building Projects Committee – 5:00 p.m. in Supt. Conf. Room
- d. January 16, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria – Connected Community Schools Presentation
- e. February 7, 2024 – Audit/Finance Committee Meeting – 6:00 p.m. in HS Library
- f. February 13, 2024 – Health and Safety Committee Meeting – 5:00 p.m. in Supt. Conf. Room
- g. February 13, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria Budget Presentation
- h. March 19, 2024 – District Code of Conduct/Athletic Code of Conduct Committee Meeting 5:00 pm
- i. March 19, 2024 – Regular Meeting – 6:00 p.m. in Cafeteria

ADJOURNMENT

Adjournment

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

Ayes All – Motion Carried 6:0

Sandra L. Allen
District Clerk

DOLGEVILLE CSD

Check Warrant Report For A - 31: PAYROLL DEDUCTIONS #1, 11/22/23 For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account			Account Description				
533	11/20/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA			FICA TAX			21,258.44	
A 726FICA			FICA TAX			21,258.44	
A 722			FEDERAL INCOME TAX			28,614.37	
A 726MED			MEDICARE TAX			4,971.70	
A 726MED			MEDICARE TAX			4,971.70	
						Check Total:	81,074.65
534	11/20/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721			NYS INCOME TAX			14,102.13	
						Check Total:	14,102.13
535	11/20/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710			CONSOLIDATED PAYROLL			251,183.04	
						Check Total:	251,183.04
536	11/20/2023	2719	OMNI	Trust & Agency Payment			
A 729			EMPLOYEE ANNUITIES			2,057.14	
A 729			EMPLOYEE ANNUITIES			3,100.00	
A 729			EMPLOYEE ANNUITIES			3,145.08	
A 729			EMPLOYEE ANNUITIES			48.00	
A 729			EMPLOYEE ANNUITIES			2,706.40	
A 729			EMPLOYEE ANNUITIES			1,010.00	
A 729			EMPLOYEE ANNUITIES			67.02	
						Check Total:	12,133.64
43911 ✓	11/20/2023	1030	AFLAC NEW YORK	Trust & Agency Payment - AFLAC-STD			
A 720AFLAC			AFLAC INSURANCE			571.10	
A 720AFLAC			AFLAC INSURANCE			67.40	
						Check Total:	638.50
43912 ✓	11/20/2023	1488	DOLGEVILLE TEACHERS ASSOCIATION	Trust & Agency Payment - TCHDUES ✓			
A 724TCHR			TEACHER DUES			3,185.43	
						Check Total:	3,185.43 ✓
43913 ✓	11/20/2023	2217	NYS & LOCAL RETIREMENT SYSTEM	Trust & Agency Payment - ERS			
A 718			STATE RETIREMENT			1,090.00	
A 718			STATE RETIREMENT			3,179.38	

DOLGEVILLE CSD

Check Warrant Report For A - 31: PAYROLL DEDUCTIONS #1, 11/22/23 For Dates 11/1/2023 - 11/30/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Check Description		Liquidated
				PO Number	Check Amount	
43914 ✓	11/20/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER		4,269.38 ✓	
A 749			CHILD SUPPORT COLLECTIONS		130.58	
				Check Total:	130.58 ✓	
43915 ✓	11/20/2023	2230	NYS TEACHERS' RETIREMENT SYSTEM		Trust & Agency Payment - TRSLOAN	
A 727			TEACHER RETIREMENT LOAN		2,455.00	
				Check Total:	2,455.00 ✓	
43916 ✓	11/20/2023	2252	NYSUT MEMBER BENEFITS TRUST		Trust & Agency Payment - NYSUT	
A 732			NYSUT		141.03	
				Check Total:	141.03 ✓	
43917 ✓	11/20/2023	2367	PREFERRED GROUP PLANS INC		Trust & Agency Payment - FSA	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		200.00	
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		1,382.50	
				Check Total:	1,582.50 ✓	
43918 ✓	11/20/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.		Trust & Agency Payment - CSEA-OTHER	
A 724CSEA			CSEA UNION DUES		560.02	
A 724CSEA			CSEA UNION DUES		127.27	
				Check Total:	687.29 ✓	
43919 ✓	11/20/2023	2822	VOTE-COPE		Trust & Agency Payment - VOTE	
A 731			VOTE-COPE		104.00	
				Check Total:	104.00 ✓	

DOLGEVILLE CSD

Check Warrant Report For A - 31: PAYROLL DEDUCTIONS #1, 11/22/23 For Dates 11/1/2023 - 11/30/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 13			Warrant Total:	371,687.17	
			Vendor Portion:	371,687.17	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$371,687.17. 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 \$371,687.17. 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.

11/21/23
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43920 ✓	11/21/2023	3195	ADIRONDACK BOOSTER CLUB	CROSS COUNTRY ENTRY FEE 10/28/23				
A 2855.400-03-7800	CONTRACTUAL TRACK	CROSS COUNTRY ENTRY FEE 10/28/23		10/28/23	240222	175.00 ✓	175.00	
							Check Total:	175.00
43921 ✓	11/21/2023	1053	AMAZON.COM	CLASS SUPPLIES - KUBAT				
A 2110.480-03-3000	TEXTBOOKS - HS	GEOMETRY WORKBOOKS		1TMD-JTY1-XYPV	240394	19.41 ✓	19.41	
A 2630.450-00-0000	SUPPLIES IT DEPT	USB HUB SPLITTER - IT		1XJP-XFQ4-FPP3	240435	36.93 ✓	36.93	
A 2630.450-00-0000	SUPPLIES IT DEPT	USB EXTENDER HUB - IT		1YLD-MWGN-FXKL	240436	79.90 ✓	79.90	
A 2815.450-00-0000	SUPPLIES NURSE	ELEM NURSE SUPPLIES		16PW-TCKT-39HT	240403	73.30 ✓	73.30	
A 2610.450-01-1000	SUPPLIES ELEM LIBRARY	ELEM LIBRARY SUPPLIES		1FRT-K9VC-G7RP	240428	40.13 ✓	40.34	
A 2110.450-01-1000	SUPPLIES ELEM PK-4	CLASS SUPPLIES - KUBAT		14T1-4CN1-H6KK	240398	257.74 ✓	257.74	
							Check Total:	507.41
43922 ✓	11/21/2023	1089	ASHA	YEARLY DUES - DAVIES				
A 2250.400-00-0000	CONTRACTUAL SPEC ED	YEARLY DUES - EYSAMAN		5780079	240367	225.00 ✓	225.00	
A 2250.408-00-0000	CONTRACTUAL SPEC ED CONFERENCE	YEARLY DUES - DAVIES		5944039	240369	225.00 ✓	250.00	
							Check Total:	450.00
43923 ✓	11/21/2023	1160	BIG APPLE MUSIC	INSTRUMENT REPAIR				
A 2110.400-03-3000	CONTRACTUAL HS	INSTRUMENT REPAIR		5988	240089	216.00 ✓	216.00	
							Check Total:	216.00
43924 ✓	11/21/2023	3581	BJOREM SPEECH PUBLICATION	SUPPLIES - M. DAVIES				
A 2250.480-00-0000	TEXTBOOKS SPEC ED	SUPPLIES - M. DAVIES		70011	240430	134.00 ✓	129.50	
							Check Total:	134.00
43925 ✓	11/21/2023	3715	BLOOKET LLC	YEARLY SUBSCRIPTION				
A 2630.460-00-0000	COMPUTER SOFTWARE	YEARLY SUBSCRIPTION		10/3/23	240373	3,000.00 ✓	3,000.00	
							Check Total:	3,000.00
43926 ✓	11/21/2023	3200	BUELL FUELS LLC	FUEL				
A 5510.452-04-0000	SUPPLIES FUEL	FUEL		644165	240091	3,526.18 ✓	3,526.18	
							Check Total:	3,526.18
43927 ✓	11/21/2023	1275	CAROLINA BIOLOGICAL SUPPLY CO.	ONION BULBLETS - GARDINIER				
A 2110.451-03-6000	SUPPLIES HS SCIENCE	ONION BULBLETS - GARDINIER		52367907 RI	240442	43.08 ✓	43.08	
							Check Total:	43.08

DOLGEVILLE CSD



Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43928 ✓	11/21/2023	1291	CATHOLIC CHARITIES	PREVENTION SPECIALIST				
A 2110.400-00-0000	CONTRACTUAL	PREVENTION SPECIALIST		117723	240348	1,500.00 ✓	1,500.00	
							Check Total:	1,500.00
43929 ✓	11/21/2023	1312	CHARLES STAHL SALES & SERVICE	OIL & FILTER				
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	OIL & FILTER		17123	240116	62.97 ✓	62.97	
							Check Total:	62.97
43930 ✓	11/21/2023	2740	CHARTER COMMUNICATIONS	INTERNET - BUS GARAGE				
A 5530.418-04-0000	CONTRACTUAL TELEPHONE	INTERNET - BUS GARAGE		107293101110123	240046	109.98 ✓	109.98	
							Check Total:	109.98
43931 ✓	11/21/2023	2740	CHARTER COMMUNICATIONS	INTERNET - 38 SLAWSON				
A 1620.403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS	INTERNET - 38 SLAWSON		106063201110123	240045	419.33 ✓	419.33	
							Check Total:	419.33
43932 ✓	11/21/2023	3534	CHARTER COMMUNICATIONS	PHONE - 38 SLAWSON STREET				
A 1620.403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE - 38 SLAWSON STREET		0020867111123	240043	248.89 ✓	248.89	
							Check Total:	248.89
43933 ✓	11/21/2023	3534	CHARTER COMMUNICATIONS	PHONE - BUS GARAGE				
A 5530.418-04-0000	CONTRACTUAL TELEPHONE	PHONE - BUS GARAGE		0020875110823	240044	89.38 ✓	89.38	
							Check Total:	89.38
43934 ✓	11/21/2023	1318	CHEMAQUA	MONTHLY WATER TREATMENT				
A 1621.400-00-0000	CONTRACTUAL MAINTENANCE	MONTHLY WATER TREATMENT		8453444	240035	635.21 ✓	635.21	
							Check Total:	635.21
43935 ✓	11/21/2023	3733	ARTHUR & MARY ELLEN DEDOMENICK	SCHOOL TAX ADJUSTMENT - REFUND DUE				
A 250	TAXES RECEIVABLE, CURRENT	SCHOOL TAX ADJUSTMENT - REFUND DUE		1441		338.19 ✓		
							Check Total:	338.19
43936 ✓	11/21/2023	1463	DEMCO MEDIA	SUPPLIES - ELEM LIBRARY				
A 2610.450-01-1000	SUPPLIES ELEM LIBRARY	SUPPLIES - ELEM LIBRARY		7394110	240429	123.33 ✓	123.33	
							Check Total:	123.33
43937 ✓	11/21/2023	1521	EASTERN SECURITY SERVICES	SERVICE CALL 10/30/23				
A 2630.401-00-0000	REPAIRS IT DEPT	SERVICE CALL 10/30/23		663902		297.50 ✓		

DOLGEVILLE CSD

Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43938 ✓	11/21/2023	1596	FERRARA FIORENZA P.C.				Check Total: 297.50	
A 1420.400-00-0000	CONTRACTUAL LEGAL	LEGAL FEES		11/7/23	240042	2,920.67 ✓	2,920.67	
43939 ✓	11/21/2023	1641	FRIENDS OF SECTION 9 WRESTLING				Check Total: 2,920.67	
A 2855.400-03-7100	CONTRACTUAL WRESTLING	WRESTLING TOURNAMENT		2024	240416	275.00 ✓	275.00	
43940 ✓	11/21/2023	1668	GEORGE LUMBER HOME CENTER				Check Total: 275.00	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PROPANE REFILL		10333	240097	40.00 ✓	40.00	
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	EXT. CORD		10286	240181	85.00 ✓	85.00	
43941 ✓	11/21/2023	1700	GRAINGER				Check Total: 125.00	
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	BALLAST/BATTERIES - MAINTENANCE		9901463670	240103	290.85 ✓	290.85	
43942 ✓	11/21/2023	1778	**CONTINUED** HERKIMER COUNTY BOCES				Check Total: 290.85	
							Voiced During Printing	
43943 ✓	11/21/2023	1778	HERKIMER COUNTY BOCES				Check Total: 0.00	
A 1010.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	1,172.78 ✓	1,172.78	
A 1310.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	7,192.41 ✓	7,192.41	
A 1380.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	1,263.18 ✓	1,263.18	
A 1620.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	178.10 ✓	178.10	
A 1621.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	1,015.20 ✓	1,015.20	
A 1670.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	2,082.30 ✓	2,082.30	
A 1981.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	40,811.80 ✓	40,811.80	
A 2070.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	5,031.85 ✓	5,031.85	
A 2110.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	59,821.88 ✓	59,821.88	
A 2250.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	56,053.03 ✓	56,053.03	
A 2280.490-03-3000	BOCES - OCCUPATIONAL EDUCATION	NOV BILL 3/10		C0056-24	240202	36,158.40 ✓	36,158.40	
A 2610.490-00-0000	BOCES	NOV BILL 3/10		C0056-24	240202	6,230.84 ✓	6,230.84	

DOLGEVILLE CSD

Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description			
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated	
A 2630.490-00-0000	BOCES	NOV BILL 3/10	C0056-24	240202	15,040.58 ✓	15,040.58	
A 2810.490-00-0000	BOCES	NOV BILL 3/10	C0056-24	240202	1,229.73 ✓	1,229.73	
A 2815.490-00-0000	BOCES	NOV BILL 3/10	C0056-24	240202	973.90 ✓	973.90	
A 2825.490-00-0000	BOCES	NOV BILL 3/10	C0056-24	240202	1,620.32 ✓	1,620.32	
A 5510.490-04-0000	BOCES	NOV BILL 3/10	C0056-24	240202	194.30 ✓	165.60	
A 9040.490-00-0000	WORKERS COMP	NOV BILL 3/10	C0056-24	240202	704.10 ✓	704.10	
A 2855.490-03-3000	BOCES	NOV BILL 3/10	C0056-24	240202	567.24 ✓	0.00	
Check Total:					237,341.94 ✓		
43944 ✓	11/21/2023	1819 HUMMELS OFFICE EQUIPMENT CO.		CLEANING SUPPLIES			
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2017200-3	240361	327.24 ✓	327.24	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2023521-0	240400	604.65 ✓	604.65	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2030418-0	240443	3,809.24 ✓	3,809.24	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2017200-4	240361	763.56 ✓	763.56	
A 1620.453-00-0000	SUPPLIES PAPER	CLEANING SUPPLIES	2023521-0	240400	2,716.00 ✓	2,716.00	
A 1620.453-00-0000	SUPPLIES PAPER	CLEANING SUPPLIES	2030418-0	240443	434.85 ✓	434.85	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2023521-1	240400	121.40 ✓	121.40	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2030418-1	240443	600.32 ✓	600.32	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2023521-2	240400	60.70 ✓	60.70	
A 1620.451-00-0000	SUPPLIES CLEANING	CLEANING SUPPLIES	2023521-3	240400	103.98 ✓	103.98	
Check Total:					9,541.94		
43945 ✓	11/21/2023	1848 J W PEPPER & SONS INC.		MUSIC			
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	365738173	240409	207.99 ✓	207.99	
A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	365750293	240409	150.00 ✓	150.00	
Check Total:					357.99		
43946 ✓	11/21/2023	3229 JOHNSON CONTROLS FIRE PROTECTION LP		ANNUAL INSPECTION			
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	ANNUAL INSPECTION	23798411	240033	1,492.83 ✓	1,492.83	
Check Total:					1,492.83		
43947 ✓	11/21/2023	3616 KIMBALL MIDWEST		SUPPLIES - BUS GARAGE			
A 5510.455-04-0000	SUPPLIES OTHER	SUPPLIES - BUS GARAGE	101616386	240092	47.93 ✓	47.93	
Check Total:					47.93		
43948 ✓	11/21/2023	1964 LEONARD BUS SALES		PARTS - BUS GARAGE			
A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102009676:01	240270	87.92 ✓	87.92	

DOLGEVILLE CSD

Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102009844:01		240270	137.28 ✓	137.28	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102009955:01		240270	1,065.46 ✓	1,065.46	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010129:01		240270	209.90 ✓	209.90	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010198:01		240270	1,152.56 ✓	1,152.56	
				Check Total:						2,653.12		
43949 ✓	11/21/2023	1161	LICARI'S BIG M SUPERMARKETS					GROCERIES- K. WINKLER				
				A 2110.451-03-5600	SUPPLIES HS INDUST	GROCERIES- K. WINKLER	60908		240383	125.83 ✓	125.83	
				A 2110.451-03-5600	ARTS/HOME & CAREER							
				A 2110.451-03-5600	SUPPLIES HS INDUST	GROCERIES- K. WINKLER	60882		240383	105.86 ✓	105.86	
				A 2110.451-03-5600	ARTS/HOME & CAREER							
				A 2110.451-03-5600	SUPPLIES HS INDUST	GROCERIES- K. WINKLER	60883		240383	72.63 ✓	72.63	
				Check Total:						304.32		
43950 ✓	11/21/2023	2000	LOWES					MAINTENANCE SUPPLIES				
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	989386		240324	191.77 ✓	191.77	
				Check Total:						191.77		
43951 ✓	11/21/2023	3731	DARYL K. LYON JR					VARSITY FB SCORE				
				A 2855.400-03-7200	CONTRACTUAL FOOTBALL	VARSITY FB SCORE	2023-24			125.00 ✓		
				Check Total:						125.00		
43952 ✓	11/21/2023	2029	MANHEIM AUTO PARTS					PARTS - BUS GARAGE				
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	693032		240096	240.93 ✓	240.93	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	692243		240110	37.92 ✓	37.92	
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	693184		240096	52.47 ✓	52.47	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	692693		240110	15.25 ✓	15.25	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	692819		240110	28.65 ✓	28.65	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	692859		240110	139.25 ✓	139.25	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	693205		240110	145.04 ✓	145.04	
				A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	693421		240110	180.83 ✓	180.83	
				Check Total:						840.34		
43953 ✓	11/21/2023	3061	MOVAC					EMS SERVICES - HOME FOOTBALL GAMES				
				A 2855.400-03-7200	CONTRACTUAL FOOTBALL	EMS SERVICES - HOME FOOTBALL GAMES	11/14/23		240211	935.00 ✓	935.00	
				Check Total:						935.00		

DOLGEVILLE CSD

Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43954 ✓	11/21/2023	3288	NORTHERN NURSERIES	BLACK EDGING WITH STAKES				
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	BLACK EDGING WITH STAKES	170755	240408	915.00 ✓	915.00		
							Check Total:	915.00
43955 ✓	11/21/2023	2217	NYS & LOCAL RETIREMENT SYSTEM	2024 ANNUAL INVOICE 72109				
A 637	DUE TO ERS	2024 ANNUAL INVOICE 72109	72109 ERS - 2024		223,369.00 ✓			
							Check Total:	223,369.00
43956 ✓	11/21/2023	2305	PAT'S TIRE SERVICE	TIRES - BUS GARAGE				
A 5510.457-04-0000	SUPPLIES TIRES	TIRES - BUS GARAGE	106498	240185	1,719.63 ✓	1,719.63		
							Check Total:	1,719.63
43957 ✓	11/21/2023	3380	QUADIENT LEASING USA, INC	POSTAGE METER LEASE				
A 1670.400-00-0000	CONTRACTUAL PRINTING & MAILING	POSTAGE METER LEASE	Q1045886	240026	212.88 ✓	212.88		
							Check Total:	212.88
43958 ✓	11/21/2023	3717	QUIZZ INC	SUBSCRIPTION				
A 2630.460-00-0000	COMPUTER SOFTWARE	SUBSCRIPTION	26973	240375	3,500.00 ✓	3,500.00		
							Check Total:	3,500.00
43959 ✓	11/21/2023	2403	R.G. TIMBS, INC.	FINANCIAL ADVISOR				
A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	FINANCIAL ADVISOR	111523	240457	736.25 ✓	736.25		
							Check Total:	736.25
43960 ✓	11/21/2023	3492	SDS TIRE	INSTALL TIRES - SCHOOL VAN				
A 5510.401-04-0000	CONTRACTUAL BUS REPAIR	INSTALL TIRES - SCHOOL VAN	8-2187	240188	100.00 ✓	100.00		
							Check Total:	100.00
43961 ✓	11/21/2023	3529	GEORGE SERVICE	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL	11/8/23		154.34 ✓			
							Check Total:	154.34
43962 ✓	11/21/2023	3732	MARK SERVICE	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL	11/8/23		154.34 ✓			
							Check Total:	154.34
43963 ✓	11/21/2023	3637	SONOVA USA INC	BATTERIES (BACKORDER) B. MANLEY				
A 2250.450-00-0000	SUPPLIES SPEC ED	BATTERIES (BACKORDER) B. MANLEY	5139803654	240392	176.79 ✓	176.79		
							Check Total:	176.79
43964 ✓	11/21/2023	1097	THE SPORTS LOCKER INC.	VOLLEYBALL SUPPLIES				

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Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
				A 2855.450-03-7500	SUPPLIES VOLLEYBALL	VOLLEYBALL SUPPLIES	CCF017181-CE07		240058	2,215.65 ✓	2,215.65
43965 ✓	11/21/2023	2776	UNIFIRST CORPORATION					Check Total:		2,215.65	
				A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3555485		240093	88.65 ✓	88.65
				A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3557808		240093	88.65 ✓	88.65
				A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3560178		240093	88.65 ✓	88.65
				A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	1100001061		240093	88.65 ✓	88.65
43966 ✓	11/21/2023	2786	UPSTATE TEMPERATURE CONTROL					Check Total:		354.60	
				A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	QUARTERLY SERVICE AGREEMENT	22041		240032	4,028.00 ✓	4,028.00
43967 ✓	11/21/2023	2869	WILLIAM POMARES					Check Total:		4,028.00	
				A 2110.480-03-3000	TEXTBOOKS - HS	BAND BOOKS - WOLFORD	11/3/23		240374	278.00 ✓	278.00
43968 ✓	11/21/2023	2891	WOODWIND & BRASSWIND					Check Total:		278.00	
				A 2110.451-03-5100	SUPPLIES HS MUSIC	BAND SUPPLIES - WOLFORD	ARINV69007623		240389	129.99 ✓	129.99
				A 2110.451-03-5100	SUPPLIES HS MUSIC	BAND SUPPLIES - WOLFORD	ARINV69043754		240389	8.97 ✓	8.97
43969 ✓	11/21/2023	2915	ZIPP HARDWARE					Check Total:		138.96	
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B219356		240370	77.99 ✓	77.99
				A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	SUPPLIES - TECH/SHOP	A189963		240318	578.71 ✓	578.71
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	A188675		240370	18.87 ✓	18.87
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B219526		240370	7.49 ✓	7.49
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B329770		240370	2.49 ✓	2.49
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	A188958		240370	6.57 ✓	6.57
				A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	A189738		240370	52.98 ✓	52.98

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Check Warrant Report For A - 32: GENERAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
						Check Total:	745.10
						Warrant Total:	508,118.69
						Vendor Portion:	508,118.69

Number of Transactions: 50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 50 in number, in the total amount of \$508,118.69. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$508,118.69. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/21/23 _____
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For A - 33: GENERAL FUND - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
43970 ✓	12/05/2023	3527	ADIRONDACK WRESTLING CLUB	WRESTLING TOURNAMENT FEE				
A 2855.400-03-7100	CONTRACTUAL WRESTLING	WRESTLING TOURNAMENT FEE	12/2/23	240417	350.00 ✓	350.00		
							Check Total:	350.00
43971 ✓	12/05/2023	1053	AMAZON.COM	PRESENTATION CLICKERS				
A 2110.451-03-5600	SUPPLIES HS INDUST	CLASS SUPPLIES - SHOP/TECH	11HH-QVNP-TRMX	240449	956.02 ✓	964.01		
A 1621.450-00-0000	SUPPLIES MAINTENANCE	BALLAST - MAINTENANCE	1K6H-N7C3-P1WP	240453	108.90 ✓	108.90		
A 2250.450-00-0000	SUPPLIES SPEC ED	SUPPLIES - B. MANLEY	1FJ9-PX43-7HWK	240448	129.65 ✓	130.19		
A 2630.450-00-0000	SUPPLIES IT DEPT	VISITOR LABELS	1DGK-71CX-1FM7	240447	129.70 ✓	129.70		
A 2630.450-00-0000	SUPPLIES IT DEPT	PRESENTATION CLICKERS	1Q31-PPHM-6HQN	240437	1,068.55 ✓	1,068.55		
							Check Total:	2,392.82
43972 ✓	12/05/2023	1062	AMERICAN RED CROSS	FIRST AID/CPR				
A 2110.400-03-3000	CONTRACTUAL HS	FIRST AID/CPR	22642033	240425	280.00 ✓	280.00		
							Check Total:	280.00
43973 ✓	12/05/2023	1107	B.R. JOHNSON, INC.	LOCKSET				
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	LOCKSET	773359	240434	425.82 ✓	425.82		
							Check Total:	425.82
43974 ✓	12/05/2023	1475	BLICK ART MATERIALS	ART SUPPLIES - L. ROHACEK				
A 2110.451-03-5000	SUPPLIES HS ART	ART SUPPLIES - L. ROHACEK	1739015	240421	426.36 ✓	426.36		
A 2110.451-03-5000	SUPPLIES HS ART	ART SUPPLIES - L. ROHACEK	1806987	240421	61.49 ✓	61.49		
							Check Total:	487.85
43975 ✓	12/05/2023	3200	BUELL FUELS LLC	FUEL				
A 5510.452-04-0000	SUPPLIES FUEL	FUEL	523123	240091	3,497.10 ✓	3,497.10		
							Check Total:	3,497.10
43976 ✓	12/05/2023	1299	CENTER STATE CONFERENCE	CSC LEAGUE FEES - CROSS COUNTRY				
A 2855.400-03-7800	CONTRACTUAL TRACK	CSC LEAGUE FEES - CROSS COUNTRY	10/21/23		88.35 ✓			
							Check Total:	88.35
43977 ✓	12/05/2023	1319	KATRINA CHENEY	REIMBURSE WORK BOOTS PER CSEA				
A 1621.450-00-0000	SUPPLIES MAINTENANCE	REIMBURSE WORK BOOTS PER CSEA	11/21/23		125.00 ✓			
							Check Total:	125.00

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Account	Account Description	Explanation						
43978 ✓	12/05/2023	1338	CIGNA HEALTH & LIFE INSURANCE CO.	DENTAL PREMIUMS				
A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	DENTAL PREMIUMS		3283391	240019	6,482.71 ✓	6,482.71	
							Check Total:	6,482.71
43979 ✓	12/05/2023	1359	CNYWOA	CNYWOA CLINIC/SCRIMMAGE				
A 2855.400-03-7100	CONTRACTUAL WRESTLING	CNYWOA CLINIC/SCRIMMAGE		11/25/23	240458	175.00 ✓	175.00	
							Check Total:	175.00
43980 ✓	12/05/2023	1418	CROFOOT'S AWARDS & ENGRAVING	12/2 VOLLEYBALL TOURNAMENT AWARDS				
A 2855.450-03-7500	SUPPLIES VOLLEYBALL	12/2 VOLLEYBALL TOURNAMENT AWARDS		11763	240451	135.00 ✓	135.00	
							Check Total:	135.00
43980 ✓	12/05/2023	1418	**VOID** CROFOOT'S AWARDS & ENGRAVING	**VOID**				
A 2855.450-03-7500	SUPPLIES VOLLEYBALL	**VOID** 12/2 VOLLEYBALL TOURNAMENT AWARDS		11763	240451	-135.00 ✓	-135.00	
							Check Total:	-135.00
43981 ✓	12/05/2023	1659	JOHN GARDNER	REIMBURSE HOTEL/MILEAGE - CONFERENCE				
A 2110.408-01-1000	CONTRACTUAL ELEM CONFERENCE	REIMBURSE HOTEL/MILEAGE - CONFERENCE		11/27/23		502.81 ✓		
							Check Total:	502.81
43982 ✓	12/05/2023	1668	GEORGE LUMBER HOME CENTER	PLYWOOD - BUS GARAGE				
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	PLYWOOD - BUS GARAGE			240181	41.95 ✓	41.95	
							Check Total:	41.95
43983 ✓	12/05/2023	3354	KAREN GEORGE	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		11/21/23		116.34 ✓		
							Check Total:	116.34
43984 ✓	12/05/2023	3487	JOSEPH GILFUS	REIMBURSE MILEAGE - ATHLETICS				
A 1240.400-00-0000	CONTRACTUAL SUPERINTENDENT	REIMBURSE MILEAGE - ATHLETICS/BOCES CABINET		10/26/23		74.03 ✓		
A 1240.400-00-0000	CONTRACTUAL SUPERINTENDENT	REIMBURSE MILEAGE - ATHLETICS		11/20/23		173.58 ✓		
A 1240.400-00-0000	CONTRACTUAL SUPERINTENDENT	REIMBURSE MILEAGE - ATHLETICS		11/20/23 2		206.99 ✓		
							Check Total:	454.60
43985 ✓	12/05/2023	1700	GRAINGER	PARTS - MAINTENANCE				
A 1620.450-00-0000	SUPPLIES BUILDINGS & EQUIPMENT	PARTS - MAINTENANCE		9917079890	240103	18.84 ✓	18.84	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				GROUND							
					A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUND	PARTS - MAINTENANCE	9916764179	240103	312.00 ✓	148.20
					A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUND	PARTS - MAINTENANCE	9904142412	240103	84.36 ✓	0.00
										Check Total:	415.20
43986 ✓	12/05/2023		1778 HERKIMER COUNTY BOCES	2023 SCHOOL AGED SUMMER SCHOOL							
					A 1910.400-00-0000	CONTRACTUAL INSURANCE	DISAB. INSURANCE - ADMIN	207-24A		1,739.44 ✓	
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	2023 SCHOOL AGED SUMMER SCHOOL	106-24F		18,398.50 ✓	
										Check Total:	20,137.94
43987 ✓	12/05/2023		1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM	HEALTH PREMIUMS							
					A 9040.800-00-0000	LIFE INSURANCE	LIFE & ADD	12/1/23	240037	202.30 ✓	202.30
					A 9060.800-00-0000	HOSPITAL MEDICAL DENTAL	HEALTH PREMIUMS	12/1/23	240037	327,988.04 ✓	327,988.04
										Check Total:	328,190.34
43988 ✓	12/05/2023		1848 J W PEPPER & SONS INC.	MUSIC							
					A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	365818959	240432	37.89 ✓	37.89
					A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	365805151	240432	5.00 ✓	5.00
					A 2110.480-03-3000	TEXTBOOKS - HS	MUSIC	365851046	240432	163.77 ✓	157.72
										Check Total:	206.66
43989 ✓	12/05/2023		3573 JM DOOR CO., INC	BUS GARAGE O/H DOOR REPAIR							
					A 1621.400-00-0000	CONTRACTUAL MAINTENANCE	BUS GARAGE O/H DOOR REPAIR	27648	240459	362.50 ✓	362.50
										Check Total:	362.50
43990 ✓	12/05/2023		3730 DIANE KENWORTHY	AUDIOLOGIST NOVEMBER							
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	AUDIOLOGIST NOVEMBER	0000009	240452	450.00 ✓	450.00
										Check Total:	450.00
43991 ✓	12/05/2023		3615 KRISTOFER KIRKPATRICK	REIMBURSE CONF. MILEAGE							
					A 2250.408-00-0000	CONTRACTUAL SPEC ED CONFERENCE	REIMBURSE CONF. MILEAGE	11/21/23		53.71 ✓	
										Check Total:	53.71
43992 ✓	12/05/2023		3592 KAYLA J. LACHUT	PT SERVICES							
					A 2250.400-00-0000	CONTRACTUAL SPEC ED	PT SERVICES	12/1/23		1,920.00 ✓	
										Check Total:	1,920.00
43993 ✓	12/05/2023		1964 LEONARD BUS SALES	PARTS - BUS GARAGE							

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010198:02	240270	77.82 ✓	77.82
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010288:01	240270	2,039.54 ✓	2,039.54
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010345:01	240270	728.66 ✓	728.66
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010440:01	240270	88.13 ✓	88.13
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010440:02	240270	728.66 ✓	728.66
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010475:01	240270	-46.00 ✓	0.00
					A 5510.456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	X102010582:01	240270	1,002.01 ✓	1,002.01
Check Total:										4,618.82	
43994 ✓	12/05/2023	3138	LESSONPIX INC.	YEARLY SUBSCRIPTION - EYSAMAN							
		A 2250.400-00-0000	CONTRACTUAL SPEC ED	YEARLY SUBSCRIPTION - EYSAMAN	10058				240446	36.00 ✓	36.00
Check Total:										36.00	
43995 ✓	12/05/2023	1161	LICARI'S BIG M SUPERMARKETS	CLASS GROCERIES - WINKLER							
		A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	CLASS GROCERIES - WINKLER	60884				240383	72.75 ✓	72.75
Check Total:										72.75	
43996 ✓	12/05/2023	3653	LIVING RESOURCES CORPORATION	INTERPRETER SERVICE - OCTOBER							
		A 2250.400-00-0000	CONTRACTUAL SPEC ED	INTERPRETER SERVICE - OCTOBER	097132				240315	5,400.00 ✓	5,400.00
Check Total:										5,400.00	
43997 ✓	12/05/2023	2008	M & T BANK	NOVEMBER CC CHARGES							
		A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	GAS - MAINTENANCE	11/30/23					157.71 ✓	
		A 2110.407-03-3000	CONTRACTUAL HS FIELD TRIP	LODGING - ALL STATE	11/30/23					342.05 ✓	
		A 2110.451-03-3000	SUPPLIES HS	GAS - DRIVER ED	11/30/23					110.33 ✓	
		A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	EZPASS	11/30/23					150.00 ✓	
		A 5510.452-04-0000	SUPPLIES FUEL	GAS - BUS GARAGE	11/30/23					325.30 ✓	
Check Total:										1,085.39	
43998 ✓	12/05/2023	2043	SARA MARTYNIUK	NOVEMBER MILEAGE - R/T DAILY BANKING							
		A 1310.400-00-0000	CONTRACTUAL BUSINESS OFFICE	NOVEMBER MILEAGE - R/T DAILY BANKING	11/30/23				240022	97.86 ✓	97.86
Check Total:										97.86	
43999 ✓	12/05/2023	2084	MARY E. METOTT	HS PHYSICALS							
		A 2815.400-00-0000	CONTRACTUAL NURSE	HS PHYSICALS	11/16/23					70.00 ✓	
Check Total:										70.00	
44000 ✓	12/05/2023	3231	STEPHEN MURPHY	OFFICIAL							

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2855.400-03-7500		CONTRACTUAL VOLLEYBALL	OFFICIAL		11/22/23		116.34 ✓	
44001 ✓	12/05/2023	2158 MVCCFO					Check Total: 116.34	
A 2855.400-03-7200		CONTRACTUAL FOOTBALL	2023 FOOTBALL SCHEDULER		11/20/23		19.95 ✓	
44002 ✓	12/05/2023	2167 ELBA NASH					Check Total: 19.95	
A 2110.408-03-3000		CONTRACTUAL HS CONFERENCE	REIMB MILEAGE - SUMMER 23 CONFERENCE		11/16/23		199.12 ✓	
44003 ✓	12/05/2023	3288 NORTHERN NURSERIES					Check Total: 199.12	
A 1621.450-00-0000		SUPPLIES MAINTENANCE	STAKES FOR METAL EDGING		174533	240462	108.00 ✓	108.00
44004 ✓	12/05/2023	2214 NYASP CONFERENCE					Check Total: 108.00	
A 2250.408-00-0000		CONTRACTUAL SPEC ED CONFERENCE	CONF REGISTRATION L. LICARI		13429	240441	425.00 ✓	425.00
A 2250.408-00-0000		CONTRACTUAL SPEC ED CONFERENCE	CONF REGISTRATION K. KIRKPATRICK		13436	240440	425.00 ✓	425.00
44005 ✓	12/05/2023	2218 NYS AHPERD INC.					Check Total: 850.00	
A 2110.408-01-1000		CONTRACTUAL ELEM CONFERENCE	CONFERENCE REGISTRATION J. IZZO		NYS AHPERD-2813	240445	185.00 ✓	185.00
44006 ✓	12/05/2023	1293 ODYSSEY OF THE MIND C/O CCI					Check Total: 185.00	
A 2110.400-03-3000		CONTRACTUAL HS	NATIONAL MEMBERSHIP		258402	240454	290.00 ✓	290.00
44007 ✓	12/05/2023	2276 RICHARD OSINSKI					Check Total: 290.00	
A 2855.400-03-7500		CONTRACTUAL VOLLEYBALL	OFFICIAL		11/25/23		214.34 ✓	
44008 ✓	12/05/2023	2323 DALE PEARSON					Check Total: 214.34	
A 2855.400-03-7500		CONTRACTUAL VOLLEYBALL	OFFICIAL		11/21/23		116.34 ✓	
44009 ✓	12/05/2023	2367 PREFERRED GROUP PLANS INC					Check Total: 116.34	
A 1310.400-00-0000		CONTRACTUAL BUSINESS OFFICE	MONTHLY BENEFIT ADMIN FEE		216894	240025	120.00 ✓	120.00
							Check Total: 120.00	

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Account	Account Description	Explanation						
44010 ✓	12/05/2023	2443	RH CROWN CO.	SUPPLIES - BUS GARAGE				
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	SUPPLIES - BUS GARAGE		105769	240129	474.26	✓	474.26
							Check Total:	474.26
44011 ✓	12/05/2023	2479	RANDY RUNDLE	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		11/25/23		214.34	✓	
							Check Total:	214.34
44012 ✓	12/05/2023	3523	LUCAS SANTIAGO	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		11/20/23		154.34	✓	
							Check Total:	154.34
44013 ✓	12/05/2023	3632	SCHOLASTIC BOOK FAIRS - 14	ELEM BOOK FAIR				
A 2610.400-01-1000	CONTRACTUAL ELEM LIBRARY	ELEM BOOK FAIR		W5425232BF		6,924.49	✓	
							Check Total:	6,924.49
44014 ✓	12/05/2023	2527	SCHOOL SPECIALTY	ART SUPPLIES - ROHACEK				
A 2110.451-03-5000	SUPPLIES HS ART	ART SUPPLIES - ROHACEK		308104436512	240420	679.95	✓	679.95
							Check Total:	679.95
44015 ✓	12/05/2023	2540	SECURITY PLUMBING & HEATING SUPPLY	SUPPLIES - MAINTENANCE				
A 1620.452-00-0000	SUPPLIES ELEC/PLUMBING	SUPPLIES - MAINTENANCE		100245 01	240343	478.69	✓	478.69
							Check Total:	478.69
44016 ✓	12/05/2023	3732	MARK SERVICE	OFFICIAL				
A 2855.400-03-7500	CONTRACTUAL VOLLEYBALL	OFFICIAL		11/20/23		154.34	✓	
							Check Total:	154.34
44017 ✓	12/05/2023	2776	UNIFIRST CORPORATION	UNIFORM MAINTENANCE				
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100003676	240093	88.65	✓	88.65
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100006565	240093	88.65	✓	88.65
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100009177	240093	88.65	✓	88.65
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100011706	240093	88.65	✓	88.65
A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE		1100013561	240093	88.65	✓	88.65
							Check Total:	443.25
44018 ✓	12/05/2023	2785	UPSTATE CEREBRAL PALSY, INC.	OCT TUITION - OB, NS				

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Account	Account Description	Explanation						
A 2250.470-00-0000	TUITION	OCT TUITION - OB, NS			11/14/23	240036	14,922.80	14,922.80
44019 ✓	12/05/2023	2816 VILLAGE OF DOLGEVILLE					Check Total: 14,922.80	
A 1620.405-00-0000	CONTRACTUAL SRO	NOV 22-JUN 23 SPO AND CROSSING GUARD			10/26/23		51,608.34	
44020 ✓	12/05/2023	3515 WINSOR LEARNING, INC					Check Total: 51,608.34	
A 2250.408-00-0000	CONTRACTUAL SPEC ED CONFERENCE	SONDAY SYSTEM - H. MURCRAY			INV23777	240431	375.00	375.00
44021 ✓	12/05/2023	2833 WM CORPORATE SERVICES, INC.					Check Total: 375.00	
A 1620.400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE			3515808-2285-3	240029	1,121.79	1,121.79
44022 ✓	12/05/2023	2902 YORKVILLE BATTERY					Check Total: 1,121.79	
A 1621.450-00-0000	SUPPLIES MAINTENANCE	BATTERY FOR FLOOR MACHINE			329909	240415	720.00	720.00
44023	12/05/2023	2915 **CONTINUED** ZIPP HARDWARE					Check Total: 720.00	
							Voided During Printing	
44024 ✓	12/05/2023	2915 ZIPP HARDWARE					Check Total: 0.00	
							SUPPLIES - MAINTENANCE	
A 2110.451-03-5000	SUPPLIES HS ART	ART SUPPLIES - L. ROHACEK			B221338	240347	17.77	17.77
A 5510.455-04-0000	SUPPLIES OTHER	SUPPLIES - BUS GARAGE			B222069	240109	26.57	26.57
A 2110.451-03-5600	SUPPLIES HS INDUST ARTS/HOME & CAREER	SUPPLIES - SHOP/TECH			A191110	240318	123.27	123.27
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B221284	240370	52.45	52.45
A 5510.455-04-0000	SUPPLIES OTHER	SUPPLIES - BUS GARAGE			A190839	240109	4.49	4.49
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B221285	240370	17.98	17.98
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			A190494	240370	13.78	13.78
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B221725	240370	83.65	83.65
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B221748	240370	45.51	45.51
A 1620.450-00-0000	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE			B221811	240370	34.38	34.38

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					GROUND						
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B221814	240370	1.58 ✓	1.58	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B221826	240370	11.14 ✓	11.14	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B222065	240370	6.60 ✓	6.60	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B222117	240370	88.75 ✓	66.54	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B222236	240370	22.48 ✓	0.00	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B222379	240370	139.94 ✓	0.00	
A 1620.450-00-0000					SUPPLIES BUILDINGS & GROUND	SUPPLIES - MAINTENANCE	B222392	240370	5.96 ✓	0.00	
									Check Total:	696.30	
44025 ✓	12/05/2023	3233	KAREN ZUZEK							OFFICIAL	
A 2855.400-03-7500					CONTRACTUAL VOLLEYBALL	OFFICIAL	11/21/23		116.34 ✓		
									Check Total:	116.34	
44026 ✓	12/05/2023	1418	CROFOOT'S AWARDS & ENGRAVING							12/2 VOLLEYBALL TOURNAMENT AWARDS	
A 2855.450-03-7500					SUPPLIES VOLLEYBALL	12/2 VOLLEYBALL TOURNAMENT AWARDS	11763	240451	131.65 ✓	135.00	
									Check Total:	131.65	

DOLGEVILLE CSD

Check Warrant Report For A - 33: GENERAL FUND - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Vendor Name Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 58					Warrant Total:	459,972.49	
					Vendor Portion:	459,972.49	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 58 in number, in the total amount of \$459,972.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$459,972.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/5/23
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For C - 10: SCHOOL LUNCH - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
6500 ✓	11/21/2023	1778	HERKIMER COUNTY BOCES	NOVEMBER BILL 3/10				
C 2860.49	BOCES	NOVEMBER BILL 3/10			C0056-24	240202	721.90 ✓	721.90
							Check Total:	721.90 ✓
							Warrant Total:	721.90
							Vendor Portion:	721.90

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$721.90. 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 \$721.90. 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.

11/21/23
Date
Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For C - 11: SCHOOL LUNCH - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
6501 ✓	12/05/2023	1163	BIMBO FOODS, INC.	BREAD				
C 2860.41	FOOD PURCHASE	BREAD	66414490003892	240247		233.84 ✓	233.84	
C 2860.41	FOOD PURCHASE	BREAD	6614490003945	240247		316.06 ✓	316.06	
C 2860.41	FOOD PURCHASE	BREAD	66414490004011	240247		143.10 ✓	143.10	
C 2860.41	FOOD PURCHASE	BREAD	66414490004062	240247		165.32 ✓	165.32	
Check Total:							858.32	
6502 ✓	12/05/2023	1272	CARLO MASI & SONS, INC.	PRODUCE				
C 2860.41	FOOD PURCHASE	PRODUCE	823451	240249		422.50 ✓	422.50	
Check Total:							422.50	
6503 ✓	12/05/2023	3356	ANTHONY DUPUIS	REIMBURSE MILEAGE/TOLLS - CONFERENCE				
C 2860.4	CONTRACTUAL	REIMBURSE MILEAGE/TOLLS - CONFERENCE	11/17/23			73.70 ✓		
Check Total:							73.70	
6504 ✓	12/05/2023	1680	GINSBERG'S	FOOD				
C 2860.41	FOOD PURCHASE	FOOD	2997319	240253		2,071.92 ✓	2,071.92	
C 2860.41	FOOD PURCHASE	FOOD	3000319	240253		1,765.89 ✓	1,765.89	
C 2860.41	FOOD PURCHASE	FOOD	3007579	240253		1,324.94 ✓	1,324.94	
C 2860.41	FOOD PURCHASE	CREDIT	3000916	240253		-29.93 ✓	0.00	
Check Total:							5,132.82	
6505 ✓	12/05/2023	1783	HERSHEY CREAMERY COMPANY	ICE CREAM				
C 2860.41	FOOD PURCHASE	ICE CREAM	INVE0019806350	240251		561.00 ✓	561.00	
Check Total:							561.00	
6506 ✓	12/05/2023	1791	HILL & MARKES, INC.	PAPER SUPPLIES - KITCHEN				
C 2860.45	MATERIALS & SUPPLIES	PAPER SUPPLIES - KITCHEN	2831514-00	240282		2,371.64 ✓	2,371.64	
Check Total:							2,371.64	
6507 ✓	12/05/2023	1161	LICARI'S BIG M SUPERMARKETS	FOOD				
C 2860.41	FOOD PURCHASE	FOOD	60916	240163		11.93 ✓	11.93	
C 2860.41	FOOD PURCHASE	FOOD	62746	240163		36.81 ✓	36.81	
C 2860.41	FOOD PURCHASE	FOOD	60451	240163		30.15 ✓	30.15	
C 2860.41	FOOD PURCHASE	FOOD	60925	240163		15.07 ✓	15.07	
Check Total:							93.96	
6508 ✓	12/05/2023	3465	NEW YORK SCHOOL NUTRITION ASSOCIATION	SEMINAR				
C 2860.4	CONTRACTUAL	SEMINAR	6223	240470		30.00 ✓	30.00	

DOLGEVILLE CSD

Check Warrant Report For C - 11: SCHOOL LUNCH - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description		Explanation					
6509	12/05/2023	1242	UPSTATE NIAGARA COOPERATIVE, INC.				30.00	
				Check Total:				
				MILK/DAIRY				
C 2860.41	FOOD PURCHASE		MILK/DAIRY	222616	240248		359.47 ✓	359.47
C 2860.41	FOOD PURCHASE		MILK/DAIRY	225023	240248		573.13 ✓	573.13
C 2860.41	FOOD PURCHASE		MILK/DAIRY	227216	240248		345.80 ✓	345.80
C 2860.41	FOOD PURCHASE		MILK/DAIRY	230378	240248		149.10 ✓	149.10
C 2860.41	FOOD PURCHASE		MILK/DAIRY	232752	240248		933.95 ✓	933.95
C 2860.41	FOOD PURCHASE		MILK/DAIRY	240293	240248		466.57 ✓	466.57
C 2860.41	FOOD PURCHASE		MILK/DAIRY	240294	240248		91.32 ✓	91.32
C 2860.41	FOOD PURCHASE		MILK/DAIRY	242335	240248		121.76 ✓	121.76
C 2860.41	FOOD PURCHASE		MILK/DAIRY	248542	240248		697.39 ✓	697.39
C 2860.41	FOOD PURCHASE		MILK/DAIRY	251915	240248		389.71 ✓	389.71

Check Total: 4,128.20
 Warrant Total: 13,672.14
 Vendor Portion: 13,672.14

Number of Transactions: 9

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$13,672.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

 Date Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$13,672.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/5/23 _____
 Date *Jacqueline M Hill*
 Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HB - 10: CAPITAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
383 ✓	11/21/2023	3685	ATLANTIC TESTING LABORATORIES, LIMITED	INSPECTION/TESTING - CAPITAL PROJECT				
HB 2110.293-6	GENERAL - MISC	INSPECTION/TESTING - CAPITAL PROJECT	247744	240001	4,170.00	✓	4,170.00	
							Check Total:	4,170.00
384 ✓	11/21/2023	3705	CAMPITO PLUMBING & HEATING, INC.	CONTRACTOR PAYMENT - MECHANICAL				
HB 2110.294	HVAC	CONTRACTOR PAYMENT - MECHANICAL	APP00001	240397	45,611.87		45,611.87	
							Check Total:	45,611.87
385 ✓	11/21/2023	3695	FIELDTURF USA, INC.	CONTRACTOR PAYMENT - FIELD				
HB 2110.293-6	GENERAL - MISC	CONTRACTOR PAYMENT - FIELD	4	240196	892,688.40		892,688.40	
							Check Total:	892,688.40
386 ✓	11/21/2023	3709	MID-STATE ELECTRICAL CONTRACTING	CONTRACTOR PAYMENT - ELECTRICAL				
HB 2110.296	ELECTRICAL	CONTRACTOR PAYMENT - ELECTRICAL	002	240381	42,227.50		42,227.50	
							Check Total:	42,227.50
387 ✓	11/21/2023	3704	MURNANE BUILDING CONTRACTORS, INC.	CONTRACTOR PAYMENT				
HB 2110.293	GENERAL CONSTRUCTION	CONTRACTOR PAYMENT	1	240380	38,000.00	✓	38,000.00	
HB 2110.293	GENERAL CONSTRUCTION	CONTRACTOR PAYMENT	2	240380	106,548.00	✓	106,548.00	
							Check Total:	144,548.00
388 ✓	11/21/2023	3670	MUSCO SPORTS LIGHTING, LLC	CONTRACTOR PAYMENT - STADIUM LIGHTS				
HB 2110.293-6	GENERAL - MISC	CONTRACTOR PAYMENT - STADIUM LIGHTS	2	240161	75,039.55		75,039.55	
							Check Total:	75,039.55
389 ✓	11/21/2023	3723	PARADIGM ENVIROMENTAL, LLC	AIR MONITORING SERVICE				
HB 2110.240	GENERAL ADMIN COSTS	AIR MONITORING SERVICE	23.1031.47	240427	837.50	✓	837.50	
							Check Total:	837.50
390 ✓	11/21/2023	2381	PULVER ROOFING CO., INC.	CONTRACTOR PAYMENT - ROOF				
HB 2110.293-6	GENERAL - MISC	CONTRACTOR PAYMENT - ROOF	4	240159	15,770.00		15,770.00	
							Check Total:	15,770.00
391 ✓	11/21/2023	2403	R.G. TIMBS, INC.	FINANCIAL PLANNING				
HB 2110.240	GENERAL ADMIN COSTS	FINANCIAL PLANNING	111523	240138	193.75	✓	193.75	
							Check Total:	193.75

DOLGEVILLE CSD

Check Warrant Report For HB - 10: CAPITAL FUND - NOVEMBER #2 (11/21/23) For Dates 11/1/2023 - 11/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
392 ✓	11/21/2023	3325	SEI DESIGN GROUP	PROFESSIONAL SERVICES - CAPITAL PROJECT				
HB 2110.245	ARCHITECTS & ENGINEERS	PROFESSIONAL SERVICES - CAPITAL PROJECT		21 21-4099.00	240155	16,498.40 ✓	16,498.40	

Check Total:	16,498.40
Warrant Total:	1,237,584.97
Vendor Portion:	1,237,584.97

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 \$1,237,584.97. 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 \$1,237,584.97. 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.

11/21/23
Date
Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HB - 11: CAPITAL FUND - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
393 ✓	12/05/2023	3467	C&S ENGINEERS, INC	CONSTRUCTION MANAGEMENT				
HB 2110.201	CLERK OF THE WORKS (SALARY)	CONSTRUCTION MANAGEMENT	01116842	240156	39,605.00 ✓	39,605.00		
							Check Total:	39,605.00
							CONTRACTOR PAYMENT - MECHANICAL	
394 ✓	12/05/2023	3705	CAMPITO PLUMBING & HEATING, INC.	CONTRACTOR PAYMENT - MECHANICAL	APP00002	240397	141,391.87 ✓	141,391.87
HB 2110.294	HVAC							
							Check Total:	141,391.87
							CONTRACTOR PAYMENT - BLEACHRES & PRESS BOX	
395 ✓	12/05/2023	3693	GT GRANDSTANDS, INC.	CONTRACTOR PAYMENT - BLEACHRES & PRESS BOX	2	240194	273,163.95 ✓	273,163.95
HB 2110.293-7	GENERAL - BLEACHERS							
							Check Total:	273,163.95
							CONTRACTOR PAYMENT - ELECTRIC	
396 ✓	12/05/2023	3709	MID-STATE ELECTRICAL CONTRACTING	CONTRACTOR PAYMENT - ELECTRIC	003	240381	133,000.00 ✓	133,000.00
HB 2110.296	ELECTRICAL							
							Check Total:	133,000.00
							CONTRACTOR PAYMENT - GENERAL	
397 ✓	12/05/2023	3704	MURNANE BUILDING CONTRACTORS, INC.	CONTRACTOR PAYMENT - GENERAL	3	240380	159,661.00 ✓	159,661.00
HB 2110.293	GENERAL CONSTRUCTION							
							Check Total:	159,661.00

DOLGEVILLE CSD

Check Warrant Report For HB - 11: CAPITAL FUND - DECEMBER #1 (12/5/23) For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
Number of Transactions: 5						Warrant Total:	746,821.82	
						Vendor Portion:	746,821.82	

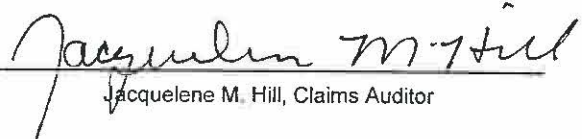
Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$746,821.82. 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 \$746,821.82. 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.

12/5/23
Date

Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

November 1 - November 30, 2023

Total available balance as reported at the end of the preceding period..... \$ 159,036.86

RECEIPTS DURING MONTH

Date	Source	Amount
November-23	Transfer from Savings	\$ 750,000.00
	Interest & Earnings	\$ 537.40
	Transfer from Tax Account	\$ 300,920.45
	Herkimer BOCES Pre-K Room Rent	\$ 1,500.00
	Herk Co PS Evals	\$ 3,640.00
	DASNY Excess - Refund	\$ 8,718.26
	Fulton Co State Land Taxes	\$ 465,954.35
	Instrument Rentals	\$ 27.00
	BOCES Sept Aid	\$ 480,884.00
	Refund Current Year Expense	\$ 7,216.49
	Health/Dental Premiums	\$ 942.66
	Retiree Drug Subsidy	\$ 21,408.16

Total Receipts..... \$ 2,041,748.77

Total Receipts, including balance..... \$ 2,200,785.63

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
116	Postage Meter Replenishment	\$ 1,500.00
134	Neopost Yearly Service Fee	\$ 50.00

From Check Number	To Check Number	Amount
43829	43904	\$ 773,041.92
529, 43905	532, 43910	\$ 392,465.82
533, 43911	536, 43919	\$ 371,687.17
43920	43969	\$ 508,118.69


Total Disbursements \$ 2,046,863.60

Cash Balance as Shown by Records..... \$ 153,922.03

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 169,678.42
Less total of outstanding checks, List on reverse side	\$ (15,929.07)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	\$ 172.68

Total Available Balance..... \$ 153,922.03

Received by the Board of Education and entered as part of the December 19, 2023	This is to certify that the above Cash Balance is in agreement with my bank statement, as 
Clerk of Board of Education	Treasurer of School District

ACCOUNT BALANCES

Capital Fund	\$ 7,579,985.08
General Fund Savings	\$ 3,301,144.28
Metropolitan Commercial Bank	\$ 7,274,435.53
School Lunch	\$ 7,699.79
Special Aid	\$ 136,431.58
Special Revenue Fund	\$ 15,598.88
Tax Account	\$ -
Debt Service Savings	\$ -



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

Ending Bank Balance:		169,678.42
Outstanding Checks (See listing below):	-	15,929.07
Deposits in Transit:	+	0.00
Other Credits:	+	172.68
Other Debits:	-	0.00
<hr/>		
Adjusted Ending Bank Balance:		153,922.03 ✓
Cash Account Balance:		153,922.03 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
09/20/2023	43647	VANESSA BOYER	140.21
10/18/2023	43814	WILLIAM VIVLAMORE	86.34
11/08/2023	43846	EXTRA-CURRICULAR	46.00
11/08/2023	43856	CHRISTOPER HUTCHINSON	116.34
11/08/2023	43871	TIMOTHY R MCGILL	618.89
11/08/2023	43883	ALBIE PAGAN	116.34
11/08/2023	43897	WILLIAM VIVLAMORE	86.34
11/20/2023	43911	AFLAC NEW YORK	638.50
11/20/2023	43913	NYS & LOCAL RETIREMENT SYSTEM	4,269.38
11/21/2023	43920	ADIRONDACK BOOSTER CLUB	175.00
11/21/2023	43922	ASHA	450.00
11/21/2023	43925	BLOOKET LLC	3,000.00
11/21/2023	43928	CATHOLIC CHARITIES	1,500.00
11/21/2023	43940	GEORGE LUMBER HOME CENTER	125.00
11/21/2023	43950	LOWES	191.77
11/21/2023	43951	DARYL K. LYON JR	125.00
11/21/2023	43956	PAT'S TIRE SERVICE	1,719.63
11/21/2023	43961	GEORGE SERVICE	154.34
11/21/2023	43962	MARK SERVICE	154.34
11/21/2023	43964	THE SPORTS LOCKER INC.	2,215.65
Outstanding Check Total:			15,929.07

Jessie Radley 12/13/23
 Prepared By

SM
 Approved By


DOLGEVILLE CENTRAL BUSINESS OFFICE

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

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

***** Memorandum *****

To: DCS BOE Members

From: Sara Martyniuk, District Treasurer 

Date: December 14, 2023

Subject: Metropolitan Commercial Bank – November Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	10/31/23	BALANCE FORWARD			\$7,244,068.98
JE125	11/30/23	INTEREST		\$30,366.55	\$7,274,435.53



Dolgeville Elementary School Board of Education Monthly Report

December 19, 2023
Crystal Chrisman, PreK-6 Principal

Happy Birthday to our Friends Celebrating December Birthdays!



Instructional Support Services: Shayna Brinkman, our instructional coach through HFM BOCES, visited DES on November 17th to work with the Reading Specialists on DIBELS administration, data analysis, and reading instruction. Mrs. Brinkman also met with our IST Data Team to review data collection strategies. Mrs. Brinkman worked with the Principal on December 12th on coordination and analysis of Quick Phonics Screeners.

Parent Teacher Conferences: Families were invited to attend conferences on the afternoons of November 20th and 21st to discuss student progress for the first quarter.

DES Building Team Update: Members of Building Team after school on November 29th to discuss various topics including arrival/breakfast, Halloween, Cafeteria and Lockdown Drills, Monthly Magic, Timeout – updated regulations, and Science Investigations.

4th Graders Visit the NYS Museum: 4th graders travelled to Albany on November 30th to visit the NYS Museum.

Winter Reading Benchmarks: Homeroom teachers and Reading Specialists conducted reading assessments with students in grades 1-6 using QPS and DIBELS assessments.

Grade Level Team Meetings for

November: Each grade level team met with the principal to review 6-Step Lesson plans for implementation during reading class periods. Meetings were held on November 29th, 30th and December 1st for grades K-6. Teachers were asked to share instructional ideas and lesson plans with their peers.

December DES Team Meeting: Our DES Team met for their monthly meeting to focus on the administration of the Quick Phonics Screener to evaluate student phonics skills to identify specific learning targets for reading instruction.

SOAR Students Kick off the Day at DES: Student SOAR members in grades 5 and 6 have started to lead students in morning announcements.











Progress Reports: Quarter 2 5-week reports were shared with students on Friday, December 8th.

6th Graders Visit the NYS Museum: On Friday, December 8th, 6th graders travelled to Albany to visit the NYS Museum.

Happy Holidays from our DES Family!



DECEMBER 2023

SUN	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT
					<p>1 HOLIDAY SPIRIT KICKOFF Wear your favorite holiday shirt and hat!</p> 	2
3	<p>4 MOVIE MONDAY Dress up as your favorite holiday movie character</p> 	<p>5 WINTER WHITE OUT Wear white!</p> 	<p>6 HAPPY FEET Wear your holiday socks and/or leggings</p> 	<p>7 CANDY CANE DAY Wear red and white</p> 	<p>8 FROSTY FRIDAY Wear your favorite flannel or sweatshirt</p> 	9
10	<p>11 HOLIDAY SWEATER Wear your favorite holiday sweater</p> 	<p>12 GRINCH GREEN Wear your Grinch gear or favorite green shirt/pants</p> 	<p>13 RUN, RUN RUDOLPH Workout Wednesday Wear your favorite workout clothes!</p> 	<p>14 MERRY AND BRIGHT BLING Wear your holiday jewelry, hat, and/or scarf!</p> 	<p>15 FESTIVE FRIDAY Hanukkah Day! Go all out in white and blue!</p> 	16
17	<p>18 Winterpalooza! FA LA LA FLANNEL Wear your favorite flannel shirt.</p> 	<p>19 DES FAMILY PHOTO DAY Grades K, 2, 4, and 6 wear RED! Grades PreK, 1, 3, and 5 wear GREEN! Smile for Grade-Level Pics!</p> 	<p>20 SANTA'S HELPER Dress up like an elf, reindeer, or any North Pole Helper!</p> 	<p>21 SANTA CLAUS IS COMING TO DES! Wear your pajamas like the night before Christmas!</p> 	<p>22 WINTER RECESS NO SCHOOL</p> 	23
24	<p>25 NO SCHOOL MERRY CHRISTMAS</p>	<p>26 NO SCHOOL</p>	<p>27 NO SCHOOL</p>	<p>28 NO SCHOOL</p>	<p>29 NO SCHOOL</p>	30



BOE Report: JrSr High School

December 13, 2023

- Daneli Partners - 11th grade- Students completed their Gallup Assessments which are designed to develop their identified strengths, engage students, improve performance, and identify key issues to overcome. The team will be returning on 12/14 to begin discussions and implementation of specific strategies
- Student Council shopped at Target to buy Christmas gifts for families in need and then enjoyed lunch at Babe's
- Intermediate Science Meeting- 12/11- Science teachers for grades 6-8 met to discuss the Intermediate Science Investigations and determined where to best fit them into the science curriculum
- Chorus Concert- 12/14 @ 6:30
- Art Club Trip- 12/15- NYC- 50 students are planning to attend. In addition to attending an art museum, students will also go to the Empire State Building
- Winterpalooza- 12/18
- Career Day/Wellness Day- 12/19
 - 21 presenters, plus SUNY Poly will be attending
 - Wellness Activities include: Therapy dogs, yoga, crafts, crocheting, board games, a movie, meditation, stop the bleed training, and games in the gym

Upcoming:

- Community Caroling- 12/20
- Hot Cocoa- 12/21
- Break- 12/22-1/2
- MCAT Presentation- 1/8
- Health and Safety Committee Meeting- 1/9
- Faculty Meeting 1/10
- Band Concert 1/11
- No School- 1/15



Mr. Gilfus



FACULTY SPOTLIGHT

What do you love the most about DCS?
the Students

What do you think your spirit animal is?
wolf

What is your favorite school sport to watch?
MMA

If you could take students on a field trip anywhere in the
world, where would you take them and why?
Antarctica

Mrs. Bilinski



FACULTY SPOTLIGHT

What made you want to become a teacher?
I became a teacher because I wanted to make a difference
in the lives of students.

What is your favorite quote?
"You are braver than you believe, stronger than you seem
and smarter than you think."

If you could take students on a field trip anywhere in the
world, where would you take them and why?
To Scotland because there are so many interesting places
to visit such as the Highlands, various castles, lochs, etc.
The culture and food is amazing. There are so many places
to explore and new things to learn.

Ms. McFadden



FACULTY SPOTLIGHT

What does a "good day" at school look like for you?
Turning a student's frown into a smile.

What is one life skill that you think all students should learn?
Empathy - it's good to know how to walk in someone else's
shoes.

What achievement or success are you most proud of?
Raising my children to be amazing, caring, creative humans.

If you could take students on a field trip anywhere in the
world, where would you take them and why?
A third world country - so they could experience life in a
different way and hopefully come back with an appreciation
for what they have.

Mrs. Winkler



FACULTY SPOTLIGHT

What achievement or success are you most proud of?
I'm most proud of my two beautiful, career successful daughters and my amazing granddaughters, Kimber and Kambrie. My next success is being a cancer survivor. After undergoing three surgeries, chemotherapy, and radiation in 2010 I thank God for each day.

What is one skill that I think all students should learn?
I think all students should learn how to cook. Eating healthy and affordably is challenging but very important to success in life. Obesity is a huge problem in our country. Being able to prepare nutritious meals for yourself and family should be a priority.

What is your favorite part of being a teacher?
My favorite thing about being a teacher is the opportunity to interact with and have a positive impact on the lives of young adults both in and out of the classroom.

Mr. Wein



FACULTY SPOTLIGHT

What made you want to become a teacher?
The satisfaction that comes with teaching someone how to do something that they didn't know how to do before.

What does a "good day" at school look like for you?
Great classroom discussions through whole class participation.

What is your favorite hobby?
Coaching

What is your favorite school sport to watch?
Football

What is your favorite part about being a teacher?
The relationships that are built along the way.

Mrs. Vedder



FACULTY SPOTLIGHT

What do you love the most about DCS?
DCS is filled with hardworking individuals that take pride in what they do. No matter where their path leads them.

What is your favorite hobby?
Hiking

What is your favorite school sport to watch?
Basketball

Mrs. Stallman



FACULTY SPOTLIGHT

What do you love the most about DCS?

I love that no matter who you are or where you came from, you will be a part of our DCS Family.

What does a "good day" at school look like for you?

A good day at school starts and ends with a smile.

What is one life skill that you think all students should learn?

All students should learn to have responsibility. You will need it your whole life. Take the time for self reflection to make sure you are being responsible to yourself and others.

Mrs. Rohacek



FACULTY SPOTLIGHT

What is your favorite part about being a teacher?

Seeing the students growing through their experiences and watching them get excited and proud of themselves through their creations!

What is your best advice for a student that plans to attend college?

Don't stand still, always be stepping forward towards what you want in life!

What is your favorite hobby?

Creating, gardening, landscaping, walking & hiking.

What do you think your spirit animal is?

The crow.

What is your favorite quote?

Don't let others disturb your inner peace.

If you could take students on a field trip anywhere in the world, where would you take them and why?

Italy! Florence, the birthplace of the Renaissance, Rome, Vatican City, the vast amount of art and architecture everywhere! Italy, let's go!

Ms. Smith



FACULTY SPOTLIGHT

What do you love the most about DCS?

DCS is a great place to teach and work. I love the small, family, like community environment. I love the school spirit and pride that DCS has.

What is your favorite part about being a teacher?

My favorite part of being a teacher is building relationships with my students and watching them grow in all aspects of their lives. I love being able to see students accomplish a task that they didn't think they could and be proud of the work they do.

What is your best advice for a student that plans to attend college?

My advice for any student that plans to attend college would be to remain true to yourself. Always believe in yourself and trust your instincts. Remember that bad things happen to good people and do not let that drag you down. You can choose to rise in those challenging times or fall, it is up to you. I encourage you to persevere and push through it won't always be easy but it will truly be worth it.

If you were not a teacher what would you be doing?

If I wasn't a teacher I would be an event/party planner. I love celebrating special occasions and events with others. I enjoy the planning process, shopping for items and decorating. I also enjoy the smiles on peoples faces when they see the final outcome.

Career Day

1. **Lupini Construction-** Lupini Construction specializes in masonry restoration, water-proofing and sealants and we employ union masons.
<https://www.lupiniconstruction.com/>
2. **Dolgeville Police Department-** Learn more about careers in the field of law enforcement.
3. **CSX-** CSX is a leading supplier of rail-based freight transportation in North America. But there's more to CSX than you might expect. Learn all about CSX and discover what we're doing for our customers, environment and communities.
<https://www.csx.com/>
4. **DEC-** Learn more about careers relating to environmental conservation
<https://www.dec.ny.gov/>
5. **Registered Nurse-** Learn more about the education, training, career expectations and opportunities for nurses
6. **Lexington-** Lexington provides services and support to approximately 1,300 children and adults with intellectual and developmental disabilities, including autism, mental illness, cerebral palsy, physical disabilities, epilepsy and traumatic brain injuries. Lexington's person-first approach puts the emphasis on each person's needs, wants and desires rather than their disability. From how we structure program activities to the language we use at our agency, we are committed to fostering an environment where the people we support are not only respected and valued, but also play an integral role in Lexington's day-to-day operations.
<https://theardlexington.org/>
7. **Naval Nuclear Laboratory-** We are government **owned/contractor** operated and manage research and engineering facilities devoted solely to naval nuclear propulsion work. With nearly 8,000 engineers, scientists, technicians, and support personnel, our mission is to develop the most advanced naval nuclear propulsion technology and to provide technical support for the continued safe, reliable operation of all existing naval reactors. We operate a prototype nuclear propulsion plant in New York for the operational testing of new designs and promising new technologies under typical operating conditions before introducing them to the Fleet. We also examine naval spent nuclear fuel and irradiated test specimens at our facility in Idaho. The data derived from these examinations is used to develop new technology and to improve the cost-effectiveness of existing designs.
<https://navalnuclearlab.energy.gov/knolls-atomic-power-laboratory/>

8. **Uniquely Yours Interior Design-** Learn more about the elements of interior design, career opportunities, and connections to other trades.
<https://www.uvinteriors.com/>
9. **Gehring-Tricot-** Gehring-Tricot, Corporation is a leading U.S. manufacturer of warp knits, circular knits, and stretch woven fabrics. GTC is a vertical operation with manufacturing facilities in New York and Massachusetts. Since 1946, GTC has been providing custom engineered solutions to meet a variety of industry needs including those in the medical, sports, safety, aerospace, apparel, and defense industries. Through a steady process of growth, powered by adaptation and acquisitions, Gehring-Tricot, Corp.'s third-generation family ownership has provided the leadership and vision needed to survive and thrive in the challenging arena of domestic textiles. GTC prides itself on being a forerunner in textiles manufacturing, able to supply traditional fabrics for mainstream industries and engineer custom fabrics. While working under the corporate name, Tricot is the dyeing and finishing arm of Gehring-Tricot, Corp. Tricot is able to hold itself as a premiere dyeing and finishing solution in a mill where large volume programs can be processed. Tricot can work on all fabrics from simple to highly-engineered. The dyeing and finishing mill processes over 4 million pounds of fabric during the course of any specific year while the custom dye lab creates tens of thousands custom dyes for clients' specific end uses annually.
10. **Big M-** Learn specifics about jobs and careers, and their specific responsibilities, in the supermarket industry- cashier, customer service, deli, manager, etc.
11. **Creative Designs by Tiffany-** Local florist and event design shop was established in 2019. Expanding a couple times; first by offering plants, hanging baskets, bedding plants, and gifts in addition to fresh flowers, then moving to a larger location in late 2021 and now expanding to offer small events and (and even weddings!) in 2022, we have found our niche market.
<https://cdbytiffany.wordpress.com/>
12. **Reto Sorrento-** Maria Vallese is an illustrator and artist living in Utica, NY. She is a 2010 graduate of Rochester Institute of Technology with a B.F.A. in Illustration. Maria specializes in color- saturated artwork and illustrations, inspired by building architecture, interesting places and people and a little bit of nostalgia. In 2009 Maria founded Retro Sorrento, which combines her art and freelance illustration business with her bohemian-style handmade designs.
<https://www.retrosorrento.com/>
13. **Southern Girl Diner and Food Truck-** Learn more about careers in the culinary field and business ownership
14. **MOVAC-** Mohawk Valley Ambulance Corps Inc. (MOVAC) mission is to provide emergency medical services and primary ambulance coverage to the Villages of

Dolgeville, Herkimer and Mohawk; the Towns of German Flatts (excluding the Village of Ilion), Herkimer, Manheim, Salisbury, Stratford and part of Oppenheim.
<https://www.moyac.org/>

15. **Tractor Supply**- Learn more about careers within the Tractor Supply Company- retail, distribution center, petsense, store support center, and customer solutions center.
https://www.tractorsupply.careers/?utm_source=corpsite&utm_campaign=TSC_Shop&cm_sp=footer-_tsc+careers
16. **NYS Troopers**- Learn more about career opportunities as a NYS Trooper
<https://troopers.ny.gov/troopers>
17. **JBF Stainless**- Founded by industry leader Jake Feldmeier, JBF Stainless is dedicated to building top-quality stainless steel equipment for the food, beverage, dairy and cosmetic industries. A respected supplier to some of the world's most admired companies, JBF Stainless delivers top of the line products and service.
<https://www.ibfstainless.com/>
18. **SEI Design**- Learn more from the construction **teams** currently working on our campus about a variety of career fields.
SEI DESIGN GROUP provides architecture, planning and consulting services to K-12 School District, Higher Education, Health Care, Hospitality and Commercial Clients. SEI was established on principles of providing responsive design, superior quality, and exceptional client support while creating a positive, productive work environment and culture for our valued employees.
<https://seidesigngroup.com/>
19. **Lemoyne College**- Learn from Annabelle Lee Davis, Assistant Director for Student Engagement/Residence Life and Housing about Lemoyne College, careers on colleges campuses, and information specific to Lemoyne
<https://www.lemoyne.edu/Student-Life/Living-Dining/Residential-Experience>
20. **Physical Therapy**- Learn about the college and training requirements to become a PT, as well as career options in the field
21. **Electrician Union- IBEW Local 1249**- Local 1249 is an outside electrical construction union, and a chartered member of the International Brotherhood of Electrical Workers (IBEW) since 1941. We have been successful as an organization because we have given our members the resources to succeed, while treating them with dignity and equality. Throughout the State of New York, Local 1249 represents: teledata lineman, traffic signal technicians. Line clearance tree trimmers, **electrical** lineman, and seven village municipalities.
<https://ibew1249.org/>



BOE Report: Special Education Department

November 15, 2023- December 13, 2024

Notes:

Pre-K Referral and Consent forms have been sent out for any student who failed the OT/Speech Screeners. This will likely add 10 students to the CPSE List (compensation).

DES was able to secure Colleen Wuest, Student Behavior Specialist, to begin observing and evaluating our staff and students in our 12:1:1 classroom. Our staff in this setting is very green and they are in need of intense professional development, which Colleen will offer. Additionally, it is our hope to better prepare this setting for our vision to open up the classroom for additional out of district students.

Boces Annual Reviews have been scheduled for January 4, 2024 for our students placed out of district.

In house annuals will begin early spring.

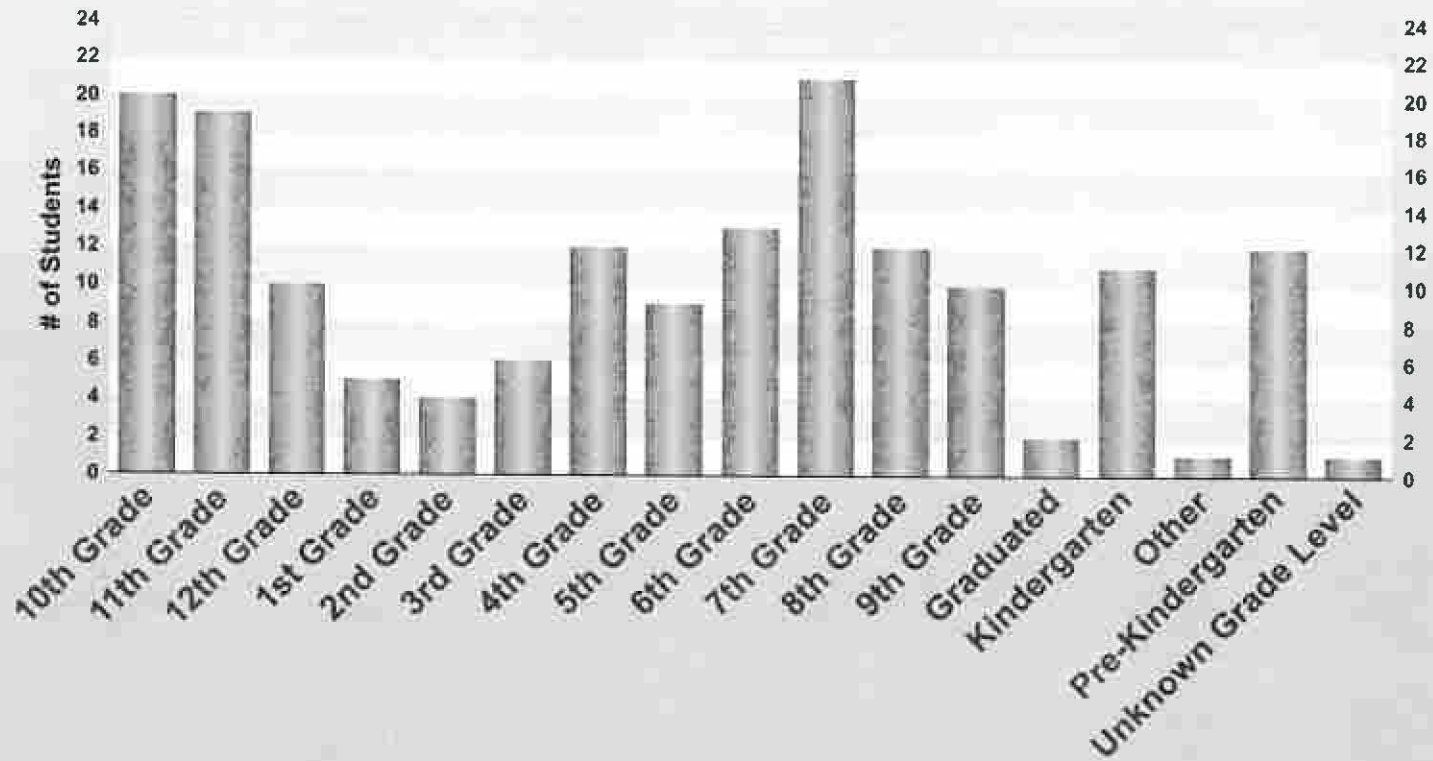
49 re-evaluations due between now and July.

Current Initial elevations are scheduled for the month of December: (6 total)

Scheduled full day professional development for Elementary SPED (AM) and Middle/High School SPED for February (½ day each) to review updates for NYSED and expectations for IEP's for the upcoming school year.

JW
12/13/23

Grades for December 2023

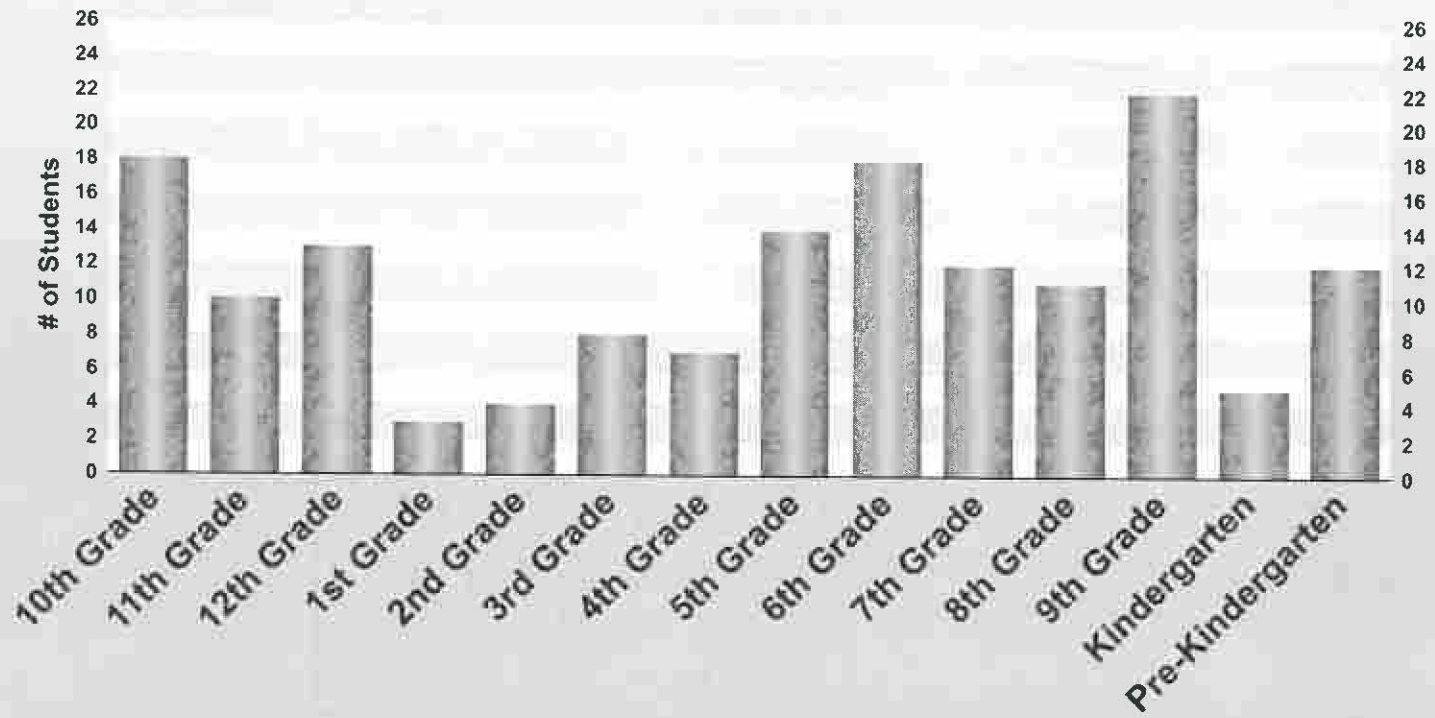


CLEARTRACK 200 - STATISTICS
Dolgeville Central School District
Grades for December 2023

Grades for December 2023

Grade	# Students
10th Grade	20
11th Grade	19
12th Grade	10
1st Grade	5
2nd Grade	4
3rd Grade	6
4th Grade	12
5th Grade	9
6th Grade	13
7th Grade	21
8th Grade	12
9th Grade	10
Graduated	2
Kindergarten	11
Other	1
Pre-Kindergarten	12
Unknown Grade Level	1
Total	168

Grades for December 2022



CLEARTRACK 200 - STATISTICS
Dolgeville Central School District
Grades for December 2022

Grades for December 2022

Grade	# Students
10th Grade	18
11th Grade	10
12th Grade	13
1st Grade	3
2nd Grade	4
3rd Grade	8
4th Grade	7
5th Grade	14
6th Grade	18
7th Grade	12
8th Grade	11
9th Grade	22
Kindergarten	5
Pre-Kindergarten	12
Total	157

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



BOARD REPORT-December 19th, 2023

DEAN OF STUDENTS

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

ATHLETIC DIRECTOR

1. The modified winter season #1 was winding down at the time of this report (girls' volleyball a/b and boys' wrestling). Both teams have had very good success this season.
2. The junior varsity/varsity winter season is moving forward and very busy with contests for the sports of boys' wrestling, girls' volleyball, girls' and boys' basketball, girls' and boys' indoor track, and cheerleading.
3. The modified winter season #2 will be starting January 8th (boys' and girls' basketball a/b).
4. We have had two successful volleyball tournaments on November 25th and December 2nd.
5. Dolgeville had 51 student-athletes that were NYSPHSAA scholar-athletes this past fall season. These student-athletes will receive a pin as recognition. We also had all our varsity teams qualify for the NYSPHSAA scholar-athlete team award (Girls' Cross Country, Boys' Cross Country, Girls' Soccer, Football, and Cheerleading. These teams are recognized with a certificate. Congratulations to these student-athletes and teams!

DOLGEVILLE CENTRAL SCHOOL

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

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

MEMO

TO: Board of Education

FROM: Jessica Radley *JR*

DATE: 12/06/2023

RE: November Facilities Report

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

In addition to the work orders attached our Building & Grounds team also cleaned out the Blue Storage Building so that the capital project contractors could get in there to hang the old scoreboard.

We continued to get ready for snow by installing the plows after they were checked over and greased. As well as doing a beginning of the season check on the snow blower. Most of the white ropes were taken down (except ropes that are along side the building, where there is still activity from the capital project).

We are waiting to see if the Elem pumps are included in the capital project as we have one that is going bad and will cost about \$1400 for the part to fix it, if it is included in the project we can wait. We would order the part through upstate and then our B&G team could do the install.

We are waiting on a quote from Beaton Industrial for the flag pole out front of the High School. This flag pole started to show its age two years ago, so we had it repainted. Now the rust is coming through the new paint and will probably need to be replaced in the near future.

Wayne facilitated the move for both the storage unit's outback and the dumpsters as soon as Smith was offsite.

We are looking at some training opportunities through BOCES that we can choose from a list of sessions that include minor things like a playground inspection to a scissor lift training. We will let you know when those are scheduled.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2834	11/28/23 9:45 am	11/28/23 11:26 am	Facilities	Heat: Could you please check the heat in my room? It seems cold.	D. Maintenance: Turned heat up and is no...	Jodi Karla	Closed
2830	11/27/23 2:11 pm	11/28/23 6:59 am	Facilities	Flickering Light: Last set of lights in the back of the room are flickering.	D. Maintenance replaced bulbs.	Lisa Rohacek	Closed
2827	11/21/23 10:49 am	11/28/23 6:59 am	Facilities	room 139 cork strip: Could I please have a strip of cork on my wall behind my teaching tab...	D. Maintenance: Put three strips of cork...	Hannah Murcay	Closed
2826	11/21/23 10:48 am	11/28/23 2:05 pm	Facilities	Locker 459: Locker 459 is jammed. The student and Mr. Busch seem unable to open the ...	D. Maintenance: locker was able to open ...	Gary Busch	Closed
2823	11/20/23 10:28 am	11/21/23 6:29 am	Facilities	Heater: My heater is still not working. It blows cold air and it is very cold in the...	D. Maintenance: adjusted the temp again ...	Jody Lamphere	Closed
2821	11/20/23 8:40 am	11/21/23 7:40 am	Facilities	Heater/AC Unit: Good morning. The heating unit in my office is not working correctly. It...	D. Maintenance: The heater seems to be w...	Crystal Chrisman	Closed
2817	11/16/23 3:50 pm	11/21/23 7:40 am	Facilities	Chain Climbing Wall (playground): Please install the chain climbing wall before winter. We...	D. Maintenance: chain ladder is now inst...	Jessica Radley	Closed
2811	11/14/23 1:35 pm	11/15/23 6:53 am	Facilities	lights: Please take the lights out of one section of the office	D. Maintenance: Removed the florescent b...	Kate Ferguson	Closed
2806	11/14/23 7:02 am	11/20/23 2:02 pm	Facilities	stuck drawer: I have a stuck drawer in the band room in a cabinet. I've fixed it before bu...	D. Maintenance: Ms. Wolford and I were a...	Katlin Wolford	Closed
2804	11/13/23 11:13 am	11/17/23 10:49 am	Facilities	door: overhead garage Door #4 having issues.	D. Maintenance: This one is working and ...	Joe Stack	Closed
2802	11/13/23 9:14 am	11/15/23 7:03 am	Facilities	clock: Clock in hall way is still an hour off. It did not reset.	D. Maintenance: Replaced the D batteries...	Lee Gonyea	Closed
2799	11/13/23 7:40 am	11/13/23 7:51 am	Facilities	desk: Hi I had a screw fall out of a desk so it wont stand up, can you fix it please? Tha...	D. Maintenance: Installed a new screw in...	Olivia VanOlst	Closed
2798	11/9/23 2:44 pm	11/15/23 6:48 am	Facilities	Locker Room - Middle School: The toilet will not flush.	D. Maintenance: Replaced the batteries l...	Adam Jones	Closed
2797	11/9/23 10:45 am	11/13/23 7:28 am	Facilities	portable bulletin boards from Auditorium lobby to storage closet: Portable bulletin boards...	D. Maintenance: Brought these to room 13...	Anne Jasewicz	Closed
2795	11/8/23 7:15 am	11/15/23 6:49 am	Facilities	Thermostat: Please adjust when you have a chance. The room temp is 80 with the door ...	D. Maintenance: Adjusted the stat to her... D. Maintenance: Turned stat down to 68. ...	Tammy Feldman	Closed
2793	11/7/23 11:46 am	11/8/23 6:11 am	Facilities	Clock not working: The clock in the library is not working. The minute had seems stu...	D. Maintenance: fixed	Amanda Petrie	Closed
2790	11/6/23 11:48 am	11/8/23 6:09 am	Facilities	portable bulletin boards to lobby for Veteran's Day Assembly: The two portable bulletin bo...	D. Maintenance: Done.	Anne Jasewicz	Closed
2789	11/6/23 11:37 am	11/8/23 6:10 am	Facilities	clock: Clock is Continuing to spin around and correct time is not shown. The clock...	D. Maintenance: fixed	Lee Gonyea	Closed
2784	11/2/23 11:10 am	11/3/23 10:49 am	Facilities	Heat: Can I please have my heat adjusted? It is very cold in my classroom. Students ...	D. Maintenance: adjusted heat the room i...	Jody Lamphere	Closed
2783	11/2/23 9:19 am	11/9/23 6:24 am	Facilities	Scaffolding: Can you please take the scaffolding down and put it away in the tile shed by ...	D. Maintenance: Scaffolding is torn down...	Matt Randall	Closed
2781	11/1/23 3:24 pm	11/8/23 6:14 am	Facilities	Clean out Storage Garage: For the capital project, the "old" soccer scoreboard w...	D. Maintenance: all cleaned out and thre...	Jessica Radley	Closed

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status
2780	11/1/23 10:56 am	11/6/23 9:06 am	Facilities	HS Gym : Wire in the HS gym ceiling got hit and came loose. It is making a noise now.	D. Maintenance: A capped pneumatic airli...	Adam Jones	Closed
2778	11/1/23 9:10 am	11/2/23 7:28 am	Facilities	Track Light Bulbs: One whole row is out (5 bulbs) & 1 bulb in the other track. ...	D. Maintenance: replaced all bulbs and t...	Lisa Rohacek	Closed
2774	11/1/23 7:50 am	11/1/23 9:53 am	Facilities	Heater/Circulator rm 201: Since turning the heat on today Nov 1st, 2023 - When I ent...	D. Maintenance: Checked the room temp, I...	Deborah Skoda-Willett	Closed
2773	10/31/23 8:05 am	11/1/23 6:43 am	Facilities	Weight/Fitness Room: Can we please get the weight/fitness room on some sort of regular cle...	D. Maintenance: No problem.	Daniel Ziikowski	Closed
2768	10/30/23 10:37 am	11/1/23 6:45 am	Facilities	heat: My heater is vibrating loudly. I would also like to have my heat turned down a littl...	D. Maintenance: heat is turned down. Update!!! Sooo the heater is no longer vibratin...	Megan Gargas	Closed
2733	10/18/23 2:03 pm	11/1/23 6:44 am	Facilities	Toilet not flushing properly room 109c : Toilet in room 109C not flushing properly. ...	D. Maintenance: toilet is flushing as go...	CJ Jones	Closed
2689	10/3/23 10:45 am	11/15/23 6:55 am	Facilities	Restroom Hardware Changes: The all gender bathroom near Anthony's office, and the restroom...	D. Maintenance: Ordered a door handle th...	Joseph Giffus	Closed
2605	9/12/23 11:44 am	11/15/23 6:51 am	Facilities	Light needs to be replaced : the light is out and needs to be replaced. It is in the row b...	D. Maintenance: Tombstones were not the ... D. Maintenance: replaced with new bulbs ...	Anne Jasewicz	Closed
2575	9/7/23 11:36 am	11/1/23 9:54 am	Facilities	Air Conditioner Check: Wondering if my air conditioner could be checked. It doesn't ...		Sarah Williams-Herringshaw	Cancelled
2554	9/5/23 6:31 pm	11/1/23 9:53 am	Facilities	Air Conditioner: The air conditioner leaked out of the overflow to a huge puddle on the fl...		Maria Lybolt	Cancelled
2546	9/5/23 11:10 am	11/1/23 9:54 am	Facilities	in room Heat pump / air conditioner: Air conditioner is no longer functioning - needs rech...		Deborah Skoda-Willett	Cancelled
2542	9/5/23 9:29 am	11/1/23 9:54 am	Facilities	Air Conditioning : My air conditioner is not blowing cold air. Would love if someone can t...		Audra Ashley	Cancelled
2537	8/31/23 10:31 am	11/1/23 9:54 am	Facilities	Air Conditioner: Hi there. My air conditioner was dripping earlier in the summer, and I wa...		Nicholas Roby	Cancelled
2415	5/19/23 12:50 pm	11/21/23 7:46 am	Facilities	Summer Project - Move Storage Contrainers: Remove items that need to be excess waste (make...	D. Maintenance: we will not need to remo...	Jessica Radley	Closed
2292	4/17/23 8:42 am	11/21/23 7:44 am	Facilities	storm drain: storm drain is settling. Black top is missing around top surface. in the fron...	D. Maintenance: this is in the works and... D. Maintenance: This was in the process ...	Joe Stack	Closed
1765	9/23/22 9:16 am	11/21/23 7:41 am	Facilities	elementary pe large playground: Chain climbing net on large playground has three broken ru...	D. Maintenance: installed new and ready ... D. Maintenance: New climbing ladder for ...	James Seeley	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: December 13, 2023

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

DOT Inspection held on December 5^h. For buses 105, 111, 112, 115, 120, and C-5 van. Went well with no major issues. Next DOT Inspection will April 2024.

Fuel deliveries for November were on the 6th. With 1136.5 gallons delivered at \$3.23 a gallon. The 16th. With 902 gallons. The 30th. With 1305 gallons delivered at \$3.96 a gallon.

Please continue to advertise for School Bus Driver. We are still currently short one bus driver to cover our regular bus routes.

JG
12/14/23

Bus Maintenance Record

Bus Maintenance Monthly Report for November "2023"

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	11/1/23	75,484	75,484	0	—	—	—
110	11/1/23	57,992	56,582	1,470	X		X
111	11/8/23	62,579	61,991	588	X		
112	11/8/23	76,180	75,369	811	X		X
113	11/3/23	59,590	59,135	455	X		X
114	11/2/23	72,406	72,071	335	X		X
115	11/13/23	63,533	62,458	695	X		X
116	11/1/23	76,916	76,854	72	X		
117	11/2/23	38,068	35,354	2,714	X		X
118	11/3/23	42,321	40,413	1,908	X		
119	11/1/23	27,898	27,344	554	X		X
120	11/16/23	55,939	53,996	1,943	X		X
121	11/13/23	16,202	13,439	2,763	X		X
122	11/3/23	23,982	21,289	2,693	X		
123	11/9/23	17,268	15,547	1,721	X		
124	11/9/23	33,167	32,558	609	X		
C3	11/3/23	89,858	88,786	1,072	X		X
C5	11/7/23	63,731	61,991	1,780	X		X

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: December 2023

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of November, we served 5,769 Breakfasts and 10,369 Lunches. For a total of 16,138 reimbursable meals. Our reimbursement for November was \$62,060.00
Our total expenditures for food and supplies only was \$ 22,181.77

~~excluding salaries and benefit expenditures~~

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

JG
rec. 12/12/23

To: BOE

From: IT

IT Monthly Report

(12/13/23) Meeting

IT has setup a new meeting with a vendor to have them demo us the Meraki system. They will show us the efficiency of this updated system to help Dolgeville monitor the network much more easily and efficiently. Meraki basically lets us see the network visually that way there is no need to understand commands for the command line interface. The user interface is becoming more standard now and being used at many businesses basically anything involving technology. This vendor will also give us a quick demo on a few different smartboards also to see the pros and cons of each product.

Meet with Joe Madden from the printer company Ed&Ed to go over our contract. Ed&Ed which is now Repeat Business made a huge mistake regarding our contract. They basically took us off the contract for a little while by accident leaving us with no technical support services. During the meeting Joe Madden apologized for this minor hiccup and basically took care of the situation moving forward.

Hunting down a few more computers at DCS that are still using Cylance so that we may uninstall. We are currently using a new system called Crowd Strike. Crowd Strike is our new endpoint protection system and is more efficient with new features to help keep our network safe.

Sending 12 cameras to Eastern Security to have them unlocked. After we get them unlocked and returned, we will be able to finish our original small project in house in the Elementary and High School side.

Total number of WEB HELP DESK tickets completed were 45 for this month. All tickets were just regular daily issues and tasks including updates and regular printer maintenance.


12/14/23

DOLGEVILLE CSD
Revenue Status Report By Function From 7/1/2023 To 11/30/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,623,215.00	0.00	4,623,215.00	4,696,646.57	-73,431.57
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	7,500.00	0.00	7,500.00	0.00	7,500.00
A 1085	SCHOOL TAX RELIEF REIMBURSEMENT	624,092.00	0.00	624,092.00	544,412.43	79,679.57
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	11,636.51	-6,586.51
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	177,315.71	-168,315.71
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	3,000.00	4,500.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,797.75	-2,797.75
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	375.00	-375.00
A 2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	0.00	208.82	-208.82
A 2701	REFUND PRIOR YEAR BOCES	0.00	0.00	0.00	11,673.47	-11,673.47
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	20,365.00	-20,365.00
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	16,772.90	-4,772.90
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	5,095.42	4,904.58
A 3101	BASIC FORMULA	10,640,434.00	0.00	10,640,434.00	1,427,684.13	9,212,749.87
A 3101.1	EXCESS COST AID	2,176,742.00	0.00	2,176,742.00	72,154.00	2,104,588.00
A 3102	LOTTERY AID	1,509,140.00	0.00	1,509,140.00	976,082.59	533,057.41
A 3102.1	VLT (LOTTERY AID)	481,378.00	0.00	481,378.00	192,739.41	288,638.59
A 3102.2	MOBILE SPORTS WAGERING (LOTTERY AID)	0.00	0.00	0.00	452,840.12	-452,840.12
A 3102.3	CANNABIS REVENUE (LOTTERY AID)	0.00	0.00	0.00	2,072.47	-2,072.47
A 3103	BOCES AID	1,068,774.00	0.00	1,068,774.00	0.00	1,068,774.00
A 3260	TEXTBOOK AID	43,455.00	0.00	43,455.00	0.00	43,455.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	26,857.00	0.00	26,857.00	0.00	26,857.00
A 3263	LIBRARY A/V LOAN PROGRAM	4,994.00	0.00	4,994.00	0.00	4,994.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	2,671.05	9,117.95
A 5050	INTERFUND TRANSFERS (for debt service)	0.00	0.00	0.00	114,835.71	-114,835.71
	Grand Totals:	21,261,920.00	0.00	21,261,920.00	8,731,379.06	12,530,540.94

DOLGEVILLE CSD
Appropriation Status Summary Report By Function From 7/1/2023 To 11/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	27,975.00	0.00	27,975.00	10,549.27	8,209.46	9,216.27
1040	DISTRICT CLERK *	23,823.00	0.00	23,823.00	10,052.77	13,550.66	219.57
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
1240	CHIEF SCHOOL ADMINISTRATOR *	209,956.00	3,880.00	213,836.00	86,755.42	112,936.28	14,144.30
1310	BUSINESS ADMINISTRATION *	283,212.92	0.00	283,212.92	101,356.25	161,074.86	20,781.81
1320	AUDITING *	20,000.00	0.00	20,000.00	15,500.00	4,500.00	0.00
1325	TREASURER *	26,080.08	0.00	26,080.08	11,033.88	15,046.20	0.00
1330	TAX COLLECTION *	10,450.00	0.00	10,450.00	6,058.62	50.00	4,341.38
1380	FISCAL AGENT FEE *	15,100.00	0.00	15,100.00	7,304.53	7,795.47	0.00
1420	LEGAL *	30,000.00	620.00	30,620.00	11,856.58	18,762.31	1.11
1620	OPERATION OF BUILDING *	980,508.00	13,203.00	993,711.00	339,717.63	351,721.26	302,272.11
1621	MAINTENANCE OF BUILDING *	104,959.00	0.00	104,959.00	33,525.09	55,493.90	15,940.01
1670	CENTRAL PRINTING & MAILING *	40,001.00	0.00	40,001.00	11,543.24	27,179.01	1,278.75
1910	UNALLOCATED INSURANCE *	127,707.00	0.00	127,707.00	113,614.84	0.00	14,092.16
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1981	BOCES ADMINISTRATIVE COST *	569,505.00	0.00	569,505.00	265,712.13	303,790.54	2.33
2020	SUPERVISION - REGULAR SCHOOL *	378,469.15	5,000.00	383,469.15	158,769.28	214,716.17	9,983.70
2070	IN-SERVICE TRAINING - INSTRUCTION *	58,319.36	0.00	58,319.36	34,345.55	15,972.92	8,000.89
2110	REGULAR SCHOOL *	5,623,459.64	-25,603.00	5,597,856.64	1,379,953.54	3,602,059.54	615,843.56
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,518,496.70	66,902.00	2,585,398.70	557,813.05	1,578,987.56	448,598.09
2280	BOCES CAREER & TECH *	361,584.00	0.00	361,584.00	108,475.20	253,108.80	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	193,488.00	12,493.00	205,981.00	42,782.43	147,349.03	15,849.54
2630	COMPUTER-ASSISTED INSTRUCTION *	564,647.00	571.01	565,218.01	199,065.49	233,281.06	132,871.46
2810	GUIDANCE - REGULAR SCHOOL *	263,784.00	490.00	264,274.00	101,502.18	142,400.85	20,370.97
2815	HEALTH SERVICES - REGULAR SCHOOL *	138,949.00	0.00	138,949.00	38,510.13	90,929.34	9,509.53
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,702.00	-501.00	138,201.00	44,464.27	64,740.00	28,996.73
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	76,478.00	0.00	76,478.00	4,572.96	7,757.44	64,147.60
2850	CO-CURRICULAR ACTIVITIES *	68,734.00	0.00	68,734.00	3,142.82	60,422.18	5,169.00
2855	INTERSCHOLASTIC ATHLETICS *	297,334.05	0.00	297,334.05	105,815.82	127,386.37	64,131.86
5510	DISTRICT TRANSPORTATION SERVICES *	416,542.10	0.00	416,542.10	151,346.08	146,116.21	119,079.81
5530	GARAGE BUILDING *	453,014.00	-70,749.00	382,265.00	116,199.58	245,195.12	20,870.30
8070	CENSUS *	2,743.00	154.00	2,897.00	0.00	2,897.00	0.00
9000	EMPLOYEE BENEFITS **	5,121,932.00	-154.00	5,121,778.00	2,031,085.42	2,692,396.67	398,295.91
9711	SERIAL BONDS - SCHOOL CONSTRUCTION *	2,122,558.00	0.00	2,122,558.00	142,475.00	0.00	1,980,083.00
9900	INTERFUND TRANSFERS **	115,000.00	0.00	115,000.00	0.00	0.00	115,000.00
	Grand Totals	21,389,611.00	6,306.01	21,395,917.01	6,244,899.05	10,705,826.21	4,445,191.75

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



December 19th, 2023

Board Memo

1. To accept the uniforms donated from the Gehring-Tricot Corporation for the varsity/jv boys basketball programs.

POLICY IS REQUIRED
WORKPLACE VIOLENCE PREVENTION POLICY

I. Statement of Policy

Dolgeville Central School District (the District) is committed to the safety and security of our employees and to the goal of promoting the safety and well-being of all people in the workplace.

II. Definitions

- A. Workplace is defined as any location away from an employee's domicile, permanent or temporary, where an employee performs any work-related duty in the course of their employment by an employer.
- B. Workplace Violence is any physical assault or act of aggressive behavior occurring where a public employee performs any work-related duty in the course of their employment including but not limited to:
 - 1. an attempt or threat, whether verbal or physical, to inflict physical injury upon an employee; any intentional display of force which would give an employee reason to fear or expect bodily harm;
 - 2. intentional and wrongful physical contact with a person without their consent that entails some injury; or
 - 3. stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment,
- C. Authorized Employee Representative is an employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to Article 14 of the Civil Service Law.

III. Workplace Risk Evaluation

- A. The District and authorized employee representatives must conduct a workplace risk evaluation annually.
- B. The evaluation shall be designed to determine the risks of workplace violence that employees could be exposed to and will be conducted to identify potential hazards related to workplace violence. This includes:
 - 1. an analysis of relevant policies;

POLICY

SUPPORT OPERATIONS

Draft 12/7/23
5010

POLICY IS REQUIRED WORKPLACE VIOLENCE PREVENTION POLICY

2. reviewing work practices and procedures that may have an impact on workplace violence;
3. evaluating the physical environment to assess any factors that may place employees at risk of workplace violence;
4. developing the Workplace Violence Prevention Program; and
5. reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any, and reviewing the effectiveness of the mitigating actions taken.

IV. Workplace Violence Prevention Program

A written Workplace Violence Prevention Program shall be developed by the District and will explain how the Workplace Violence Prevention policy will be implemented and include details about the risks that were identified in the basic evaluation and describe how the employer will address those risks. The program will also include a system to report any incidents of workplace violence.

V. Reporting and Investigations

A. All employees are responsible for helping to create an environment of mutual respect and dignity for each other as well as for District students and visitors. All employees must follow all District policies, procedures and practices and assist in maintaining a safe and secure work environment.

B. The Workplace Violence Prevention Program Coordinator is:

Jessica Radley
Business Official
Business Office
315-429-3155 x 3002
jradlev@dolgeville.org

C. All incidents of violence or threatening behavior will be responded to immediately upon notification. All staff are responsible for notifying the contact person designated above of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

VI. Remedial Measures When This Policy is Violated

Acts of violence against District employees in the workplace will be thoroughly investigated under this and any other applicable District policy, and appropriate action will be taken. This action may include but is not limited to counseling memorandum,

POLICY

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SUPPORT OPERATIONS

POLICY IS REQUIRED
WORKPLACE VIOLENCE PREVENTION POLICY

discipline, termination, and/or involving law enforcement authorities when warranted.

VII. Documentation

All incident reports must be retained for five (5) years following the end of the calendar year that the report was made.

VIII. Training

All employees, and all new hires, will participate in annual Workplace Violence Prevention Training Program. Training will include, but not be limited to, the risk factors identified and what employees can do to protect themselves.

IX. Implementation

The Superintendent or designee shall be responsible for creating, maintaining, and implementing a Workplace Violence Prevention Program and any Superintendent Regulations, procedures, or forms necessary to comply with New York State Labor Law §27-b.

X. Notification and Posting

This Policy shall be posted where notices to employees are normally posted.

Dolgeville Central School District

Legal Ref: NYS Labor Law §27-g

Cross Ref: District Wide Safety Plan Policy

Adopted: _____

Regulation

SUPPORT OPERATIONS

Draft 12/7/23
5010.1

WORKPLACE VIOLENCE INCIDENT REPORT

1. Date of Incident: _____
2. Time of day when the incident occurred: _____
3. District location where incident occurred: _____
4. Provide a detailed description of the incident below.

Description to include the following:

- Name of employee reporting the incident (unless a "privacy concern case");
- Names and job titles of involved employees;
- Name or other identifier of other individuals involved;
- Nature and extent of injuries arising from the incident;
- Names of witnesses; and
- Events leading up to the incident and how the incident ended.

Note: If the case is a 'privacy concern case,' remove the name of the employee who was the victim of the workplace violence and enter "PRIVACY CONCERN CASE" in the space normally used for the employee's name. Privacy concern cases include cases involving:

- Injury or illness to an intimate body part or the reproductive system;
- Injury or illness resulting from a sexual assault;
- Mental illness;
- HIV infection;
- Needle stick injuries and cuts from sharp objects that are or may be contaminated with another person's blood or other potentially infectious material, and
- Other injuries or illnesses, if the employee independently and voluntarily requests that his or her name not be entered on the report.

Dolgeville Central School District

Legal Ref: DOL Workplace Violence Prevention – Appendix 5¹

Approved by the Superintendent: _____

¹ [New York State Department of Labor Workplace Violence Prevention for Public Employers – Appendix 5](#)

REQUIRED POLICY

RIGHTS OF NURSING EMPLOYEES TO EXPRESS BREAST MILK

I. Statement of Policy

In accordance with applicable laws and regulations set in place by New York State, the Dolgeville Central School District (the District) shall provide reasonable unpaid break time or permit an employee to use paid break time or mealtime available under District policies or collective bargaining agreements, to express breast milk each time such employee has a reasonable need to do so.

II. Definition

For the purposes of this Policy, '*privacy*' means that the room or other location shall not be open to other individuals. To further ensure privacy, the District shall ensure that the door of the designated room/location is equipped with a functioning lock; if such room/location does not have a functional lock, then the District will place a sign advising the room/location is in use.

III. Request by Employee

- A. If a request to express breast milk is made by an employee of the District, the Board of Education (the Board) shall designate the Superintendent or designee to designate a location to be made available for the employee.
- B. Such request shall be in writing and made by an employee in advance to the Superintendent or designee.
- C. The District must provide a response to the employee within five (5) days.

IV. Designated Location Requirements

- A. The designated room or other location shall be:
 - 1. in close proximity to the work area;
 - 2. well lit;
 - 3. shielded from view; and
 - 4. free from intrusion from other individuals.
- B. The designated location/room shall include:
 - 1. a chair;
 - 2. a working surface;

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PERSONNEL

REQUIRED POLICY

RIGHTS OF NURSING EMPLOYEES TO EXPRESS BREAST MILK

3. nearby access to clean running water;
 4. an electrical outlet; and
 5. have a functional lock.
- C. The room will not be a restroom or a toilet stall within a restroom.
- D. Access to refrigeration for the storage of breast milk shall be provided to the requesting employee(s).
- V. Complaints
- If an employee of the District is subjected to any conduct that they believe violates this policy, a report should be made to the Superintendent or designee immediately after such conduct has occurred. An investigation will be conducted pursuant to this, and any other applicable, Board Policy.
- VI. Notification by District
- A. The District shall provide notice to all employees when a location/room has been designated for the use of expressing breast milk.
- B. The District shall distribute this Policy and a copy of the [New York State Department of Labor Policy on Breast Milk Expression in the Workplace](#) to employees annually, upon hire, and whenever an employee returns to work following the birth of a child.

Dolgeville Central School District

Legal Ref: NYS Labor Law § 206-c; Fair Labor Standards Act (FLSA); Title VII of the Civil Rights Acts of 1964, as amended by the Pregnancy Discrimination Act (PDA); Pregnant Workers Fairness Act

Adopted: _____

STUDENTS

Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

I. Statement of Policy

- A. All students of the Dolgeville Central School District (the District) should be educated in a safe, respectful, and non-restrictive environment where they can receive the instruction and other supports needed to learn.
- B. Pursuant to Commissioner's Regulation 19.5, teachers, administrators, officers, employees, and agents are prohibited from using the following against a student:
 - 1. Corporal punishment;
 - 2. Placing a student in a locked room or space;
 - 3. Restraints used in such a manner that restrict the student's ability to breathe or communicate, or that harms the student;
 - 4. Aversive interventions;
 - 5. Prone restraints; and
 - 6. Mechanical restraints.
- C. The Superintendent or designee shall work with staff to implement school-wide, classroom, and individualized systems of positive, evidence-based behavioral interventions and supports and make every effort to prevent the need for the use of timeout and physical restraints in the school environment.

II. Definitions

- A. *Physical restraint* means a personal restriction that immobilizes or reduces the ability of a student to move their arms, legs, body, or head freely. This does not include a physical escort or brief physical contact and/or redirection to promote student safety, calm or comfort a student, prompt or guide a student when teaching a skill or assisting a student in completing a task, or similar purposes.
- B. *Timeout* is a behavior management technique that involves the monitored separation of a student in a non-locked setting and is implemented for the purpose of de-escalating, regaining control, and preparing the student to meet expectations to return to their education program. The term shall not include:
 - 1. a student-initiated or student-requested break to use coping skills, sensory input, or self-regulation strategies;
 - 2. use of a room or a space containing coping tools or activities to assist a student to calm down and self-regulate, or the use of such intervention strategies consistent with a student with a disability's behavioral intervention plan (BIP); or
 - 3. a teacher removal, in-school suspension, or any other appropriate

STUDENTS

Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

disciplinary action.

III. Use of Physical Restraint and Timeout

A. The Use of Physical Restraint

1. Physical restraint may only be used in a situation where immediate intervention with physical force is necessary to prevent imminent danger of serious physical harm.
2. The type of physical restraint used must be the least restrictive technique necessary and it must be stopped as soon as the imminent danger of serious harm has been resolved.
3. Physical restraint cannot be used as an intervention on a student's IEP, Section 504 plan, BIP, or other plan that has been developed for the student by the District/BOCES.
4. The use of physical restraint to prevent property damage is prohibited except where there is imminent danger of serious physical harm to the student or others, and the student has not responded to positive, proactive intervention strategies.
5. The (District) Superintendent or Designee shall develop appropriate procedures, including developing appropriate time limitations, for the use of physical restraint.
6. Physical restraint must only be used by staff who have been trained pursuant to this Policy.

B. The Use of Timeout

1. Timeout shall only be used in a situation where there is an immediate concern for the physical safety of the student or others. The student must be returned to their educational program as soon as the student has safely de-escalated, regained control, and is prepared to meet expectations.
2. A room or physical space used for timeout may be located within a classroom or outside of the classroom and shall:
 - i. be unlocked and any door must be able to be opened from the inside.
 - ii. allow for continuous visual and auditory monitoring of the student;

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STUDENTS

Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

- iii. be of adequate size to allow the student to move about and recline comfortably;
 - iv. be clean and free of objects that could be dangerous to a student;
 - v. include adequate lighting and ventilation; and
 - vi. meet all local fire and safety codes.
3. Wall and floor coverings in the room or space shall be designed to prevent injury to the student.
4. The temperature of the room or physical space shall be within the normal range and consistent with the rest of the building.
5. Staff shall continuously monitor the student in timeout.
6. The Superintendent or Designee shall develop appropriate procedures, including time limitations, for the use of timeout.

C. Debriefing

1. As soon as practicable, and after every incident in which timeout or a physical restraint is used, the Superintendent, Principal, Dean of Students or designee shall meet with staff who participated in the use of timeout or physical restraint to discuss:
 - i. the circumstances leading to the use of timeout or physical restraint;
 - ii. the intervention strategies that were used prior to the timeout or physical restraint; and
 - iii. planning for the prevention and reduction of the future need for timeout and/or physical restraint with the student whether a referral for special education programs or other support services or, for a student with a disability, a referral for review of their IEP or BIP is needed.
2. The Superintendent, Principal, Dean of Students or designee shall direct a staff member to debrief the incident with the student in a manner appropriate to the student's age and developmental ability and to discuss the behavior(s), if any, that precipitated the use of timeout or physical restraint.

IV. Documentation

- A. The District shall maintain documentation on the use of physical restraint or timeout for each student, including timeout used pursuant to a student's BIP,

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Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

which must include:

1. the name and date of birth of the student;
2. the setting and the location of the incident;
3. the name of the staff or other persons involved;
4. a description of the incident including duration and type of restraint used;
5. a statement as to whether the student has a current behavioral intervention plan (504 Plan or individualized education plan (IEP));
6. details of any injuries sustained by the student or others, including staff, as a result of the incident;
7. the date and method of contact used to notify the parent/person in parental relation; and
8. the date of the debriefing.

B. The documentation must be reviewed by school supervisory personnel, and as necessary, the school nurse or other medical personnel.

C. The Superintendent or designee shall review the documentation to monitor patterns of use of timeout and physical restraint. The Building Principal or their designee shall address any pattern use.

V. Training

A. All staff shall receive annual training on District policies and procedures related to the use of timeout and physical restraint, evidence-based positive proactive strategies, crisis intervention and prevention procedures, and de-escalation techniques.

B. In addition to the annual training, staff who may be called upon to implement physical restraint or timeout, including timeout monitors, must be trained in appropriate evidence-based safe and effective developmentally appropriate timeout and physical restraint procedures annually.

C. Staff shall be trained in the requirements in section 200.22(c) of the Commissioner's regulations as they relate to students with disabilities whose behavioral intervention plan includes the use of timeout as a consequence.

VI. Parent Notification

A. The Superintendent or designee shall develop internal procedures to ensure parents or persons in a parental relation of a student who is placed in timeout or is physically restrained are notified on the same day.

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STUDENTS

Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

- B. The notification shall offer the parent/person in parental relation an opportunity to meet regarding the timeout or physical restraint incident.
- C. If ~~parents/persons~~ in parental relation to the student cannot be contacted after reasonable attempts are made, the District shall document the attempts and the method of contact attempted. For a student with a disability, the principal shall record and report such attempts to the Committee on Special Education.
- D. The District shall provide the parent or person in parental relation to the student a copy of the documentation of the incident within three (3) school days of the use of timeout or a physical restraint.

VII. Reporting

Beginning with the 2024-2025 school year, the District shall submit an annual report on the use of physical restraint and timeout and substantiated and ~~unsubstantiated~~ allegations of use of corporal punishment, mechanical restraint, and other aversive interventions, prone physical restraint, and seclusion to the department, as prescribed by the Commissioner. This data shall include reports for students for whom the District is the district of residence who are not reported by another school.

VIII. Dissemination and Review

- A. Parents and persons in parental relation of students of the District shall receive a copy of this policy.
- B. This policy shall be made publicly available in each District building and on the District's website.
- C. The Superintendent or their designee shall review this policy and documentation on the District's use of timeout or physical restraint regularly to ensure compliance with District policy and procedures.

POLICY

Draft 12/14/23
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STUDENTS

Policy is Required

LIMITATIONS ON THE USE OF TIMEOUT AND PHYSICAL RESTRAINTS

Dolgeville Central School District

Legal Ref: NYS Education Law § 4402(9); 8 NYCRR 19.5, 100.2, 200.1, 200.7, 200.15, 200.22; Penal Law §35.10; 8 NYCRR 19.5; Johnson v. Newburgh Enlarged School District 239 F.3d 246 (2001); *Dear Colleague Letter*, U.S. Department of Education (March 24, 2023); *Addressing the Needs of Children with Disabilities and IDEA's Discipline Provisions*, U.S. Department of Education (July 19, 2022); *Restraint and Seclusion: Resource Document*, U.S. Department of Education (May, 2012)

Cross Ref: 3410, Student Code of Conduct; 8500, Special Education Programs and Services(if adopted)

Adopted: _____



School Aid

2024-25 Current Law Estimates

District: DOLGEVILLE CSD

County: Herkimer

Aid Categories	2023-24	2024-25	Change	% Change
Foundation Aid	12,246,280	12,740,451	494,171	4.0%
Charter School Transition Aid	-	-	-	NA
High Tax Aid	-	-	-	NA
Summer Transportation Aid	2,097	3,553	1,456	69.4%
Transportation Aid w/o Summer	847,882	964,412	116,530	13.7%
Building Aid	1,324,059	770,166	(553,893)	-41.8%
Building Reorganization Aid	43,792	-	(43,792)	-100.0%
Operating Reorganization Incentive Aid	-	-	-	NA
Non-BOCES Computer Administration Aid	-	-	-	NA
Non-BOCES Career Education Aid	-	-	-	NA
Non-BOCES Academic Improvement Aid	-	-	-	NA
BOCES AID	1,910,040	1,743,475	(166,565)	-8.7%
Public Excess Cost High Cost Aid	12,397	96,891	84,494	681.6%
Private Excess Cost Aid	118,224	56,852	(61,372)	-51.9%
Software Aid	11,955	11,520	(435)	-3.6%
Library Materials Aid	4,987	4,806	(181)	-3.6%
Textbook Aid	43,513	40,833	(2,680)	-6.2%
Hardware and Technology Aid	14,870	14,050	(820)	-5.5%
Full-Day Kindergarten Conversion Aid	-	-	-	NA
Universal Prekindergarten Aid	417,676	509,221	91,545	21.9%
Supplemental Public Excess Cost Aid	-	-	-	NA
Academic Enhancement Aid	-	-	-	NA
Total Aid	16,997,772	16,956,230	(41,542)	-0.2%
Total Aid excluding Building Aids	15,629,921	16,186,064	556,143	3.6%

SOURCE: Compiled by NYSCOSS from New York State Education Department November 15, 2023 estimates of School Aid for 2024-25 under a continuation of current law formulas.