

# DOLGEVILLE CENTRAL SCHOOL

## Board of Education

### Regular Meeting Agenda

**Tuesday, September 19, 2023**

**6:00 p.m.**

**IN**

**JR/SR HS CAFETERIA**

*DCS Mission Statement – “Go Out Into the World Well Prepared” – Alfred Dolge*

*Dolgeville Board of Education Goals 2023-2024*

*Provide educationally sound programs to DCS students to ensure that they meet or exceed NYS Standards.*

*Plan resources to meet instructional program needs.*

*Examine and develop a 5 Year Facilities Plan.*

*Use technology and/or media to strengthen and improve communication within the school and all its communities.*

**NOTE: Audit/Finance Committee Meeting – 5:00 p.m. – Jr./Sr. High School Library**

*(S. Hongo, J. Schmid, J. Fredericks, J. Radley, J. Gilfus)*

**Also – BOE Yearbook Picture**

1. **Call to Order – 6:00 p.m. JR/SR HS Library**
2. **Pledge to the Flag**
3. **Approve Minutes**
  - a. August 15, 2023 – Regular Meeting
  - b. August 28, 2023 – Special Meeting
4. **Presentation – Auditors (West & Company) – Mr. Michael Rossi**
  - a. Resolution to accept 2022-2023 Audit
5. **Correspondence**
6. **Financial Approvals**
  - a. Bills
  - b. Treasurer’s Reports for July 2023 and August 2023
7. **Reports**
  - a. Elementary School Report
  - b. Secondary School Report
  - c. Director of Pupil Personnel Services Report
  - d. Dean of Students/Athletic Director Report
  - e. Superintendent Report
  - f. Building and Grounds Report
  - h. Transportation Report
  - i. Food Service Report
  - j. Technology Report
  - k. Revenue Analysis / Expenditure Analysis for August, 2023

#### 8. **Privilege of the Floor**

At this time we would like to give district residents an opportunity to ask questions about this agenda or about programs or operations within the school district. In order to speak during Privilege of the Floor, the speaker must complete and sign the BOE Public Comment Form which can be found on the District’s website under the Board of Education Tab or at the Board Meeting. This form must be turned in to the District Clerk prior to the start of the board meeting. The Board President will recognize each speaker before inviting him/her to speak. Comments on personnel matters will not be addressed in public session. All comments will be responded to by the Board of Education President or Superintendent at a later date. We ask that you identify yourself by name and residence. The total time allocated for “Privilege of the Floor” is 30 minutes and each speaker is limited to a maximum of three (3) minutes. This will allow the Board and Administration an opportunity to complete required official business.

**9. Old Business**

- a. Capital Project Update – Mr. Gilfus / Mrs. Radley
- b. **Revise 2023-2024 District Calendar**
  - 1) Add one-half (1/2) day early release for Supt. Professional Development – Tuesday 10/31/2023
  - 2) Add one full (1) day for Supt. Professional Development – Thursday 11/9/2023
  - 3) Add one-half (1/2) day early release for Supt. Professional Development – Friday 2/16/2024
- c. **Revise BOE Meeting Calendar for 2023-2024**
  - 1) BOE Committee Meetings/Presentations to be adjusted

**10. New Business**

- a. Approve Administrators as Lead Evaluators for the 2023-2024 school year
- b. Approve Building Safety Plans for 2023-2024 – K-6 Building and 7-12 Building – Confidential Documents
- c. Resolution – Standard Workday Resolution for ERS Employees
- d. Approve Memorandum of Agreement between DCSD & CSEA dated September 14, 2023 regarding timeline in the Grievance Procedure
- e. Resolution – Benefits for Vacant Long-Term, School Year Substitutes
- f. Approve Combining Sports – Boys' JV/Varsity Volleyball – Little Falls (host school) w/DCS – 2023-2024
- g. Approve Combining Sports – Boys/Girls Varsity Indoor Track – DCS (host school) w/OESJ – 2023-2024
- h. Approve Exchange of Wrestling Mats (John Richards and DCSD)
- i. Letter of Agreement by and between Living Resources, Inc. and DCSD for Summer 2023 for American Sign Language (Revised August 22, 2023)
- j. Approve Extraclassroom Accounts for 2023-2024
- k. Designate Voting Delegate for NYSSBA Convention
- l. Social Media Litigation – Frantz Law Group – Attorney-Client Contingency Fee Contract
- m. Rural Schools Association – Discussion

**11. Information Only**

- a. 2023 Proposed Resolutions and Position Statements for NYSSBA Convention – Sent in separate email
- b. Special Patrol Officer Name Update – Officer Jones
- c. Change to M&T Bank collateral custodian for uninsured deposits
- d. JUUL Labs, Inc. Lawsuit – Update
- e. Building Use Requests by outside groups approved by Superintendent
  - 1) Sarah Williams-Herringshaw (Connected Community School) – Use Auditorium – MCAT Suicide Prevention Program with Neighborhood Center – 1/12/2024
  - 2) Julie Castor – Use Concession Room – Dental Program – 10/10/23 – 10/20/23
  - 3) Pia Nichols – Girl Scouts – Use Gym 1 and HS Kitchen Classroom – Girl Scout Father/Daughter Dance – 12/10/2023
  - 4) Pia Nichols – Girl Scouts – Use Gyms 1 & 2, Elem Cafeteria and HS Kitchen Classroom – Girl Scout Overnight 11/10/23 – 11/11/23

**12. Board Forum****13. Executive Session**

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 and litigations.

**14. Return to Regular Session****15. CSE/CPSE Minutes & Recommendations – 8/10/2023 – 9/13/2023****16. Personnel Actions**

- a. Retirements/Resignations/Terminations/Leaves/Other
  - 1) K-12 Monitor – Rescind appointment
  - 2) K-12 Monitor – Resignation
  - 3) PT Cleaner – Resignation

b. Appointments

- 1) Amend Appointment – Elementary Special Education Teacher to Elementary Teacher
- 2) LT Substitute Teacher – Special Education – Fill Leave 9/5/2023-9/29/2023
- 3) Music Lessons Instructor – Part Time
- 4) Teacher Mentor
- 5) Adjust Bus Driver Appointment – Change from 1200 hr. to 1600 hr.
- 6) Adjust Bus Driver Appointment – Change from 800 hr. to 1200 hr.
- 7) Adjust Bus Monitor Appointment – Change from 800 hr. to 1200 hr.
- 8) K-12 Monitor
- 9) Cleaner (Civil Service permanent appointment)
- 10) School Nurse PreK-12 (Civil Service permanent appointment)
- 11) School Nurse PreK-12 (Civil Service permanent appointment)
- 12) Substitute K-12 Monitor
- 13) Substitute Cleaner
- 14) K-12 Monitor
- 15) Substitute Teacher/TA, Sub. Monitor, Sub. Teacher Aide
- 16) Substitute Teacher/TA, Sub. Monitor, Sub. Teacher Aide

17. Future Meetings

Board Meetings	Presentation	Committee Meetings
		10/11/23 – Audit/Finance – 5:00 p.m. – HS Library
Regular Meeting – October 17, 2023	New Staff Reception – 5:00-6:00 p.m. School Board Recognition	No committee meeting
Regular Meeting – November 21, 2023	Elementary Report	11/21/23 – Transportation – 5:00 p.m. – Rm. 173
Regular Meeting – December 19, 2023	Psychologists/Social Worker	12/19/23 – Instructional Technology 5:00 pm Rm. 173
Regular Meeting – January 16, 2024	Connected Community Schools	1/16/24 – Facilities/Building Projects 5:00 pm Rm. 173

18. Adjourn

DOLGEVILLE CENTRAL SCHOOL  
Dolgeville, NY 13329

A

August 15, 2023 Regular Meeting James A. Green School

PRESENT: ABSENT: OTHERS PRESENT: PRESIDING OFFICER:

S. Hongo, President C. Williams J. Gilfus Scott Hongo, President  
T. Rutkowski J. Izzo C. Chrisman (Absent – illness)  
J. Schmid M. Primeau  
J. Fredericks B. Manley  
J. Williams, VP. Arr. @ 6:02 pm J. Radley

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

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

**MINUTES**

Motion by Mr. Schmid, second by Mrs. Rutkowski, to approve the minutes of July 18, 2023 (regular meeting), as presented.

Approve  
Minutes  
7/18/2023

Ayes All – Motion Carried 4:0

**PUBLIC HEARING – District-Wide School Safety Plan for 2023-2024**

Mr. Gilfus reviewed the Safety Plan for the public as attached. Minor changes were recommended by board members, but no public comments were heard. As required, the District-Wide School Safety Plan for 2023-2024 was made available on the district's website for public comment for 30 days beginning on July 31, 2023 and will be board approved effective September 1, 2023.

Public  
Hearing  
District-wide  
School  
Safety Plan

Mrs. J. Williams entered the meeting at 6:02 p.m. during the Public Hearing

**CORRESPONDENCE – None**

Correspond.

**FINANCIAL**

Motion by Mr. Schmid, second by Mrs. J. Williams, to approve the following financial items:

Approve  
Financials

That General Fund Schedule #A-4 in the sum of \$183,310.49; General Fund Schedule #A-6 in the sum of \$98,317.46; General Fund Schedule #A-8 in the sum of \$124,074.91; General Fund Schedule #A-9 in the sum of \$502,183.33; School Lunch Fund Schedule #C-2 in the sum of \$7,230.28; School Lunch Fund Schedule #C-3 in the sum of \$882.35; special Aid Fund Schedule #F-1 in the sum of \$7,248.14; Special Aid Fund Schedule #F-2 in the sum of \$676,010.89; Capital Fund Schedule #HB-2 in the sum of \$2,700.00; Capital Fund Schedule #HB-3 in the sum of 365,277.23 and Capital Fund Schedule #HH-1 in the sum of \$443,325.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve  
Payment  
of Warrants

The July 2023 Treasurer's Report will be available at the September meeting.

Treas. Rept.  
7/2023

Set Tax Levy for 2023-2024

Motion by Mr. Schmid, second by Mrs. Rutkowski, to adopt the following tax levy resolution:

Approve  
Tax Levy  
Resolution

BE IT RESOLVED that upon the recommendation of the Superintendent of Schools, a tax levy of \$5,268,559. be approved for 2023-2024, representing a 3.418% increase over 2022-2023 as presented to the voters in May, 2023 as attached.

Ayes All – Motion Carried 5:0

**REPORTS**

Reports

Elementary School Report – Mrs. Chrisman – Attached

Elem. Rept.

High School Report – Mrs. Primeau – Attached

HS Rept.

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

Dir. Of  
Pupil Serv.

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

Dean/AD

Superintendent's Report – Mr. Gilfus

Supt. Rept.

Mr. Gilfus made the following comments:

- The district has received a request for Religious Education Release Time and Mr. Gilfus will offer to assist with transportation at the conclusion of the school day to accommodate this request.
- New York State School districts have received communication from the NYS Education Department reminding all districts of the obligation to educate migrant children who become district residents.

DRAFT

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 July, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Accpt. Bldg. Reports

Ayes All – Motion Carried 5:0

**PRIVILEGE OF THE FLOOR**

No public comments were heard.

Privilege of Floor

**OLD BUSINESS**

Old Business

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

Capital Project Update

- On Tuesday, August 8<sup>th</sup> the second set of bids were opened for review and the awarding of Contracts will take place at a special meeting scheduled for Monday, August 28<sup>th</sup>.
- The basin work situation has improved with less eroding now occurring.
- The track has been stripped to prepare for milling
- Field work is currently underway
- The roofers are struggling with the rain and the progress has been somewhat delayed

b. BOE Committees

Approve BOE Committees and Members

Motion by Mrs. Rutkowski, second by Mrs. J. Williams, to approve the following BOE Committees and committee members for 2023-2024 as listed below:

Audit & Finance	S. Hongo, J. Schmid, J. Fredericks, J. Radley, J. Gilfus, Carine Madison, Adam Minor-Swartz, Community Representatives
Health & Safety	C. Williams, T. Rutkowski, B. Risley, J. Gilfus, J. Radley
Building Team – Elem.	C. Williams, J. Williams
Building Team – Jr./Sr.	C. Williams, J. Williams
Instructional Tech	S. Hongo, J. Fredericks, J. Williams, J. Gilfus
Policy Manual	J. Schmid, J. Williams, J. Gilfus
District C of Conduct	C. Williams, T. Rutkowski, J. Gilfus
Athletic C of Conduct	C. Williams, T. Rutkowski, J. Gilfus
Facilities	J. Schmid, S. Hongo, J. Izzo, W. Congdon, J. Radley, J. Gilfus
Building Projects	S. Hongo, J. Izzo, W. Congdon, J. Radley, J. Gilfus
Transportation	J. Williams, J. Stack, J. Radley, J. Gilfus
Food Service	J. Izzo, J. Williams, A. Dupuis, J. Radley, J. Gilfus

Ayes All – Motion Carried 5:0

c. Adopt District-Wide Safety Plan for 2023-2024

Adopt District-wide School Safety Plan 2023-2024

Motion by Mrs. Rutkowski, second by Mrs. J. Williams, to adopt the 2023-2024 District-Wide School Safety Plan as presented (with recommended changes from the public hearing), effective September 1, 2023.

Ayes All – Motion Carried 5:0

d. District Calendar for 2023-2024 – Revise Calendar

Revise 2023-2024 District Calendar

Motion by Mr. Schmid, second by Mrs. J. Williams, to revise the 2023-2024 District Calendar as attached with the following changes:

- 1) Add half day/early release for all students – 1/26/2024 – for Supt. PD half day
- 2) Add half days/early release for Elementary school: 6/24/2024 and 6/25/2024

Ayes All – Motion Carried 5:0

DRAFT

**NEW BUSINESS**

a. APPR Certification of Lead Evaluator for 2023-2024 school year  
 Motion by Mr. Schmid, second by Mrs. J. Williams, to adopt the following resolution:  
 Be It Resolved that the Board of Education does hereby certify that the following individuals have successfully met the requirements prescribed by the NYS Board of Regents as qualified lead evaluators: Crystal Chrisman and Michelle Primeau, for the purpose of conducting evaluation of teachers and administrators in accordance with the requirements of Section 3012d of the NYS Education Law.

New  
 Business  
 Certify  
 Lead  
 Evaluator

Ayes All – Motion Carried 5:0

b. Set School Adult Meal Prices for 2023-2024  
 Motion by Mrs. J. Williams, second by Mrs. Rutkowski, to set the following adult meal prices for school year 2023-2024: Adult Breakfast - \$2.84 plus tax and Adult Lunch - \$4.92 plus tax, effective September 1, 2023.

Set Meal  
 Prices for  
 2023-2024

Ayes All – Motion Carried 5:0

c. Create 1:1 Aide Position for Elementary Student  
 Motion by Mrs. Rutkowski, second by Mrs. J. Williams, upon the recommendation of the Superintendent, the Board of Education does hereby approve the creation of a 1:1 Aide position for an elementary student, as per attached memorandum of the Superintendent dated August 7, 2023.

Create  
 1:1 Aide  
 Position  
 Elem.  
 Student

Ayes All – Motion Carried 5:0

d. Create Bus Monitor Position  
 Motion by Mrs. J. Williams, second by Mr. Schmid, upon the recommendation of the Superintendent, the Board of Education does hereby approve the creation of a bus monitor position for a new student, as per attached memorandum of the Superintendent dated August 9, 2023.

Create  
 Bus Mon.  
 Position

Ayes All – Motion Carried 5:0

e. Accept Donation  
 Motion by Mrs. Rutkowski, second by Mrs. J. Williams, to accept the donation of three picnic tables to the district by Mrs. Michelle Primeau at an estimated value of \$750.00 to be used in the courtyard.

Accept  
 Donation  
 Picnic  
 Tables  
 M. Primeau

Ayes All – Motion Carried 5:0

f. Equipment Disposal  
 Motion by Mr. Schmid, second by Mrs. J. Williams, to declare one (1) leg press machine, one (1) indoor bike and two (2) weight trees as excess/unusable due to age and safety concerns, to be removed from the Physical Education inventory and to be disposed of by the district.

Equipment  
 Disposal  
 P.E. Dept.  
 Weight Rm.  
 Equipment

Ayes All – Motion Carried 5:0

g. Driver Education Discussion  
 Mr. Gilfus explained that the current charge for Driver Education for students is at \$200.00 per session. The Board, Mr. Gilfus and Mrs. Primeau discussed the ideas of continuing to charge \$200.00 per session, reducing the charge to \$100.00 per session, or eliminating the charge. Without a formal vote, the Board agreed to offer Driver Education to resident students at no charge effective July 1, 2023, while non resident students will continue to be charged \$200.00 per session.

Driver  
 Education  
 Program  
 Course  
 Fee

h. Adopt Superintendent Evaluation Document  
 Motion by Mrs. J. Williams, second by Mrs. Rutkowski, to adopt the Superintendent Evaluation Document as attached to be used for the 2023-2024 school year.

Adopt  
 Supt. Eval.  
 Document

Ayes All – Motion Carried 5:0

**INFORMATION ONLY**

- a. Building Use Requests by outside groups approved by superintendent
- 1) Jennifer Smith (Joy of Dance) – Use Auditorium – Dance Recital – May 2024
  - 2) Sarah Williams-Herringshaw (Connected Community School) – Use Auditorium – YWCA Healthy Relationships Presentation – 3/5/2024
  - 3) Sarah Williams-Herringshaw (CCS) – Use Auditorium – YWCA Bullying Presentation – 10/3/2023
  - 4) KC Wolford (Dolgeville Community Band) – Use Auditorium and Stage – Rehearsal - 6/29/2023
  - 5) KC Wolford – Memorial Day Parade – For Inclement Weather – Use Gym 2 w/sound system – 5/27/2024

Information  
 Only

**BOARD FORUM**

The board members offered the following comments during Board Forum:

- Thank you to Mrs. Primeau for donating picnic tables for use in the courtyard
- The new staff orientation was great
- Thank you to the custodial staff - the building looks great

Board  
 Forum

DRAFT

- Thank you to the WADAS foundation for their donations to the weight/fitness room
- Thank you to the Summer School staff for teaching our students
- Good luck to the students taking summer regents
- Congratulations to our August graduates

**EXECUTIVE SESSION**

Motion by Mr. Schmid, second by Mrs. J. Williams, to enter executive session at 7:36 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 ongoing litigations.

Enter  
Executive  
Session

Ayes All – Motion Carried 5:0

Motion by Mr. Schmid, second by Mrs. J. Williams, to return to regular session at 8:04 p.m.

Return to  
Regular  
Session

Ayes All - Motion Carried 5:0

**CSE/CPSE MINUTES AND RECOMMENDATIONS**

Motion by Mr. Schmid, second by Mrs. J. Williams, to approve the CSE/CPSE Minutes and Recommendations covering the period 7/12/2023 through 8/9/2023 as attached.

CSE/CPSE  
Min. & Rec.  
7/12/23 -  
8/9/23

Ayes All – Motion Carried 5:0

**PERSONNEL**

Personnel  
Actions

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

To accept the resignation of Alaina Harter as Elementary Reading Teacher, effective August 31, 2023.

Acpt.Resign  
A.Harter  
Elem.Read.

To accept the resignation of Craig Eggleston as Modified Wrestling Coach, effective August 16, 2023.

Acpt.Resign  
C. Eggleston  
Mod.Wrest.

To accept the resignation of Erinn Randall as Monitor K-12, effective August 16, 2023, to accept a position as Teacher Aide.

Acpt.Resign  
E. Randall  
Monitor

To accept the resignation of Carla Lyon as Teacher Aide, effective August 16, 2023, to accept a position of Office Assistant I.

Acpt.Resign  
C. Lyon  
Teach.Aide

To accept the resignation of Officer Shannon Davies as School Resource Officer, effective August 1, 2023.

Acpt.Resign  
Off. Davies  
SRO

To approve the probationary appointment of Hannah Murcra y to the following position, replacing A. Harter:

Appr.Appt.  
H.Murcra y  
Elem. Read.

Name: **Hannah Murcra y**  
 Position: Elementary Reading Teacher  
 Tenure Area: Literacy/Reading  
 Type: 10 Month  
 Effective Date: 9/5/2023  
 Probationary Period: 3 Year ending 9/1/2026  
 Certification: Professional Certificate, Literacy (Grades 5-12) – 9/1/2011  
 Professional Certificate, Literacy (Birth – Grade 6) – 9/1/2011  
 Professional Certificate, Childhood Education (Grades 1-6) – 2/1/2011  
 Salary for 2023-2024: Step 21 DTA Salary Schedule - \$70,690.00

To approve the probationary appointment of Elizabeth Diaz to the following position, replacing T. Seery (*T. Seery returned to regular classroom*)

Appr.Appt.  
E. Diaz  
Special Ed.  
Elementary

Name: **Elizabeth Diaz**  
 Position: Special Education Teacher (Elementary)  
 Tenure Area: Special Education  
 Type: 10 Month  
 Effective Date: 9/5/2023  
 Probationary Period: 4 Year ending 9/1/2027  
 Certification: Initial Certificate, Childhood Education (Grades 1-6) – 4/11/2023-8/31/2028  
 Salary for 2023-2024: Step 4 DTA Salary Schedule - \$47,553.00

DRAFT

To approve the probationary appointment of Traci Gonyea to the following newly created position  
(created at the May 17, 2023 BOE meeting):

Name: **Traci Gonyea**  
 Position: Teaching Assistant (Universal PreK)  
 Tenure Area: Teaching Assistant  
 Type: 10 Month  
 Effective Date: 9/5/2023  
 Probationary Period: 4 year ending 9/1/2027  
 Certification: Teaching Assistant, Level I – 12/16/2022 – 1/31/2026  
 Salary for 2023-2024: Step 15 DTA Teaching Assistant Salary Schedule - \$24,770.00

Appr. Appt.  
 T. Gonyea  
 Teaching  
 Assistant

To approve the probationary appointment of Lillian Bauder to the following newly created position  
(created at the July 18, 2023 BOE meeting):

Name: **Lillian Bauder**  
 Position: Teaching Assistant (12:1:1)  
 Tenure Area: Teaching Assistant  
 Type: 10 Month  
 Effective Date: 9/5/2023  
 Probationary Period: 4 year ending 9/1/2027  
 Certification: Teaching Assistant, Level I – Pending  
 Salary for 2023-2024: Step 7 DTA Teaching Assistant Salary Schedule - \$21,847.00

Appr. Appt.  
 L. Bauder  
 Teaching  
 Assistant

DRAFT

To approve the re-appointment of LeeAnn Helmer as Teacher Aide 1:1 for the 2023-2024 school year,  
effective 9/5/2023 – 6/30/2024.

Appr. Appt.  
 L. Helmer  
 Tea. Aide

To approve the probationary appointment (civil service) of Erinn Randall to the following newly created  
position created at this meeting:

Name: **Erinn Randall**  
 Position: Teacher Aide – 1:1 Aide  
 Type: 10 Month  
 Effective Date: 9/5/2023 – 6/30/2024  
 Probationary Period: 6 month ending 3/5/2024  
 Certification: NA  
 Salary: \$21,000.00 per CSEA Contract

Appr. Appt.  
 E. Randall  
 Tea. Aide

To approve the re-assignment of Melissa Congdon from the position of Teacher Aide 12:1:1 to the  
position of Teacher Aide 1:1, replacing Y. Nichols, effective 9/5/2023 – 6/30/2024.

Appr.  
 Re-assign.  
 M. Congdon

To approve the appointment of Bonnie Kirchofer to the following position:

Name: **Bonnie Kirchofer**  
 Position: Long Term Substitute Teacher Aide 12:1:1  
 Reason: Fill new position created at 7/18/23 BOE meeting  
 Effective Date: 9/5/2023 – 6/30/2024  
 Rate of Pay: \$15.00/hr.

B. Kirchofer  
 LT Sub  
 Teach. Aide

To approve the appointment of the following teacher mentors for 2023-2024:

Mentor	Mentee (New Teacher)	Stipend
Teresa Bouchard	Jolene Stallman (LT Sub)	\$500.00 – Full Year
Kerri Rowley	Sarah Ahles	\$500.00 – Full Year
Lauren Stone (Vedete)	Hannah Murcray	\$500.00 – Full Year
Erin Vedder	Nicholas Roby	\$500.00 – Full Year
Carrie Wilcox	Meghan Zaklukiewicz	\$500.00 – Full Year
Amanda Petrie	Dianna Urbanski	\$500.00 – Full Year
Trista Simpson	Elizabeth Diaz	\$500.00 – Full Year
Crystal Miller	Chelsea Jones (LT Sub)	\$250.00 – Full Year (share)
Emily Farquhar	Chelsea Jones (LT Sub)	\$250.00 – Full Year (share)

Approve  
 Appoint.

To approve the provisional appointment (civil service) of Carla Lyon to the following position, replacing  
J. Winkler:

Name: **Carla Lyon**  
 Position Title: Office Assistant I  
 Type: 12 Month  
 Effective Date: 8/16/2023  
 Probationary Period: Provisional until Civil Service Test is offered, taken and passed  
 6 Month Probationary Period will begin after test has been passed.  
 Salary for 2023-2024: \$33,780.00 per CSEA Contract

Appr. Appt.  
 C. Lyon  
 Office Asst. I



To approve the probationary appointment (civil service) of Marcia Lyon to the following position, replacing E. Foster:

Appr. Appt.  
M. Lyon  
Bus Mon.

Name: **Marcia Lyon**  
Position Title: **Bus Monitor**  
Type: **10 Month**  
Effective Date: **9/5/2023**  
Probationary Period: **6 Month ending 3/5/2024**  
Salary for 2023-2024: **TBD based on final transportation schedule/needs – CSEA Contract**

To approve the probationary appointment (civil service) of Chante Willis to the following newly created position created at this meeting.

Appr. Appt.  
C. Willis  
Bus Mon.

Name: **Chante Willis**  
Position Title: **Bus Monitor**  
Type: **10 Month**  
Effective: **9/5/2023 – 6/30/2024**  
Probationary Period: **6 Month ending 3/5/2024**  
Salary for 2023-2024: **TBD based on final transportation schedule/needs – CSEA Contract**

*DRAFT*

To approve the probationary appointment (civil service) of Wayne Congdon to the following position:

Appr. Appt.  
W. Congdon  
Bldg. Maint.  
Mechanic

Name: **Wayne Congdon**  
Position: **Building Maintenance Mechanic**  
Type: **12 Month**  
Effective Date: **August 15, 2023**  
Probationary Period: **6 Month – ending February 15, 2024**

To approve the appointment of additional Extraduty Coaching positions for 2023-2024 as attached.

Appr. Appt.  
Additional  
Extra Duty

To approve the appointment of Shaad Madison as substitute bus driver, pending completion of 19A Regulations.

Appr. Appt.  
S. Madison  
Sub. Driver

To approve the appointment of Eileen Foster as substitute Teacher/TA.

Appr. Appt.  
E. Foster  
Sub T/TA

To approve the appointment of the following substitute lists for school year 2023-2024 as attached: Substitute Teachers/TAs, Substitute Cafeteria Workers, Substitute Monitors, Substitute Clerical Workers, Substitute Nurses, Substitute Custodial Workers, and Substitute Transportation Workers.

Approve  
Substitute  
Lists for 2022-23

To approve the probationary appointment (civil service) of Victoria Sherwood to the following position, replacing E. Randall:

Appr. Appt.  
V. Sherwood  
Monitor

Name: **Victoria Sherwood**  
Position Title: **Monitor K-12**  
Type: **10 Month**  
Effective Date: **9/5/2023 – 6/30/2024**  
Probationary Period: **6 Month ending 3/5/2024**  
Rate of Pay: **\$15.00/hr.**

Ayes All – Motion Carried 5:0

**FUTURE MEETINGS**

- a. September 19, 2023 – Audit/Finance Committee – 5:00 p.m. in Library
- b. September 19, 2023 – Regular Meeting – 6:00 p.m. in Cafeteria
- c. October 11, 2023 – Audit/Finance Committee – 5:00 p.m. in Library
- d. October 17, 2023 – New Staff Reception – 5:00 p.m. in Cafeteria – NO Transportation Committee
- e. October 17, 2023 – Regular Meeting – 6:00 p.m. in Cafeteria
- f. November 21, 2023 – Transportation Committee – 5:00 p.m. in HS Room 173
- g. November 21, 2023 – Regular Meeting – 6:00 p.m. in Cafeteria – NO CCS Presentation
- h. December 19, 2023 – IT Committee – 5:00 p.m. in HS Room 173
- i. December 19, 2023 – Regular Meeting – 6:00 p.m. in Cafeteria – Elem. Presentation

Future  
Meetings

**ADJOURNMENT**

Adjournment

Motion by Mr. J. Williams, second by Mr. Schmid, to adjourn at 8:07 p.m.

Ayes All – Motion Carried 5:0

*Sandra L. Allen*  
District Clerk

DOLGEVILLE CENTRAL SCHOOL  
Dolgeville, NY 13329

A

August 28, 2023 Special Meeting James A. Green School

PRESENT: ABSENT: OTHERS PRESENT: PRESIDING OFFICER:

S. Hongo, President J. Izzo J. Gilfus Scott Hongo, President  
J. Williams, V. Pres. J. Radley  
J. Schmid C. Chrisman (excused)  
C. Williams M. Primeau (excused)  
T. Rutkowski B. Manley (excused)  
J. Fredericks

The special meeting was called to order at 5:30 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 Flag

**AWARD CAPITAL PROJECT BIDS**

Award  
Capital  
Project Bids

Motion by Mr. Schmid, second by Mrs. J. Williams, to award the following bids for the \$15.8 million Capital Project from the August 8, 2023 bid opening:

- 1) Award the General Construction Contract to **Murnane Building Contractors**, Whitesboro, NY, in the amount of \$3,152,000. Base Bid: \$3,152,000. No Alternates. General Construction
- 2) Award the Mechanical Contract to **Campito Plumbing & Heating, Inc.**, Latham, NY, in the amount of \$3,199,915. Base Bid: \$3,199,915. No Alternates. Mechanical
- 3) Award the Electrical Contract to **Mid-State Electrical Contracting**, Marcy, NY, in the amount of \$997,300. Base Bid: \$997,300. No Alternates. Electrical
- 4) Award the Plumbing contract to **Kondra & Jaquin Enterprises, Inc.**, Syracuse, NY, in the amount of \$353,620. Base Bid: \$353,620. No Alternates. Plumbing

Ayes All – Motion Carried 6:0

**NEW BUSINESS**

New  
Business

a. Create 1:1 Aide Position as a Shared Aid for Elementary Level

Motion by Mrs. J. Williams, second by Ms. C. Williams, upon the recommendation of the Superintendent, the Board of Education does hereby approve the creation of a 1:1 Aide position as a shared aide position for elementary level, as per attached memorandum of the Superintendent dated August 21, 2023.

Create  
Teacher  
Aide

Ayes All – Motion Carried 6:0

**EXECUTIVE SESSION**

Enter  
Executive  
Session

Motion by Mrs. J. Williams, second by Mr. Schmid, to enter executive session at 5:41 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 ongoing litigations.

Ayes All – Motion Carried 6:0

Motion by Mr. Schmid, second by Ms. C. Williams, to return to regular session at 6:26 p.m.

Return to  
Regular  
Session

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 Tina Rumrill as Monitor K-12 effective August 28, 2023.

Acptt.Resign  
T. Rumrill  
Monitor

DRAFT

To approve the probationary appointment (civil service) of Tina Rumrill to the following new position created at this meeting.

Appr.Appt.  
T. Rumrill  
Tea. Aide

Name: Tina Rumrill  
Position: Teacher Aide – Shared Aide  
Type: 10 Month  
Effective Date: 9/5/2023 – 6/30/2024  
Probationary Period: 6 month ending 3/5/2024  
Certification: NA  
Salary: \$21,000.00 per CSEA Contract

DRAFT

To adopt the following resolution as a revised addendum to the appointment of Jolene Stallman as Long Term Substitute Teacher approved at the 6/20/2023 BOE Meeting. (The original addendum was adopted at the 7/18/2023 BOE Meeting)

Approve  
Revised  
Addendum  
J. Stallman  
LT Sub  
Teacher

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoints Ms. Jolene Stallman as a long term substitute to fill the position of elementary teacher (Kindergarten) effective September 5, 2023 and, provided she renders satisfactory service, is intended to continue for the 2023-2024 school year, no later than June 30, 2024. Ms. Jolene Stallman shall be paid at 1/200 of Step 1 of the DTA Salary Schedule beginning the eleventh (11<sup>th</sup>) day of employment and shall be eligible for both individual and family health benefits in the Teachers' collective bargaining agreement. **Additionally, Ms. Jolene Stallman will receive six (6) sick days and two (2) personal days for the 2023-2024 school year; which will not be carried past June 30, 2024.** This resolution shall supersede any prior resolutions of the Board with respect to Ms. Jolene Stallman's appointment. No term of employment is conferred by this resolution of appointment and Ms. Jolene Stallman's employment may be terminated at any time.

To adopt the following resolution as an addendum to the appointment of Chelsea Jones as Long Term Substitute Teacher approved at the 7/18/2023 BOE Meeting:

Approve  
Addendum  
C. Jones  
LT Sub  
Teacher

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoints Ms. Chelsea Jones as a long term substitute to fill the position of 12:1:2 Teacher, effective September 5, 2023 and, provided she renders satisfactory service, is intended to continue for the 2023-2024 school year, no later than June 30, 2024. Ms. Chelsea Jones shall be paid at 1/200 of Step 1 of the DTA Salary Schedule beginning the eleventh (11<sup>th</sup>) day of employment and shall be eligible for both individual and family health benefits in the Teachers' collective bargaining agreement. **Additionally, Ms. Chelsea Jones will receive six (6) sick days and two (2) personal days for the 2023-2024 school year; which will not be carried past June 30, 2024.** This resolution shall supersede any prior resolutions of the Board with respect to Ms. Chelsea Jones' appointment. No term of employment is conferred by this resolution of appointment and Ms. Chelsea Jones' employment may be terminated at any time.

To adopt the following resolution as an addendum to the appointment of Bonnie Kirchofer as Long Term Substitute Teacher Aide (12:1:1) approved at the 8/15/2023 BOE meeting:

Approve  
Addendum  
B.Kirchofer  
LT Sub  
Teacher  
Aide

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoint Mrs. Bonnie Kirchofer as a full school year long term substitute to fill the position of Teacher Aide (12:1:1) classroom, effective September 5, 2023 and, provided she renders satisfactory service, is intended to continue for the 2023-2024 school year, no later than June 30, 2024. Mrs. Bonnie Kirchofer shall be paid \$15.00 per hour for up to 1,400 hours of work for the school year. **Additionally, Mrs. Bonnie Kirchofer will receive six (6) sick days and two (2) personal days for the 2023-2024 school year; which will not be carried past June 30, 2024.** This resolution shall be added to the approved appointment as Aide for with respect to Mrs. Bonnie Kirchofer. No term of employment is conferred by this resolution of appointment and Mrs. Bonnie Kirchofer's employment may be terminated at any time.

To approve the appointment of Tyler Gilfus to the following position and to adopt the following resolution:

Approve  
Appointment  
T. Gilfus  
LT Sub  
Teacher

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoints Tyler J. Gilfus as a long term substitute to fill the vacant position of Special Education Teacher (secondary), effective September 5, 2023 and, provided he renders satisfactory service, is intended to continue for the 2023-2024 school year, no later than June 30, 2024. Mr. Tyler J. Gilfus shall be paid at 1/200 of Step 1 of the DTA Salary Schedule beginning the eleventh (11<sup>th</sup>) day of employment and shall be eligible for both individual and family health benefits in the Teachers' collective bargaining agreement. **Additionally, Mr. Tyler J. Gilfus will receive six (6) sick days and two (2) personal days for the 2023-2024 school year; which will not be carried past June 30, 2024.** This resolution shall supersede any prior resolutions of the Board with respect to Mr. Tyler J. Gilfus' appointment. No term of employment is conferred by this resolution of appointment and Mr. Tyler J. Gilfus' employment may be terminated at any time.

To approve the probationary appointment (civil service) of Rebecca McFadden to the following position, replacing C. Lyon:

Appr. Appt.  
R. McFadden  
Tea. Aide

Name: **Rebecca McFadden**  
Position: Teacher Aide – Shared Aide  
Type: 10 Month  
Effective Date: 9/5/2023 – 6/30/2024  
Probationary Period: 6 month ending 3/5/2024  
Certification: NA  
Salary: \$22,400.00 (CSEA Contract)

*DRAFT*

Ayes All – Motion Carried 6:0

**ADJOURNMENT**

Adjournment

Motion by Mr. Schmid, second by Mrs. J. Williams, to adjourn at 6:27 p.m.

Ayes All – Motion Carried 6:0

*Sandra L. Allen*  
District Clerk

**DOLGEVILLE CSD**



**Check Warrant Report For A - 11: PAYROLL DEDUCTIONS #4, 8/18/23 For Dates 8/1/2023 - 8/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
505	08/16/2023	2008 M & T BANK		Trust & Agency Payment		
A 726FICA		FICA TAX			7,200.15	
A 726FICA		FICA TAX			7,200.15	
A 722		FEDERAL INCOME TAX			10,078.36	
A 726MED		MEDICARE TAX			1,683.90	
A 726MED		MEDICARE TAX			1,683.90	
<b>Check Total:</b>					<b>27,846.46</b>	
Trust & Agency Payment						
506	08/16/2023	2227 NYS INCOME TAX				
A 721		NYS INCOME TAX			4,634.72	
<b>Check Total:</b>					<b>4,634.72</b>	
Trust & Agency Payment						
507	08/16/2023	2311 PAYROLL ACCOUNT				
A 710		CONSOLIDATED PAYROLL			87,908.40	
<b>Check Total:</b>					<b>87,908.40</b>	
Trust & Agency Payment						
508	08/16/2023	2719 OMNI				
A 729		EMPLOYEE ANNUITIES			600.00	
A 729		EMPLOYEE ANNUITIES			1,067.00	
A 729		EMPLOYEE ANNUITIES			250.00	
A 729		EMPLOYEE ANNUITIES			67.02	
<b>Check Total:</b>					<b>1,984.02</b>	
Trust & Agency Payment						
43536	08/16/2023	2217 NYS & LOCAL RETIREMENT SYSTEM				
A 718		STATE RETIREMENT			782.00	
A 718		STATE RETIREMENT			2,291.71	
<b>Check Total:</b>					<b>3,073.71</b>	
Trust & Agency Payment - CHILDSUPP						
43537	08/16/2023	2220 NYS CHILD SUPPORT PROCESSING CENTER				
A 749		CHILD SUPPORT COLLECTIONS			80.00	
<b>Check Total:</b>					<b>80.00</b>	
Trust & Agency Payment - CHILDSUPP						
43538	08/16/2023	2220 NYS CHILD SUPPORT PROCESSING CENTER				
A 749		CHILD SUPPORT COLLECTIONS			30.63	
<b>Check Total:</b>					<b>30.63</b>	
Trust & Agency Payment - CHILDSUPP						
43539	08/16/2023	2710 THE CIVIL SERVICE EMPLOYEES ASSOC.				
<b>Check Total:</b>					<b>30.63</b>	

DOLGEVILLE CSD

Check Warrant Report For A - 11: PAYROLL DEDUCTIONS #4, 8/18/23 For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
A 724CSEA				CSEA UNION DUES	365.38	
A 724CSEA				CSEA UNION DUES	64.79	
Number of Transactions: 8				Check Total:	430.17	✓
				Warrant Total:	125,988.11	
				Vendor Portion:	125,988.11	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$125,988.11. 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 \$125,988.11. 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 8/23/23 Jacqueline M. Hill  
Jacqueline M. Hill, Claims Auditor

**DOLGEVILLE CSD**



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43540 ✓	08/23/2023	1006	ABC FIRE EXTINGUISHER CO.	CONTRACTUAL BUILDINGS & GROUNDS	SEMI ANNUAL INSPECTION/SERVICE	61482	240041	SEMI ANNUAL INSPECTION/SERVICE	168.00	✓
<p>Check Total: 168.00</p>									168.00	
43541 ✓	08/23/2023	1045	ALL EVENTS	SUPPLIES ATHLETICS GENERAL	ENGRAVING - SCHOLAR ATHLETE PLAQUE	13320	240220	ENGRAVING - SCHOLAR ATHLETE PLAQUE	16.00	✓
<p>Check Total: 16.00</p>									16.00	
43542 ✓	08/23/2023	1053	**CONTINUED** AMAZON.COM						16.00	✓
<p>Check Total: 16.00</p>									16.00	
<p>Voided During Printing</p>										

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43543 ✓	08/23/2023	1053	AMAZON.COM						0.00	
<p>Check Total: 0.00</p>									0.00	
A 2250 450-00-0000				SUPPLIES SPEC ED	SUPPLIES - M DAVIES	1RX7-XJ77-CLPY	240176	SUPPLIES - KINDERGARTEN KICKOFF MAXWELL	56.06	✓
A 5510 450-04-0000				SUPPLIES TRANSPORTATION	SUPPLIES - BUS GARAGE	1QF3-CVD9-H43J	240114		213.63	✓
A 2110 451-01-1000				SUPPLIES ELEM	SUPPLIES - ELEM OFFICE	16FR-F39M-LRDD	240217		227.80	✓
A 2110 200-01-1000				EQUIP ELEM	FLING CABINET - P MOSHER	173V-FQJK-7L44	240204		1,128.82	✓
A 2110 451-03-5100				SUPPLIES HS MUSIC	SUPPLIES - WOLFORD	1K7Y-61C1-DH69	240259		51.98	✓
A 2110 409-00-0000				MINI GRANTS	SUPPLIES - KINDERGARTEN KICKOFF MAXWELL	11L1-LHR9-R7F9	240234		1,188.00	✓
A 2250 450-00-0000				SUPPLIES SPEC ED	SUPPLIES - M DAVIES	1X7K-FL3K-7PWP	240176		21.99	✓
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	1QF3-CVD9-H43J	240114		113.28	✓
A 2110 409-00-0000				MINI GRANTS	SUPPLIES - KINDERGARTEN KICKOFF MAXWELL	1X3V-N49M-NJ6	240234		27.13	✓
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	13TV-KPKL-CN9P	240114		464.01	✓
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	1WDD-KMRN-GOTG	240114		-69.59	✓
A 5510 455-04-0000				SUPPLIES OTHER	SUPPLIES - BUS GARAGE	143N-74KP-J3L1	240114		-273.22	✓
<p>Check Total: 3,149.89</p>									3,149.89	
43544 ✓	08/23/2023	3596	AMPLIFY EDUCATION, INC.	COMPUTER SOFTWARE	ANNUAL SUBSCRIPTION	INV-185596	240172	ANNUAL SUBSCRIPTION	3,960.00	✓
<p>Check Total: 3,960.00</p>									3,960.00	
43545 ✓	08/23/2023	1096	ATC TAXES	CONTRACTUAL TAX COLLECTION	YEARLY SUPPORT - TAX COLLECTION	3632	240018	YEARLY SUPPORT - TAX COLLECTION	1,800.00	✓
<p>Check Total: 1,800.00</p>									1,800.00	

**DOLGEVILLE CSD**



**Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023**

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43546 ✓	A 2110 409-00-0000	08/23/2023	MINI GRANTS		3700 BOOKS BY THE BUSHEL, LLC	KINDER KICKOFF SUPPLIES	32384	240232	KINDER KICKOFF SUPPLIES	240.00	240.00
<p style="text-align: right;"><b>Check Total: 240.00</b></p>											
43547 ✓	A 5510 400-04-0000	08/23/2023		1215 BROWN & RANDALL	CONTRACTUAL TRANSPORTATION	TANK RENTAL	677316	240183	TANK RENTAL	77.90	77.90
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION	TANK RENTAL	677341	240183		92.95	92.95
<p style="text-align: right;"><b>Check Total: 170.85</b></p>											
43548 ✓	A 1010 450-00-0000	08/23/2023		3588 BROWN INDUSTRIES INC.	SUPPLIES BOE	YEARS OF SERVICE PINS - DCS RECOGNITION	124-00826	240269	YEARS OF SERVICE PINS - DCS RECOGNITION	396.00	396.00
<p style="text-align: right;"><b>Check Total: 396.00</b></p>											
43549 ✓	A 5510 452-04-0000	08/23/2023		3200 BUELL FUELS LLC	SUPPLIES FUEL	FUEL	643378	240091	FUEL	2,404.68	2,404.68
<p style="text-align: right;"><b>Check Total: 2,404.68</b></p>											
43550 ✓	A 2110 451-03-5700	08/23/2023		1269 CARDIAC LIFE PRODUCTS	SUPPLIES HS HEALTH	SUPPLIES - B. RISLEY	143536	240219	SUPPLIES - B. RISLEY	522.72	509.72
<p style="text-align: right;"><b>Check Total: 522.72</b></p>											
43551 ✓	A 1620 450-00-0000	08/23/2023		1312 CHARLES STAHL SALES & SERVICE	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	15357	240116	PARTS - MAINTENANCE	360.01	360.01
<p style="text-align: right;"><b>Check Total: 360.01</b></p>											
43552 ✓	A 5530 418-04-0000	08/23/2023		2740 CHARTER COMMUNICATIONS	CONTRACTUAL TELEPHONE	INTERNET - BUS GARAGE	107293101080123	240046	INTERNET - BUS GARAGE	109.98	109.98
<p style="text-align: right;"><b>Check Total: 109.98</b></p>											
43553 ✓	A 1620 403-00-0000	08/23/2023		2740 CHARTER COMMUNICATIONS	CONTRACTUAL PHONE BUILDINGS & GROUNDS	INTERNET - SLAWSON ST	106063201080123	240045	INTERNET - SLAWSON ST	413.80	413.80
<p style="text-align: right;"><b>Check Total: 413.80</b></p>											
43554 ✓	A 1620 403-00-0000	08/23/2023		3534 CHARTER COMMUNICATIONS	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE - 38 SLAWSON	0020867081123	240043	PHONE - 38 SLAWSON	239.94	239.94
<p style="text-align: right;"><b>Check Total: 239.94</b></p>											
43555 ✓		08/23/2023		3534 CHARTER COMMUNICATIONS		PHONE BUS GARAGE			PHONE BUS GARAGE	239.94	



# DOLGEVILLE CSD



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43556 ✓	08/23/2023	1318	CHEMAQUA	A 1621 400-00-0000	CONTRACTUAL MAINTENANCE	MONTHLY WATER TREATMENT	0020875080823	240035	MONTHLY WATER TREATMENT	79.98	79.98
<b>Check Total:</b> 79.98											
43557 ✓	08/23/2023	1333	CHRONICLE GUIDANCE PUBLICATION, INC.	A 2110 451-01-1000	SUPPLIES ELEM	CUMULATIVE RECORD FOLDERS		240207	CUMULATIVE RECORD FOLDERS	635.21	
<b>Check Total:</b> 635.21											
43558 ✓	08/23/2023	1338	SIGMA HEALTH & LIFE INSURANCE CO.	A 9060 800-00-0000	HOSPITAL MEDICAL DENTAL	AUGUST DENTAL PREMIUMS		240019	AUGUST DENTAL PREMIUMS	96.80	
<b>Check Total:</b> 96.80											
43559 ✓	08/23/2023	3548	CODEMONKEY STUDIOS	A 2630 460-00-0000	COMPUTER SOFTWARE	ANNUAL RENEWAL		240123	ANNUAL RENEWAL	3,500.00	3,500.00
<b>Check Total:</b> 3,500.00											
43560 ✓	08/23/2023	1379	COMSTOCK AUTOMOTIVE	A 5510 456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	8771-70233	240111	PARTS - BUS GARAGE	125.00	125.00
<b>Check Total:</b> 125.00											
43561 ✓	08/23/2023	1384	CONFIDATA	A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	CONFIDENTIAL SHREDDING		240020	CONFIDENTIAL SHREDDING	712.50	600.00
<b>Check Total:</b> 712.50											
43562 ✓	08/23/2023	3483	DOLGEVILLE BREAD BASKET	A 1240 450-00-0000	SUPPLIES SUPERINTENDENT	NEW TEACHER ORIENTATION 8/15/23		240263	NEW TEACHER ORIENTATION 8/15/23	166.00	225.00
<b>Check Total:</b> 166.00											
43563 ✓	08/23/2023	1523	ED & ED BUSINESS TECHNOLOGY, INC.	A 1670 400-00-0000	CONTRACTUAL PRINTING & MAILING	INK CARTRIDGE		240164	INK CARTRIDGE	171.00	171.00
<b>Check Total:</b> 171.00											
43564 ✓	08/23/2023	1596	FERRARA FIORENZA P.C.	A 1420 400-00-0000	CONTRACTUAL LEGAL	LEGAL SERVICES		240042	LEGAL SERVICES	2,830.36	2,830.36
<b>Check Total:</b> 2,830.36											

**DOLGEVILLE CSD**



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43565 ✓	A 1010 400-00-0000	08/23/2023		2741 GATEHOUSE MEDIA NEW YORK HOLDINGS, INC.	CONTRACTUAL BOE	LEGAL AD	5755671-9090941	240171	LEGAL AD	38.81	38.81
<p><b>Check Total: 38.81</b></p>											
43566 ✓	A 1620 450-00-0000	08/23/2023		1668 GEORGE LUMBER COMPANY	SUPPLIES BUILDINGS & GROUNDS	PROPANE TANK REFILLS	436343	240097	PROPANE TANK REFILLS	40.00	40.00
<p><b>Check Total: 40.00</b></p>											
43567 ✓	A 9040 800-00-0000	08/23/2023		1775 HERKIMER COUNTY SCHOOLS HEALTH INSURANCE CONSORTIUM	LIFE INSURANCE	AUGUST LIFE/ADD	8/1/23	240037	AUGUST HEALTH PREMIUMS	186.83	186.83
A 9060 800-00-0000					HOSPITAL MEDICAL DENTAL	AUGUST HEALTH PREMIUMS	8/1/23	240037		313,958.51	313,958.51
<p><b>Check Total: 314,145.34</b></p>											
43568 ✓	A 1620 450-00-0000	08/23/2023		1819 HUMMELS OFFICE EQUIPMENT CO.	SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	2000606-0	240101	SUPPLIES - MAINTENANCE	49.86	49.86
<p><b>Check Total: 49.86</b></p>											
43569 ✓	A 2110 451-03-5100	08/23/2023		1848 J W PEPPER & SONS INC.	SUPPLIES HS MUSIC	MUSIC	365459741	240215	MUSIC	34.00	34.00
A 2110 480-03-3000					TEXTBOOKS - HS	MUSIC	365458520	240215		60.99	55.00
<p><b>Check Total: 94.99</b></p>											
43570 ✓	A 2855 400-03-7000	08/23/2023		1882 JON'S JOHNS PORTABLE TOILETS GENERAL	CONTRACTUALATHLETICS	OVERAGE FOR RENTAL JULY	P-40375		OVERAGE FOR RENTAL JULY	25.17	25.17
<p><b>Check Total: 25.17</b></p>											
43571 ✓	A 2110 451-03-5100	08/23/2023		1878 JONES SCHOOL SUPPLY COMPANY, INC.	SUPPLIES HS MUSIC	BAND SUPPLIES - WOLFORD	1992938	240258	BAND SUPPLIES - WOLFORD	43.35	33.35
<p><b>Check Total: 43.35</b></p>											
43572 ✓	A 5510 455-04-0000	08/23/2023		3616 KIMBALL MIDWEST	SUPPLIES OTHER	SUPPLIES - BUS GARAGE	101317015	240092	SUPPLIES - BUS GARAGE	563.84	563.84
<p><b>Check Total: 563.84</b></p>											
43573 ✓	A 2250 450-00-0000	08/23/2023		1936 LAKESHORE LEARNING MATERIALS	SUPPLIES SPEC ED	CLASS SUPPLIES - M. DAVIES	899714072623	240174	CLASS SUPPLIES - M. DAVIES	134.50	123.95
<p><b>Check Total: 134.50</b></p>											

**DOLGEVILLE CSD**



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
43574 ✓	08/23/2023	1736	LEARNING WITHOUT TEARS					
A 2110.409-00-0000		MINI GRANTS		KINDER KICKOFF SUPPLIES	INV184541	KINDER KICKOFF SUPPLIES	101.42	101.42
							240230	
							101.42	
							<b>Check Total:</b>	
							PARTS - BUS GARAGE	
							101.42	
43575 ✓	08/23/2023	1964	LEONARD BUS SALES					
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008398.01		2,678.60	
A 5510.456-04-0000				CREDIT	X102008461.01		-46.00	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008398.02		137.80	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008678.01		810.27	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008678.01		257.22	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008678.02		418.23	
A 5510.456-04-0000				CREDIT	X102008701.01		-253.68	
A 5510.456-04-0000				CREDIT	X102008702.01		-123.80	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008707.01		855.40	
A 5510.456-04-0000				PARTS - BUS GARAGE	X102008678.03		557.88	
							<b>Check Total:</b>	
							5,291.92	
43576 ✓	08/23/2023	1161	LICARI'S BIG M SUPERMARKETS					
A 1620.450-00-0000				RUG DOCTOR RENTAL	60370		240098	100.00
				GROUND			59.98	
A 1620.450-00-0000				RUG DOCTOR RENTAL	60756		240098	0.00
				GROUND			34.99	
							<b>Check Total:</b>	
							94.97	
43577 ✓	08/23/2023	2000	LOWES					
A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUND	901770		240094	253.02
				SUPPLIES - MAINTENANCE			253.02	253.02
							<b>Check Total:</b>	
							253.02	
43578 ✓	08/23/2023	2029	MANHEIM AUTO PARTS					
A 5510.456-04-0000				PARTS - BUS GARAGE	689353		240110	128.94
A 5510.456-04-0000				PARTS - BUS GARAGE	689367		240110	37.08
							<b>Check Total:</b>	
							166.02	
43579 ✓	08/23/2023	2084	MARY E. METOTT					
A 2815.400-00-0000				CONTRACTUAL NURSE	8/2/23		840.00	
A 2815.400-00-0000				CONTRACTUAL NURSE	2023-24		5,150.00	
							<b>Check Total:</b>	
							5,990.00	
43580 ✓	08/23/2023	2955	MYPARKINGPERMIT.COM					
				CONTRACT STIPEND			5,990.00	
				STUDENT PARKING STICKERS				

**DOLGEVILLE CSD**



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43581 ✓	A 2110.451-03-3000	08/23/2023		SUPPLIES HS	STUDENT PARKING STICKERS	MPP-222722	240173			131.50	131.50
<p style="text-align: right;"><b>Check Total:</b> 131.50</p>											
43582 ✓	A 1620.402-00-0000	08/23/2023		CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 2/6	502-24A	240017			20,148.47	20,148.47
A 5530.416-04-0000				CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 2/6	502-24A	240017			880.67	880.67
A 1620.402-00-0000				CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	GAS/ELECTRIC INSTALL 2/6	352-24A	240017			8,663.20	8,663.20
A 5530.416-04-0000				CONTRACTUAL GAS/ELEC	GAS/ELECTRIC INSTALL 2/6	352-24A	240017			397.80	397.80
<p style="text-align: right;"><b>Check Total:</b> 30,090.14</p>											
43583 ✓	A 9089.801-00-0000	08/23/2023		OTHER BENEFITS - 403B	NON-ELECTIVE ER CONTRIBUTIONS D. MOORE	8/4/23				30,676.00	
<p style="text-align: right;"><b>Check Total:</b> 30,676.00</p>											
43584 ✓	A 5510.457-04-0000	08/23/2023		SUPPLIES TIRES	TIRES	105696	240185			455.64	455.64
<p style="text-align: right;"><b>Check Total:</b> 455.64</p>											
43585 ✓	A 1310.400-00-0000	08/23/2023		CONTRACTUAL BUSINESS OFFICE	MONTHLY BENEFIT ADMIN FEE AUG 2023	206691	240025			124.00	124.00
<p style="text-align: right;"><b>Check Total:</b> 124.00</p>											
43586 ✓	A 1670.400-00-0000	08/23/2023		CONTRACTUAL PRINTING & MAILING	POSTAGE METER LEASE	N10048741	240026			212.88	212.88
<p style="text-align: right;"><b>Check Total:</b> 212.88</p>											
43587 ✓	A 2110.451-03-3000	08/23/2023		SUPPLIES HS	OFFICE SUPPLIES - C. LYON	208132692574	240175			105.29	105.29
A 2110.451-03-5300				SUPPLIES HS P E	SUPPLIES - FLINT-RADOS	208132606128	240133			129.48	129.48
A 2110.450-01-1000				SUPPLIES ELEM PK-4	CLASS SUPPLIES - J. MINOR	208132889391	240226			11.20	11.20
A 2110.451-01-1000				SUPPLIES ELEM	CLASS SUPPLIES - D. SNELL	208132744929	240199			21.54	21.54
A 2110.451-03-3000				SUPPLIES HS	OFFICE SUPPLIES - C. LYON	208132730988	240175			364.62	364.62
A 2110.451-01-1000				SUPPLIES ELEM	CLASS SUPPLIES - D. SNELL	208132801486	240199			219.87	219.87
<p style="text-align: right;"><b>Check Total:</b> 852.00</p>											
A 1620.400-00-0000				CONTRACTUAL BUILDINGS & GROUNDS	SERVICE CALL	SCINNV738573	240200			2,414.43	2,000.00

**DOLGEVILLE CSD**



Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43588 ✓	A 2855 450-03-7100	08/23/2023	1097	THE SPORTS LOCKER INC.	SUPPLIES WRESTLING	ATHLETIC SUPPLIES	CCF017163-CE03	240077		684.75	684.75
	A 2855 450-03-7600				SUPPLIES BASKETBALL	BASKETBALL SUPPLIES	CCF017119-CE03	240057		447.50	447.50
<b>Check Total:</b>										<b>2,414.43</b>	
43589 ✓	A 2855 450-03-7200	08/23/2023	2633	STADIUM-SYSTEM, INC	SUPPLIES FOOTBALL	FOOTBALL HELMET RECONDITIONING	ICM-2305415-1	240112		2,149.95	3,390.41
	A 2855 450-03-7200				SUPPLIES FOOTBALL	FOOTBALL HELMET RECONDITIONING	ICM-2305415	240112		1,090.46	0.00
<b>Check Total:</b>										<b>1,132.25</b>	
<b>Check Total:</b>										<b>3,240.41</b>	
43590 ✓	A 2250 450-00-0000	08/23/2023	2674	SUPER DUPER SCHOOL COMPANY	SUPPLIES SPEC ED	SUPPLIES - M DAVIES	2840060A	240168		207.11	207.15
<b>Check Total:</b>										<b>207.11</b>	
43591 ✓	A 2630 460-00-0000	08/23/2023	2675	SUPER TEACHER WORKSHEETS	COMPUTER SOFTWARE	RENEWAL - YEARLY MEMBERSHIP	4976	240192		375.00	375.00
<b>Check Total:</b>										<b>375.00</b>	
43592 ✓	A 5510 400-04-0000	08/23/2023	2776	UNIFIRST CORPORATION	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3522568	240093		84.01	84.01
	A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3524906	240093		86.53	86.53
	A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3527306	240093		84.01	84.01
	A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3529613	240093		84.01	84.01
	A 5510 400-04-0000				CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3531989	240093		84.01	84.01
<b>Check Total:</b>										<b>422.57</b>	
43593 ✓	A 2250 470-00-0000	08/23/2023	2785	UPSTATE CEREBRAL PALSY, INC.	TUITION	TUITION JULY 2023 - OB, NS	8/14/23	240036		12,436.02	12,436.02
<b>Check Total:</b>										<b>12,436.02</b>	
43594 ✓	A 1620 400-00-0000	08/23/2023	2786	UPSTATE TEMPERATURE CONTROL CONTRACTUAL BUILDINGS & GROUNDS	QUARTERLY CONTRACT PAYMENT	QUARTERLY CONTRACT PAYMENT	21920	240032		4,028.00	4,028.00
<b>Check Total:</b>										<b>4,028.00</b>	
43595 ✓	08/23/2023	2855	WEST & COMPANY CPA'S PC							4,028.00	
<b>Check Total:</b>										<b>4,028.00</b>	

**DOLGEVILLE CSD**

Check Warrant Report For A - 12: GENERAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 1320.400-00-0000				CONTRACTUAL AUDITING	AUDIT & PREP FINANCIALS	91705		240030	7,000.00	<input checked="" type="checkbox"/>
Number of Transactions: 56										
Check Total:									7,000.00	
Warrant Total:									449,059.19	
Vendor Portion:									449,059.19	

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$449,059.19. 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 \$449,059.19. 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 8/23/23 Jacqueline M. Hill  
 Jacqueline M. Hill, Claims Auditor

# DOLGEVILLE CSD

Check Warrant Report For A - 14: PAYROLL DEDUCTIONS #5, 9/1/23 For Dates 9/1/2023 - 9/30/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	PO Number	Check Amount	Liquidated
509	A 726FICA	09/01/2023	2008	M & T BANK	FICA TAX	Trust & Agency Payment		5,813.07	
	A 726FICA				FICA TAX			5,813.07	
	A 722				FEDERAL INCOME TAX			8,046.76	
	A 726MED				MEDICARE TAX			1,359.51	
	A 726MED				MEDICARE TAX			1,359.51	
<b>Check Total:</b>								<b>22,391.92</b>	
Trust & Agency Payment									
510	A 721	09/01/2023	2227	NYS INCOME TAX	NYS INCOME TAX	Trust & Agency Payment		3,869.07	
<b>Check Total:</b>								<b>3,869.07</b>	
Trust & Agency Payment									
511	A 710	09/01/2023	2311	PAYROLL ACCOUNT	CONSOLIDATED PAYROLL	Trust & Agency Payment		70,802.27	
<b>Check Total:</b>								<b>70,802.27</b>	
Trust & Agency Payment									
512	A 729	09/01/2023	2719	OMNI	EMPLOYEE ANNUITIES	Trust & Agency Payment		200.00	
	A 729				EMPLOYEE ANNUITIES			1,067.00	
	A 729				EMPLOYEE ANNUITIES			250.00	
	A 729				EMPLOYEE ANNUITIES			67.02	
<b>Check Total:</b>								<b>1,584.02</b>	
43596	A 724CSEA	09/01/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	CSEA UNION DUES	Trust & Agency Payment		365.38	
	A 724CSEA				CSEA UNION DUES			64.79	
<b>Check Total:</b>								<b>430.17</b>	

DOLGEVILLE CSD

Check Warrant Report For A - 14: PAYROLL DEDUCTIONS #5, 9/1/23 For Dates 9/1/2023 - 9/30/2023



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

Account Description

PO Number

Warrant Total:

Vendor Portion:

99,077.45

99,077.45

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 \$99,077.45. 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 \$99,077.45. 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.

9/6/23 Date Jacqueline M. Hill, Claims Auditor



DOLGEVILLE CSD



Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43597 ✓	09/06/2023	1050	SANDRA ALLEN	A 1040.450-00-0000	SUPPLIES DISTRICT CLERK	PETTY CASH 2023-24	2023-24		PETTY CASH 2023-24	100.00	
<b>Check Total:</b>										100.00	
43598 ✓	09/06/2023	1053	AMAZON.COM	A 2250.450-00-0000	SUPPLIES SPEC ED	CLASS SUPPLIES - T. SIMPSON	116P-QRCJ-179F		240273	249.59	
A 1620.452-00-0000				SUPPLIES ELEC/PLUMBING	SUPPLIES - MAINTENANCE	149P-WNY6L-CYCF			240264	183.30	
A 1310.450-00-0000				SUPPLIES BUSINESS OFFICE	OFFICE SUPPLIES	13NF-6Q4G-4F1F			240277	25.99	
A 2810.450-00-0000				SUPPLIES GUIDANCE	OFFICE SUPPLIES - BAYLOR	1VDD-7GXX-JG4F			240236	403.94	
A 2110.451-01-1000				SUPPLIES ELEM	OFFICE SUPPLIES	13NF-6Q4G-4F1F			240277	4.50	
A 2110.451-03-3000				SUPPLIES HS	OFFICE SUPPLIES	13NF-6Q4G-4F1F			240277	4.49	
<b>Check Total:</b>										871.81	
43599 ✓	09/06/2023	1128	BAUDVILLE DESKTOP PUBLISHING	A 2810.450-00-0000	SUPPLIES GUIDANCE	SUPPLIES - GUIDANCE	4088491		240237	167.05	
<b>Check Total:</b>										167.05	
43600 ✓	09/06/2023	1160	BIG APPLE MUSIC	A 2110.400-03-3000	CONTRACTUAL HS	REPAIR PERCUSSION KIT	40003		240089	125.00	
<b>Check Total:</b>										125.00	
43601 ✓	09/06/2023	1215	BROWN & RANDALL	A 5510.400-04-0000	CONTRACTUAL TRANSPORTATION	TANK RENTAL	677434		240183	200.95	
<b>Check Total:</b>										200.95	
43602 ✓	09/06/2023	1222	BSN SPORTS	A 2855.450-03-7200	SUPPLIES FOOTBALL	MOD. FOOTBALL JERSEYS	922525803		240148	2,982.50	
<b>Check Total:</b>										2,982.50	
43603 ✓	09/06/2023	3200	BUELL FUELS LLC	A 5510.452-04-0000	SUPPLIES FUEL	FUEL	643617		240091	1,109.25	
<b>Check Total:</b>										1,109.25	
43604 ✓	09/06/2023	3707	HEATHER CAMPIONE	A 2110.408-01-1000	CONTRACTUAL ELEM CONFERENCE	HOTEL ACCOMMODATIONS - NURSE CONFERENCE	8/7/23-8/9/23		183.60	183.60	
<b>Check Total:</b>										183.60	
43605 ✓	09/06/2023	1485	DOLGEVILLE ATHLETIC ASSN	A 2855.400-03-7000	CONTRACTUAL ATHLETICS GENERAL	DAA FIELD RENTAL 2023-24	2023-24		240281	3,000.00	
<b>Check Total:</b>										3,000.00	

**DOLGEVILLE CSD**



**Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023**

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43606 ✓	A 2630 400-00-0000	09/06/2023	1521	EASTERN SECURITY SERVICES	GENERAL	INSTALL INTERCOM SUBMASTER	660321	240082		1,963.00	1,963.00
	A 2630 220-00-0000			COMPUTER HARDWARE		INSTALL BADGE PRINTER	660296	240085		4,993.00	4,993.00
										<b>Check Total:</b>	<b>6,956.00</b>
43607 ✓	A 2110 200-01-1000	09/06/2023	1696	GOPHER		ELEM PE SUPPLIES	IN303962	240063		1,154.33	1,027.10
										<b>Check Total:</b>	<b>1,154.33</b>
43608 ✓	A 1330 400-00-0000	09/06/2023	1780	HERKIMER COUNTY SERVICE		2023 SCHOOL TAX BILLS - PROCESSING	9/1/23	240038		1,890.90	1,950.00
										<b>Check Total:</b>	<b>1,890.90</b>
43609 ✓	A 9040 800-00-0000	09/06/2023	1775	HERKIMER COUNTY SCHOOLS		HEALTH INSURANCE CONSORTIUM	9/1/23	240037		185.64	185.64
	A 9060 800-00-0000			HOSPITAL MEDICAL DENTAL		SEPT HEALTH AND LIFE ADD PREMIUMS	9/1/23	240037		307,954.97	307,954.97
										<b>Check Total:</b>	<b>308,140.61</b>
										Voided During Printing	
43611 ✓	A 1620 451-00-0000	09/06/2023	1819	HUMMELS OFFICE EQUIPMENT CO.		MAINTENANCE SUPPLIES	1994018-0	240003		5,206.19	5,206.19
	A 1620 451-00-0000			SUPPLIES CLEANING		CLEANING SUPPLIES	2005220-0	240256		92.69	92.69
	A 1620 451-00-0000			SUPPLIES CLEANING		FLOOR BUFFING PADS	2000379-0	240190		58.86	58.86
	A 1620 453-00-0000			SUPPLIES PAPER		MAINTENANCE SUPPLIES	1994018-0	240003		973.50	973.50
	A 1620 451-00-0000			SUPPLIES CLEANING		CLEANING SUPPLIES	2005220-1	240256		92.69	92.69
	A 1620 451-00-0000			SUPPLIES CLEANING		FLOOR BUFFING PADS	200379-1	240190		147.15	147.15
	A 1620 451-00-0000			SUPPLIES CLEANING		MAINTENANCE SUPPLIES	1994018-1	240003		195.46	195.46
	A 1620 451-00-0000			SUPPLIES CLEANING		MAINTENANCE SUPPLIES	1994018-2	240003		61.80	61.80
	A 1620 451-00-0000			SUPPLIES CLEANING		MAINTENANCE SUPPLIES	1994018-3	240003		3,831.72	3,831.72
	A 1620 451-00-0000			SUPPLIES CLEANING		MAINTENANCE SUPPLIES	1994018-4	240003		324.50	324.50
										<b>Check Total:</b>	<b>0.00</b>
										FLOOR BUFFING PADS	

DOLGEVILLE CSD

Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43612 ✓	09/06/2023	A 2250	450-00-0000	SUPPLIES SPEC ED	SOCIAL-EMOTIONAL LEARNING EDUCATORS KIT	80681	240003	240266	431.35 ✓	431.35	
						80602	240262	309.31 ✓	309.31		
						Check Total:		14,355.60			
43613 ✓	09/06/2023	A 1620	401-00-0000	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	SERVICE CALL	51195773	240233	308.99 ✓	1,000.00		
						Check Total:		308.99			
						Check Total:		319.06			
43614 ✓	09/06/2023	A 5510	455-04-0000	SUPPLIES OTHER	SUPPLIES - BUS GARAGE	101361412	240092	319.06 ✓	319.06		
						Check Total:		319.06			
						Check Total:		958.65			
43615 ✓	09/06/2023	A 2110	480-01-1000	TEXTBOOKS - ELEM	CURSIVE HANDWRITING WORKBOOKS	INV184624	240209	958.65 ✓	958.65		
						Check Total:		319.06			
						Check Total:		958.65			
43616 ✓	09/06/2023	A 5510	456-04-0000	SUPPLIES PARTS	MAINTENANCE SUPPLIES	X102008674:04	240270	4.24 ✓	4.24		
						X102008906:01	240270	88.29 ✓	88.29		
						X102008994:01	240270	168.99 ✓	168.99		
43617 ✓	09/06/2023	A 5510	456-04-0000	SUPPLIES PARTS	MAINTENANCE SUPPLIES	X102008994:02	240270	42.40 ✓	42.40		
						X102005782:01	240270	469.41 ✓	469.41		
						Check Total:		773.33			
43618 ✓	09/06/2023	A 2250	400-00-0000	CONTRACTUAL SPEC ED	INTERPRETER SERVICES - JULY	095755	5,700.00 ✓	5,700.00			
						Check Total:		5,700.00			
						Check Total:		253.39			

**DOLGEVILLE CSD**



**Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023**

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	988726	240094		241.97	241.97
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	999212	240094		67.03	1.62
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	983808	240094		126.30	0.00
43619 ✓		09/06/2023		2008 M & T BANK						688.69	
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS	GAS - MAINTENANCE	8/31/23			196.15	
	A 2630.450-00-0000				SUPPLIES IT DEPT	PO240191 WALMART TV	8/31/23			498.00	
	A 2110.409-00-0000				MINI GRANTS	PO240241 EZUP CANOPY KINDER KICKOFF	8/31/23			338.00	
	A 2110.451-03-3000				SUPPLIES HS	GAS - DRIVER ED	8/31/23			70.15	
	A 5510.452-04-0000				SUPPLIES FUEL	GAS - BUS GARAGE	8/31/23			249.50	
43620 ✓		09/06/2023		3699 MY MUSIC FOLDERS/MY ROBES						1,351.80	
	A 2110.451-03-5100				SUPPLIES HS MUSIC	BAND SUPPLIES - WOLFORD	258134			240257	135.75
43621 ✓		09/06/2023		2250 NYSSMA						122.12	
	A 2110.400-03-3000				CONTRACTUAL HS	MEMBERSHIP RENEWAL	SER20230811			240260	153.00
43622 ✓		09/06/2023		2273 ORKIN , INC						153.00	
	A 1620.400-00-0000				CONTRACTUAL BUILDINGS & GROUNDS	SERVICE FOR BEES	252609966			240225	399.00
43623 ✓		09/06/2023		2272 OTC BRANDS INC.						399.00	
	A 2110.409-00-0000				MINI GRANTS	SUPPLIES - KINDER KICKOFF	72560457601			240231	114.70
43624 ✓		09/06/2023		2284 P.J. GREEN ADVERTISING						114.70	114.70
	A 1330.400-00-0000				CONTRACTUAL TAX COLLECTION	MAILING/POSTAGE TAX BILLS	B-342851			240296	295.00
43625 ✓		09/06/2023		2367 PREFERRED GROUP PLANS INC						2,367.72	
	A 1310.400-00-0000				CONTRACTUAL BUSINESS OFFICE	SEPT 2023 BENEFIT ADMIN FEE	206948			240025	124.00
											124.00

**DOLGEVILLE CSD**



Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43626 ✓	A 1010 450-00-0000	09/06/2023	2454	BRUCE RISLEY	SUPPLIES BOE	LAMINATED MAP FOR HEALTH/WEELLNESS MEETING	8/23/23			124.00	
Check Total: 124.00 LAMINATED MAP FOR HEALTH/WEELLNESS MEETING											
Check Total: 45.00 SUBSCRIPTION - J. BLADEK											
43627 ✓	A 2250 450-00-0000	09/06/2023	2514	SCHOLASTIC	SUPPLIES SPEC ED	SUBSCRIPTION - J. BLADEK	50682358			76.19	
Check Total: 76.19											
43628 ✓	A 2110 450-01-1000	09/06/2023	2527	SCHOOL SPECIALTY	SUPPLIES ELEM PK-4	SUPPLIES - J. LAMPHERE	308104355579			225.18	
A 2810 450-00-0000					SUPPLIES GUIDANCE	OFFICE SUPPLIES - BAYLOR	208132820373			240240	
A 2810 450-00-0000					SUPPLIES GUIDANCE	OFFICE SUPPLIES - BAYLOR	208132889414			240240	
Check Total: 471.89											
43629 ✓	A 2110 451-03-5700	09/06/2023	1097	THE SPORTS LOCKER INC.	SUPPLIES HS HEALTH	SUPPLIES FOR HEALTH/SPORTS MED	CCF017182-CE13			240218	
A 2855 450-03-7400					SUPPLIES SOCCER	SOCCER SUPPLIES	CCF017137-CE15			240076	
Check Total: 2,724.05											
43630 ✓	A 2110 200-03-3000	09/06/2023	2648	STEVE WEISS MUSIC	EQUIP HS	BELL/GLOCKENSPEIL CART	INV1224614.1			240261	
Check Total: 664.90											
43631 ✓	A 1620 401-00-0000	09/06/2023	3584	TACINELLI SPORTS	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	BALANCE DUE - GYM FLOORS	5276			240015	
Check Total: 4,308.75											
43632 ✓	A 2250 400-00-0000	09/06/2023	3097	TOOLS TO GROW INC	CONTRACTUAL SPEC ED	YEARLY MEMBERSHIP J.KARLA	0001278			240272	
Check Total: 64.99											
43633 ✓	A 5510 400-04-0000	09/06/2023	2776	UNIFIRST CORPORATION	CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3534345			240093	
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3536722			240093	
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3539037			240093	
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION	UNIFORM MAINTENANCE	051 3541384			240093	
Check Total: 88.65											

DOLGEVILLE CSD



Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
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43634 ✓	09/06/2023	2833	WM CORPORATE SERVICES, INC.				345.32	
A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3508603-2285-7	240095	1,121.79	DUMPSTER SERVICE	1,121.79	
<b>Check Total:</b>							<b>345.32</b>	

43635 ✓	09/06/2023	2915	ZIPP HARDWARE					
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	A186105	240095	6.79	MAINTENANCE SUPPLIES	6.79	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	A186427	240095	23.27		23.27	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	A186478	240095	95.96		95.96	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	A186714	240095	13.47		13.47	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	B217431	240095	19.28		19.28	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	A186955	240095	41.97		41.97	
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	B217708	240095	3.58		3.58	
<b>Check Total:</b>							<b>204.32</b>	

43636 ✓	09/06/2023	2029	MANHEIM AUTO PARTS					
A 1620 450-00-0000	SUPPLIES BUILDINGS & GROUNDS	PARTS - MAINTENANCE	689988	240096	63.99		63.99	
A 5510 456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	689738	240110	202.48		202.48	
A 5510 456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	689942	240110	28.81		28.81	
A 5510 456-04-0000	SUPPLIES PARTS	PARTS - BUS GARAGE	690159	240110	55.22		55.22	
<b>Check Total:</b>							<b>350.50</b>	

DOLGEVILLE CSD

Check Warrant Report For A - 15: GENERAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Number of Transactions: 40										
Warrant Total:									366,801.02	
Vendor Portion:									366,801.02	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 40 in number, in the total amount of \$366,801.02. 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 \$366,801.02. 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 9/6/23 Sacquelene M. Hill  
Date \_\_\_\_\_ Sacqueline M. Hill, Claims Auditor

**DOLGEVILLE CSD**

Check Warrant Report For C - 4: SCHOOL LUNCH - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
6468	08/23/2023	1765	HEARTLAND PAYMENT SYSTEMS	ANNUAL RENEWAL	HSSRECO29139	240201	ANNUAL RENEWAL	325.00	<input checked="" type="checkbox"/>
C 2860.4			CONTRACTUAL	ANNUAL RENEWAL				325.00	
Number of Transactions: 1								Check Total:	325.00
								Warrant Total:	325.00
								Vendor Portion:	325.00

**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 \$325.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date \_\_\_\_\_ Sandra Allen, District Clerk

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$325.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 8/23/23 Jacqueline M. Hill  
 Jacqueline M. Hill, Claims Auditor



**DOLGEVILLE CSD**

Check Warrant Report For C - 5: SCHOOL LUNCH - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
6469 ✓	09/06/2023	3356	ANTHONY DUPUIS	CONTRACTUAL	REIMB. EZPASS/MILEAGE - CONFERENCE	5/22/23		REIMB. EZPASS/MILEAGE - CONFERENCE	104.82	✓
<p>Check Total: 104.82</p> <p>NYSNA CONFERENCE</p>										
6470 ✓	09/06/2023	3465	NEW YORK SCHOOL NUTRITION ASSOCIATION	CONTRACTUAL	NYSNA CONFERENCE				125.00	✓
<p>Check Total: 125.00</p> <p>Warrant Total: 229.82</p> <p>Vendor Portion: 229.82</p>										

**Certification of Warrant**  
 To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$229.82. 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 \$229.82. 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.

9/6/23  
 Date *Jacqueline M. Hill*  
 Jacqueline M. Hill, Claims Auditor

Check Warrant Report For F - 3: SPECIAL AID - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
5533 ✓		08/23/2023		3325 SEI DESIGN GROUP							
F 2110.40S				CONTRACTUAL - ARP-ESSER	PROF SERVICES - TRACK	14 22-4188.00	240135			1,800.06	1,800.06
F 2110.40T				CONTRACTUAL - CRRSA-ESSER2	PROF SERVICES - ROOF	12 22-4189.00	240136			4,288.89	4,288.89

Number of Transactions: 1

Check Total: 6,088.95  
 Warrant Total: 6,088.95  
 Vendor Portion: 6,088.95

**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 \$6,088.95. 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 \$6,088.95. 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 8/23/23 Jacqueline M. Hill  
 Date \_\_\_\_\_ Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For F - 4: SPECIAL AID - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
5534	09/06/2023	3695	FIELDTURF USA, INC					
F 2110.40S			CONTRACTUAL - ARP-ESSER	TRACK SITE WORK	1	240197	140,623.75	140,623.75
F 2110.40S			CONTRACTUAL - ARP-ESSER	TRACK SITE WORK	2	240197	343,144.75	343,144.75
Number of Transactions: 1							Check Total:	483,768.50
							Warrant Total:	483,768.50
							Vendor Portion:	483,768.50

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 \$483,768.50. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date \_\_\_\_\_ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$483,768.50. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 9/6/23 Jaqueline M. Hill  
 Date \_\_\_\_\_ Jacqueline M. Hill, Claims Auditor

**DOLGEVILLE CSD**

Check Warrant Report For HB - 4: CAPITAL FUND - AUGUST #2 (8/23/23) For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
363 ✓	08/23/2023	2741	GATEHOUSE MEDIA NEW YORK HOLDINGS, INC.					CAPITAL PROJECT AD	130.79	130.79
HB 2110.240			GENERAL ADMIN COSTS		CAPITAL PROJECT AD	5755671-9042904	240118		130.79	130.79
<b>Check Total: 130.79</b>										
364 ✓	08/23/2023	2403	R.G. TIMBS, INC.					PROF SERVICES CAP PROJECT	797.50	797.50
HB 2110.240			GENERAL ADMIN COSTS		PROF SERVICES CAP PROJECT	080723	240138		797.50	797.50
<b>Check Total: 797.50</b>										
365 ✓	08/23/2023	3325	SEI DESIGN GROUP					PROF SERVICES - CAP IMPROV	7,964.80	7,964.80
HB 2110.245			ARCHITECTS & ENGINEERS		PROF SERVICES - CAP IMPROV	18 21-4099 00	240155		7,964.80	7,964.80
<b>Check Total: 7,964.80</b>										
<b>Warrant Total: 8,893.09</b>										
<b>Vendor Portion: 8,893.09</b>										

Number of Transactions: 3

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$8,893.09. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date \_\_\_\_\_ Sandra Allen, District Clerk

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$8,893.09. 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 8/23/23 Jacqueline M. Hill  
 Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HB - 5: CAPITAL FUND - SEPTEMBER #1 (9/6/23) For Dates 9/1/2023 - 9/30/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
366	HB 2110.293-6	09/06/2023		3685 ATLANTIC TESTING LABORATORIES, LIMITED	GENERAL - MISC	TESTING SERVICES - CAPITAL PROJECT	246393	240001	TESTING SERVICES - CAPITAL PROJECT	2,225.00	<input checked="" type="checkbox"/>
									Check Total:	2,225.00	
									PROF. SERVICES CAP IMPROVEMENT PROJECT		
									Check Total:	39,605.00	
									Warrant Total:	41,830.00	
									Vendor Portion:	41,830.00	
367	HB 2110.201	09/06/2023		3467 C&S ENGINEERS, INC	CLERK OF THE WORKS (SALARY)	PROF. SERVICES CAP IMPROVEMENT PROJECT	01114328	240156	PROF. SERVICES CAP IMPROVEMENT PROJECT	39,605.00	<input checked="" type="checkbox"/>
									Check Total:	39,605.00	
									Warrant Total:	41,830.00	
									Vendor Portion:	41,830.00	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$41,830.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date \_\_\_\_\_ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$41,830.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 9/6/23 Sandra Allen M. Hill  
 Jacqueline M. Hill, Claims Auditor

## TREASURER'S MONTHLY REPORT

For the period

July 1 - July 31, 2023

Total available balance as reported at the end of the preceding period..... \$ 708,486.61

### RECEIPTS DURING MONTH

Date	Source	Amount
July-23		
	Interest & Earnings	\$ 695.56
	Grant - Fitness Equipment for Weight Room	\$ 12,595.05
	JPM Chase - BAN for BOCES Capital Project	\$ 443,325.00
	Herk BOCES - June Aid	\$ 239,908.50
	Refund Current Year Expense	\$ 6,446.16
	Health/Dental Premiums	\$ 81,244.93
	Herkimer Co PS Evals	\$ 2,150.00

Total Receipts..... \$ 786,365.20

Total Receipts, including balance..... \$ 1,494,851.81

### DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
4	Transfer to Capital Fund	\$ 443,325.00
10	Transfer to Special Aid	\$ 10,000.00
11	Postage Meter Replenishment	\$ 1,500.00

From Check Number	To Check Number	Amount
493, 43430	496, 43432	\$ 97,797.71
43433	43463	\$ 100,586.58
43464	46464	\$ 4,308.75
497, 46465	500, 43466	\$ 98,317.46
43467	43496	\$ 179,001.74

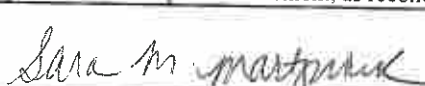
Total Disbursements..... \$ 934,837.24

Cash Balance as Shown by Records..... \$ 560,014.57

### RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 642,020.68
Less total of outstanding checks, List on reverse side	\$ (82,006.11)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	

Total Available Balance..... \$ 560,014.57

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

### ACCOUNT BALANCES

Capital Fund	\$ 11,518,094.28
General Fund Savings	\$ 3,132,404.00
Metropolitan Commercial Bank	\$ 6,164,209.91
School Lunch	\$ 65,508.10
Special Aid	\$ 4,186.80
Special Revenue Fund	\$ 15,546.85
Tax Account	\$ -



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

Ending Bank Balance:		642,020.68
Outstanding Checks (See listing below):	-	82,006.11
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	560,014.57	✓
Cash Account Balance	560,014.57	✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/07/2023	43367	VITO P. SINISGALLI	112.40
06/21/2023	43414	THE COLLEGE OF SAINT ROSE	357.00
07/07/2023	43437	EXTRA-CURRICULAR	650.49
07/07/2023	43440	HERKIMER COUNTY BOCES	34,229.35
07/07/2023	43450	NICHOLAS M MILLER III	2,500.00
07/07/2023	43453	NYSSFA	135.00
07/11/2023	43464	TACINELLI SPORTS	4,308.75
07/19/2023	43468	ASBO NEW YORK	267.12
07/19/2023	43478	FRANKFORT CENTRAL SCHOOL DISTRICT	30,339.00
07/19/2023	43483	NASSP	385.00
07/19/2023	43486	NYSPHSAA	1,088.00
07/19/2023	43490	SIMPLY SPECIAL EARLY LEARNING CTR	6,834.00
07/19/2023	43493	VANTAGESPORTZ.LLC	800.00
Outstanding Check Total:			82,006.11

Prepared By

Approved By

## TREASURER'S MONTHLY REPORT

For the period

August 1 - August 31, 2023

Total available balance as reported at the end of the preceding period..... \$ 560,014.57

### RECEIPTS DURING MONTH

Date	Source	Amount
August-23	Transfer from Svings	\$ 1,500,000.00
	Interest & Earnings	\$ 293.04
	Foster Care Tuition (22-23)	\$ 3,418.80
	Herk BOCES E-Rate	\$ 5,095.42
	MOH Workers Comp Reimb	\$ 208.82
	Herk BOCES 22/23 Surplus	\$ 11,673.47
	Misc. Revenue	\$ 232.00
	Sale of Scrap/Excess	\$ 75.00
	Refund Current Year Expense	\$ 293.88
	Health/Dental Premiums	\$ 3,127.26
	Herkimer Co PS Evals	\$ 1,450.00

Total Receipts..... \$ 1,525,867.69

Total Receipts, including balance..... \$ 2,085,882.26

### DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
32	Transfer to Special Aid	\$ 750,000.00
46	Postage Meter Replenishment	\$ 1,500.00

From Check Number	To Check Number	Amount
501, 43497	504, 43498	\$ 124,074.91
43499	43535	\$ 502,183.33
505, 43536	508, 43539	\$ 125,988.11
43540	43595	\$ 449,059.19

Total Disbursements ..... \$ 1,952,805.54

Cash Balance as Shown by Records..... \$ 133,076.72

### RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 73,826.53
Less total of outstanding checks, List on reverse side	\$ (11,552.08)
Deposits outstanding and credits not reflected on statement	\$ 70,802.27
Bank Adjustments	

Total Available Balance..... \$ 133,076.72

Received by the Board of Education and entered as part of the September 19, 2023	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Clerk of Board of Education	<i>Sara M. Martzink</i> Treasurer of School District

### ACCOUNT BALANCES

Capital Fund	\$ 11,518,094.28
General Fund Savings	\$ 3,132,404.00
Metropolitan Commercial Bank	\$ 6,190,910.23
School Lunch	\$ 64,380.58
Special Aid	\$ 4,186.80
Special Revenue Fund	\$ 15,546.85
Tax Account	\$ -





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

Ending Bank Balance		73,826.53
Outstanding Checks (See listing below)	-	11,552.08
Deposits in Transit	+	70,802.27
Other Credits	+	0.00
Other Debits	-	0.00

Adjusted Ending Bank Balance:	133,076.72 ✓
Cash Account Balance:	133,076.72 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/21/2023	43414	THE COLLEGE OF SAINT ROSE	357.00
07/07/2023	43437	EXTRA-CURRICULAR	650.49
07/07/2023	43450	NICHOLAS M MILLER III	2,500.00
08/04/2023	43514	MOHAWK REGION TRANS.SUPERVISOR ASSN	40.00
08/23/2023	43554	CHARTER COMMUNICATIONS	239.94
08/23/2023	43555	CHARTER COMMUNICATIONS	79.98
08/23/2023	43559	CODEMONKEY STUDIOS	3,500.00
08/23/2023	43570	JON'S JOHNS PORTABLE TOILETS	25.17
08/23/2023	43580	MYPARKINGPERMIT.COM	131.50
08/23/2023	43594	UPSTATE TEMPERATURE CONTROL	4,028.00
<b>Outstanding Check Total:</b>			<b>11,552.08</b>

*Jessica Radley* 9/13/23  
Prepared By

*JM*  
Approved By



# Dolgeville Elementary School Board of Education Monthly Report

September 19, 2023

Crystal Chrisman, PreK-6 Principal

## Welcome Back to School. DES!

Students and families were welcomed back to school on September 5<sup>th</sup> for our annual Open House!

Starting at 5pm, families of Kindergarten students were invited to attend our first ever Kinder Kick-Off! With the support of a grant pursued through the NYS Council on Children and Families, we were able to secure \$3,000 to purchase a variety resources for our event. The Preschool Development Grant supports children Birth to Five, and thanks to the dedication of the Kindergarten team's collaboration we were able to secure Dolgeville Blue t-shirts for every incoming Kindergarten student, a tent to welcome parents outside the auditorium, books, and several materials to distribute to students and families. Our first Kinder Kick-Off included Kindergarten Orientation, which included a "meet and greet" with staff and an overview of what parents should know about Dolgeville Elementary's staff and procedures. This included a presentation with our school nurse, Mrs. Campione.

Starting at 5:30pm, the doors opened for our Back to School Night at DES! Several families toured the building and met our staff. Representatives from various agencies set up tables to provide families with resources, including Mosaic Health Dental Program, Excellus, Girl Scouts, Connected Community Schools, and our DES SOAR team!



## What's Happening at DES in September:

Our students and staff are quickly adjusting to a new school year! Here are some academic and social-emotional highlights for the month!

- CKLA: Special thanks to our staff for diving into our new curriculum. Adjusting to a new curricula always presents challenges. Our team continues to work hard implementing CKLA and transitioning to schedule changes.
- Fall Benchmark Assessments: Our Reading Specialists are completing Fall screenings using DIBELs to gauge student reading skills. Students will also complete STAR Reading and Math assessments within their homerooms. This data will be used to determine instructional and learning needs.
- Instructional Support Team (IST): IST meets twice a month after school to review at risk students, including academic and behavioral needs.
- DESPTO Fundraiser: Our DESPTO is sponsoring their annual fundraiser selling mums! Please contact Crystal Miller if you are interested in supporting our annual fundraiser.



## BOE Report: JrSr High School

September 2023

- The opening of school has gone smoothly
- Driver's Education is full. Students started their sessions on 9/11 before school
- Orientations meetings have been held with students at all grade levels
- After school study den is open for athletes and is available for after-school detention
- The seniors had their Senior Sunrise Breakfast on 9/12

### Upcoming:

- Daneli Partners will be meeting with juniors and seniors
- Club/Activity Fair on 9/29
- Outdoor Club Trip to Raquette Lake on 9/30-10/2





## **BOE Report: Special Education Department**

**August 8, 2023-September 13, 2023**

- 12 New intakes
- Approved as a lead evaluator (9/12/13)

### **Notes**

**12.1.1 Going well. Possible 2 new intakes to the classroom**

**Looking for audiological consult ( BOCES)**

**All new hires are doing well**

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



## **BOARD REPORT-September 19<sup>th</sup>, 2023**

### **DEAN OF STUDENTS**

1. The school year opened relatively smooth. My daily schedule deals with various levels of student concerns, security, and discipline in the elementary and high school.
2. I've also worked at establishing rapport with students in the cafeteria and classrooms during the day to help build relationships in the opening days of the school year.

### **ATHLETIC DIRECTOR**

1. The fall sport season has opened with all levels competing in scrimmages and regular season contests.
2. I would like to thank the Wayne and his grounds crew for preparing our fields for practice and contest use. This was not an easy task while working around the current facility project and the overload of rain we had recently.
3. I would like to thank Dorothy Connor for her time assisting me through the fall student-athlete physical clearances. We have 153 students competing in various fall sports for Dolgeville CSD.
4. I would like to thank Herkimer College for allowing us to use their grass and turf fields for our home girls' varsity soccer contests at no charge. This allows our varsity girls to play home contests on an excellent surface during our facility construction project. I have included the facilities utilization contract between Herkimer College and Dolgeville CSD with this report showing the waived charges.

# Herkimer

THE STATE UNIVERSITY OF NEW YORK

## Facilities Utilization Contract

(Revocable Permit)

(ANY ALTERATIONS TO THIS CONTRACT WILL RENDER IT NULL AND VOID)

**Community Education - Facilities**  
 100 Reservoir Road  
 Herkimer, NY 13350  
 315-866-0300, Extension 8252  
[www.herkimer.edu](http://www.herkimer.edu)

**Contact:** Daniel Zilkowski  
 Dean of Students/  
 Athletic Director  
**Address:** 38 Slawson St  
 Dolgeville, NY 13329

**Event:** Soccer  
**Sponsor:** Dolgeville High School  
**Date(s):** Sept 9, 11, 15, 29;  
 Oct 5, 13, 2023  
**Time(s):** 4 PM (10/13 at 7 PM)  
**Group Size:**

SERVICE	HOURS/ UNITS	RATE	TOTAL CHARGE	CHARGE WAIVED*	NET CHARGE
<b>FACILITIES RENTAL:</b>					
Grass Field	8	50.00	400.00	(400.00)	0.00
Turf Field	4	100.00	400.00	(400.00)	0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
<b>NON-WAIVABLE CHARGES:</b>					
Technical Setup	0	50.00	0.00		0.00
Maintenance Services	6	30.00	180.00	(180.00)	0.00
Energy Surcharge		30.00	0.00		0.00
Security Services			0.00		0.00
Lifeguard Services - Provide their own w/Certificates			0.00		0.00
Other:			0.00		0.00
<b>TOTALS</b>			<b>980.00</b>	<b>-980.00</b>	<b>\$ -</b>

Food Service provided by American Food & Vending will be billed separately. If event is cancelled by the participating party less than seven (7) days prior to the event, a cancellation fee of \$25 will be assessed.

Payment Due in Full at Conclusion of Event  
 Make checks payable to Herkimer College.  
**THANK YOU FOR YOUR BUSINESS!**

Herkimer County School Districts qualify for two uses of the facilities annually with no rental charge. Facility rental Charges will be assess at 25% of the approved fee schedule, after the first two uses. Plus any applicable additional charges per the Fee Schedule.

Proof of Liability Insurance reflecting mandatory coverage must be provided to the Office of Community Education prior to the event. Lifeguard Certifications must also be on file prior to usage of the pool.

This signed contract must be on file at the College prior to the scheduled date of the event. Utilization is restricted to the specific areas of the College campus and buildings as listed on this contract. If additional equipment, facilities or personnel are required, additional fees will be charged.

Sponsor assumes any and all responsibility for the general supervision of the individuals who attend this event and shall be fully and solely liable for any and all damages including, but not limited to, personal injury and/or property damage together with clean up and repairs as may be required as a result of this event.

<b>AUTHORIZED SPONSOR REPRESENTATIVE:</b>	<i>I/we have reviewed, understood, and will abide by the college's smoking, food and beverage policies.</i>
Date: <u>9/5/23</u>	Signature: <u><i>Daniel Zilkowski</i></u>
	Printed Name: <u>Daniel Zilkowski, Dean of Students/Athletic Director</u>

<b>AUTHORIZED COLLEGE REPRESENTATIVE:</b>	
Date: _____	Signature: <u><i>[Signature]</i></u>
	Printed Name: <u>Donald Dutcher, Dean of Students/Athletic Director</u>


# 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 

DATE: 9/8/2023

RE: August Facilities Report

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

The cleaners have requested the school purchase a new carpet cleaner before next summer. I will add this to my budget preparation notes for “budget season” and discuss more with Wayne before making a final determination.

Our B&G team changed out the condensate pumps in the teachers’ lounge this month.

The football field was squared and the practice areas were lined.

There was a urinal in the teachers lounge that kept running, this has been fixed and has been running appropriately.

There was a toilet that needed to be replaced in the 4<sup>th</sup>-5<sup>th</sup> grade bathroom.

In preparation for the new school year, they moved furniture into and out of the rooms and storage sheds/areas as needed.

We had a site visit from PESH. We received a finding that needs to be addressed – The Bus Garage needs to have a separate fire plan.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Location
2537	8/31/23 10:31 am	8/31/23 10:33 am	Facilities	Air Conditioner: Hi there. My air conditioner was dripping earlier in the summer, and I wa...		Nicholas Roby	Open	Medium		J. Radley	High School
2536	8/31/23 10:26 am	8/31/23 10:30 am	Facilities	Chairs: Hi! Hi there. I was wondering if there would be any chairs available that I may hav...		Nicholas Ruby	Open	Medium		J. Radley	High School
2535	8/30/23 9:21 pm	8/30/23 9:22 pm	Facilities	Paint: Please paint the steps going up to the library		Michelle Primeau	Open	Medium		J. Radley	High School
2533	8/30/23 12:27 pm	8/30/23 12:32 pm	Facilities	fire extinguishers: fire extinguishers are rusting ABC requested to seal the block wall of...		Joe Stack	Open	Medium		J. Radley	Bus Garage
2530	8/29/23 2:32 pm	8/29/23 2:34 pm	Facilities	Hang small cork board on wall: Could you please hang a small cork board on the wall above ...		Amanda Petrie	Open	Medium		J. Radley	Elementary School
2528	8/28/23 12:27 pm	8/28/23 12:29 pm	Facilities	tuba mount: Hi, We have a tuba holder mounted to the brick wall in the high school ban ..		Brianna Yaghy	Open	Medium		J. Radley	High School
2527	8/28/23 12:19 pm	8/28/23 1:24 pm	Facilities	sticky lock: Hello, The lock to the music room in the elementary school is stuck and it...		Brianna Yaghy	Cancelled	Medium		J. Radley	Elementary School
2526	8/28/23 10:59 am	8/28/23 11:02 am	Facilities	OUTSIDE WORK: Hello, We have a couple of trees from that possibly could be come down a ...		Craig Lamphere	Open	Medium		J. Radley	Bus Garage
2522	8/28/23 7:30 am	8/28/23 7:31 am	Facilities	Lights: Only 2 of the 6 lights in the principal's office work		Michelle Primeau	Open	Medium		J. Radley	High School
2521	8/28/23 7:27 am	8/28/23 7:29 am	Facilities	Blinds on Door: (2nd Request) The blinds on the door in the principal's office need the c...		Michelle Primeau	Open	Medium		J. Radley	High School
2519	8/23/23 8:44 am	8/23/23 8:49 am	Facilities	fan: our ceiling exhaust fan making noise and stopped working		Craig Lamphere	Open	Medium		J. Radley	Bus Garage
2517	8/21/23 1:49 pm	8/21/23 1:51 pm	Facilities	Classroom cubbies: Good afternoon, I would like a couple of adjustments made to my class...		Eric Ashley	Open	Medium		J. Radley	Elementary School
2509	8/15/23 4:24 pm	8/24/23 6:22 am	Facilities	Desks: Large and small desks need to be lowered.	D. Maintenance: Lowered tables and desks.	Chelsea Jones	Closed	Medium		J. Radley	Elementary School
2505	8/10/23 4:19 pm	8/10/23 4:28 pm	Facilities	Rearranging Library Furniture: Good afternoon, I was hoping to have some of the shelves an...		Dianna Urbanski	Open	Medium		J. Radley	High School
2504	8/9/23 12:23 pm	8/9/23 12:24 pm	Facilities	Blinds on Door: The blinds on my office door need the mechanism repaired. Thank!		Michelle Primeau	Open	Medium		J. Radley	High School
2502	8/7/23 12:12 pm	8/7/23 12:13 pm	Facilities	TV: Can we hang the new TV in the HS Cafe?		Matt Randall	Open	Medium		J. Radley	High School
2501	8/7/23 12:11 pm	8/10/23 1:48 pm	Facilities	Smartboard: Can we move the Smart Board from the Room 109 to Michelle Corbett's new room?	D. Maintenance: put smart board in Miche...	Matt Randall	Closed	Medium		J. Radley	Elementary School
2500	8/7/23 11:33 am	8/7/23 11:40 am	Facilities	Carts: These metal sport carts to put together.	D. Maintenance: put together three carts...		Closed	Medium		J. Radley	High School
					D. Maintenance: Put together three metal...						
2499	8/7/23 8:17 am	8/7/23 8:20 am	Facilities	Bathroom Partition wall: wall needs to be repaired if not repair.	D. Maintenance: removed wall and plaste...		Closed	Medium		J. Radley	Middle School
2496	8/2/23 7:29 am	8/2/23 7:30 am	Facilities	Sink: The sink in the girls bathroom had a broken handle on the faucet. New one will be re...	D. Maintenance: replaced the sink with a...		Closed	Medium		J. Radley	High School
2492	7/26/23 2:13 pm	8/3/23 9:10 am	Facilities	SMART BOARD : Please move my smart board to the center of my blackboard. My question ple...	D. Maintenance: Moved the smart board fr...	Catherine Bowman	Closed	Medium		J. Radley	Elementary School
2473	6/23/23 8:26 am	8/2/23 1:43 pm	Facilities	SMART BOARD : I would like my smart board moved to the center of my black board. Please an...	D. Maintenance: this was put in already...	Catherine Bowman	Closed	Medium		J. Radley	Elementary School
2466	6/20/23 9:32 am	8/18/23 1:28 pm	Facilities	Smartboard: Remove Smartboard from wall install white board	D. Maintenance: Removed the old man work...	Julie Castor	Closed	Medium		J. Radley	Elementary School
2464	6/15/23 2:37 pm	8/2/23 7:32 am	Facilities	Screwdriver for wheel: I need to borrow a large and small Philips head screwdriver to put ...	D. Maintenance: All set.	Kirsten Campbell (D)	Closed	Medium		J. Radley	High School
2433	5/26/23 11:25 am	8/2/23 10:40 am	Facilities	Peeloff Fasta boards: Please remove and replace the metal fasta boards on the pebble...	D. Maintenance: Removed and replaced the...	Jessica Radley	Closed	Medium		J. Radley	Outside
2416	5/19/23 12:53 pm	6/18/23 1:30 pm	Facilities	Summer Project - Deep Clean Weight Room: Full set of equipment and supplies, services and ...	D. Maintenance: Cleaners cleaned the ent...	Jessica Radley	Closed	Medium		J. Radley	High School



No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level	Tech	Location
1748	9/20/22 10:06 am	8/2/23 1:44 pm	Facilities	SMART BOARD - I would like the SMART BOARD moved to the corner of my classroom. Please and...	D. Maintenance: this is a repeated work ...	Catherine Bowman	Closed	Medium			Elementary School

◀ < 27 items > ▶▶

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

Transportation Supervisor- Joseph Stack

Bus Garage Numbers    **TEL: 315-429-9388**    **FAX: 315-429-5365**  
Email: [jstack@dolgeville.org](mailto:jstack@dolgeville.org)

Date: September 13, 2023

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

We are off to the start of a great year. We have had minor challenges with dismissal times from BOCES that have been corrected. The drivers are doing a great job working together.

No DOT Inspection held in August.

Leonard's Bus performed warranty repairs to the DEF sensors and provided software updates for buses 112, 115 and 110. Bus 110 experienced an Electrical wiring harness malfunction while at the dealer. The bus was repaired at Leonard's and is back in service. Buses 120, 121, 122, 123, 124 all received ABS module software updates covered under warranty.

The first of the three required Bus Safety Drills for the year have been completed for elementary grade levels. Secondary grade levels will be completed soon.

OSHA stopped in and had a look around. They identified some minor violations that will be followed up by with a written report.

*JG*    *acc*    9-13-23

Bus Maintenance Monthly Report for August '2023'

Bus #	DATE	Current Mileage	Last Mileage	Total Mileage	Lube Service	Oil Change	other
105	8/3/23	75,306	74,463	843	X		X
110	8/9/23	55,095	54,397	698	X		
111	8/17/23	61,419	61,232	396	X		X
112	8/18/23	73,931	73,925	6	X		
113	8/18/23	58,033	58,026	7	X		X
114	8/15/23	70,064	69,965	99	X		
115	8/6/23	61,453	60,734	719	X		
116	8/19/23	75,652	72,939	2,713	X		
117	8/14/23	31,555	31,551	4	X		
118	8/2/23	39,010	38,942	68	X		X
119	8/15/23	25,993	25,595	398	X		
120	8/23/23	49,970	49,573	397	X		
121	8/14/23	10,129	9979	150	X		X
122	8/19/23	12,758	12,752	6	X		X
123	8/18/23	13,812	13,660	152	X		
124	8/10/23	31,959	31,952	7	X		X
C3	8/10/23	86,093	85,849	244	X		
C5	8/7/23	60,879	58,001	2,878	X		

# DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: September, 2023

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

So far this month we served 1,425 Breakfast and 2,881 Lunches. New ice machine came in waiting to be installed. Milk cooler should be in sometime in October. We received 97 free and reduced lunch applications so far this year. With those applications the breakdown is as follows:

- 39 direct certified applications, 62 students, 6 extended direct certified. An E.D.C. is when a student receives a D.C. and there is an additional child lives in the same household that does not have a direct certification. That child qualifies as an extended direct certification.
- 49 denied applications, 79 students due to income qualification level.
- 7 free applications, 13 students.
- 3 reduced applications, 6 students

We need to focus on the last two components. With more parents sending in applications we can justify our need as a District to remain as a CEP School.

As a district we currently have 350 students that qualify under a direct certification.

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

*JD* REC 9-13-23

To: BOE

From: IT

IT Monthly Report

(9/13/23) Meeting

New Cameras have been installed in house to save money. Repositioned and adjusted prior security cameras as we go. Newer cameras are locked so there is a process we have to go through with the camera companies to get them unlocked. After we unlock these cameras awe can go ahead and move forward to give other venders the make and model to get some quotes to upgrade the Bus Garage security camera systems.

Meeting with ComSource next week on the 21<sup>st</sup> to discuss new network goals and a more reliable network system. These will include upgrading the core in the data center to make it redundant should anything goes down south. Currently the system is not redundant and needs to be. We will also be discussing making the wireless access point's strength stronger and reliable. This will require upgrading the access points and controllers. Our plan is to also move to the cloud to make managing the wireless system and other network nodes effortless.

Waiting for ComSource to give us the completion of the Alert system project before we can move forward to discuss how we want the alerts to be configured on the speakers.

Total number of WEB HELP DESK tickets completed were 62 tickets. Some of the tickets were small fires we had to put out. Minor fixes when school starting another year. A majority of the tickets were printer issues that need to have Ed&Ed to resolve.

*Jg* 9-13-23

DOLGEVILLE CSD

Appropriation Status Summary Report By Function From 7/1/2023 To 8/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	27,975.00	0.00	27,975.00	448.40	11,727.80	15,798.80
1040	DISTRICT CLERK *	23,823.00	0.00	23,823.00	3,629.11	0.41	20,193.48
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	0.00	209,956.00	33,094.82	0.00	176,861.18
1310	BUSINESS ADMINISTRATION *	283,212.92	0.00	283,212.92	33,785.39	70,748.05	178,679.48
1320	AUDITING *	20,000.00	0.00	20,000.00	10,000.00	10,000.00	0.00
1325	TREASURER *	26,080.08	0.00	26,080.08	4,012.32	0.00	22,067.76
1330	TAX COLLECTION *	10,450.00	0.00	10,450.00	1,800.00	2,295.00	6,355.00
1380	FISCAL AGENT FEE *	15,100.00	0.00	15,100.00	0.00	15,100.00	0.00
1420	LEGAL *	30,000.00	500.00	30,500.00	6,703.54	23,296.46	500.00
1620	OPERATION OF BUILDING *	980,508.00	0.00	980,508.00	131,348.13	252,925.72	596,234.15
1621	MAINTENANCE OF BUILDING *	104,959.00	0.00	104,959.00	10,706.31	16,881.58	77,371.11
1670	CENTRAL PRINTING & MAILING *	40,001.00	0.00	40,001.00	3,513.79	35,194.21	1,293.00
1910	UNALLOCATED INSURANCE *	127,707.00	0.00	127,707.00	101,455.00	12,408.00	13,844.00
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	59,875.00	495,330.92	14,299.08
2020	SUPERVISION - REGULAR SCHOOL *	378,469.15	0.00	378,469.15	57,849.80	1,708.47	318,910.88
2070	IN-SERVICE TRAINING - INSTRUCTION *	58,319.36	0.00	58,319.36	0.00	50,318.47	8,000.89
2110	REGULAR SCHOOL *	5,623,459.64	0.00	5,623,459.64	46,335.15	612,168.15	4,964,956.34
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,518,496.70	0.00	2,518,496.70	39,174.57	1,073,212.37	1,406,109.76
2280	BOCES CAREER & TECH *	361,584.00	0.00	361,584.00	0.00	361,584.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	193,488.00	0.00	193,488.00	463.64	78,818.59	114,205.77
2630	COMPUTER-ASSISTED INSTRUCTION *	564,647.00	5,806.01	570,453.01	43,177.63	274,883.81	252,391.57
2810	GUIDANCE - REGULAR SCHOOL *	263,784.00	0.00	263,784.00	35,958.64	16,097.48	211,727.88
2815	HEALTH SERVICES - REGULAR SCHOOL *	138,949.00	0.00	138,949.00	7,392.08	10,604.79	120,952.13
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,702.00	0.00	138,702.00	10,941.05	0.00	127,760.95
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	76,478.00	0.00	76,478.00	0.00	6,658.40	69,819.60
2850	CO-CURRICULAR ACTIVITIES *	68,734.00	0.00	68,734.00	840.48	0.00	67,893.52
2855	INTERSCHOLASTIC ATHLETICS *	297,334.05	0.00	297,334.05	9,777.31	16,262.37	271,294.37
5510	DISTRICT TRANSPORTATION SERVICES *	416,542.10	0.00	416,542.10	66,483.56	124,464.83	225,593.71
5530	GARAGE BUILDING *	453,014.00	0.00	453,014.00	24,774.62	7,299.22	420,940.16
8070	CENSUS *	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	5,121,932.00	0.00	5,121,932.00	781,722.68	2,661,077.60	1,679,131.72
9700	DEBT SERVICE **	2,122,558.00	0.00	2,122,558.00	0.00	0.00	2,122,558.00
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	1,525,263.02	6,241,066.70	13,629,587.29

**DOLGEVILLE CSD**

**Revenue Status Report By Function From 7/1/2023 To 8/31/2023**

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	4,724,146.57	-100,931.57
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	0.00	5,050.00
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	67,606.56	-58,606.56
A 2413	RENTAL OF REAL PROPERTY, BOCES	7,500.00	0.00	7,500.00	0.00	7,500.00
A 2650	SALE OF SCRAP AND EXCESS	0.00	0.00	0.00	75.00	-75.00
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	6,248.00	-6,248.00
A 2770	MISCELLANEOUS-UNCLASSIFIED	12,000.00	0.00	12,000.00	232.00	11,768.00
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	0.00	10,640,434.00
A 3101.1	EXCESS COST AID	2,176,742.00	0.00	2,176,742.00	4,424.00	2,172,318.00
A 3102	LOTTERY AID	1,509,140.00	0.00	1,509,140.00	0.00	1,509,140.00
A 3102.1	VLT LOTTERY AID	481,378.00	0.00	481,378.00	0.00	481,378.00
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	1,538.66	10,250.34
	<b>Grand Totals:</b>	<b>21,261,920.00</b>	<b>0.00</b>	<b>21,261,920.00</b>	<b>5,365,660.93</b>	<b>15,896,259.07</b>

# DOLGEVILLE CENTRAL SCHOOL

38 Slawson Street  
Dolgeville, NY 13329  
Superintendent – Joseph J. Gilfus



August 31, 2023

To: Dolgeville Central School District Board of Education  
Re: Revisions to the 2023-34 School Year Calendar for Staff Professional Development

Dear BOE Members:

I am requesting the following revisions to the 23-24 School Year Calendar for the purpose of providing our faculty and staff with the following professional development opportunities:

- **Tuesday, October 31, 2023:** Half Day with dismissal of 11:30 a.m. to conduct mandatory bus drills, and to provide time for promoted SOAR (Supportive Community - Open Mind- Accepting Everyone - Respect for All) professional development and training. This training will begin at 12:35 p.m. and finish at 2:40 p.m. The training is being co-sponsored by Connected Community Schools. We used Halloween as an early release day for professional development, which was well received.
- **Thursday, November 9, 2023:** Full Day Superintendent's Day to provide time for faculty and staff to participate in the first of two 2-hour training sessions with the Daneli Partners, as well as two additional blocks of building level targeted trainings; including curriculum development. In all, each member of our faculty and staff will participate in **three** separate 2-hour training sessions (totalling 6 hours).

Also, on this date, our Transportation Department, Teaching Assistants, Teacher Aides, Monitors, and Bus Monitors will participate in a full day (6 hour) CPI Training (Crisis-Prevention-Intervention). We feel this training is extremely important for our staff that work directly with our children.

The requested date is prior to Veteran's Day, Friday, November 10, 2023.

- **February 16, 2024:** Half Day with dismissal of 11:30 a.m. to provide time for faculty and staff to participate in the second of two 2-hour training sessions with the Daneli Partners. This training will include **three (3)** Daneli Partner Team Members working with **three (3)** groups of faculty and staff members, from 12:30 p.m. to 2:45 p.m.

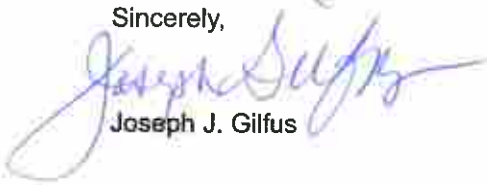
The requested date is prior to our February break (February 19-23).

(over)



Thank you for your consideration and support. Please know that I attempt to finalize dates the best I can in advance, but there are times it simply doesn't work timing wise. Coordinating these important trainings, etc., are a challenge at times, but it is well worth it. Also, please know that our mandated minimum hours for each level (990 - Secondary) and (900 - Elementary) will not be compromised.

Sincerely,



Joseph J. Gilfus

# DOLGEVILLE CENTRAL SCHOOL ACADEMIC CALENDAR 2023-2024

## SEPTEMBER 2023

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

Students: 17    Staff: 19

## OCTOBER 2023

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

Students: 21    Staff: 21

## NOVEMBER 2023

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

Students: 18    Staff: 18

## DECEMBER 2023

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

Students: 15    Staff: 15

## JANUARY 2024

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

Students: 20    Staff: 20

Adopted by BOE 4-18-2023

Total Days: Student 180 | Staff 185

### KEY

- Regents & State Exams —
- Parent/Teacher Conferences { }
- School Not in Session □
- Supt. Conference Days [ ]
- Early Release of Students /

### SEPTEMBER 2023

- 4 Labor Day
  - 5-6 Supt. Conference Days
  - 7 First Day of School
- ### OCTOBER 2023
- 9 Columbus Day
  - 25 Student ½ Day - Supt. Conf. Day
  - 31 Student ½ Day - Supt. Conf. Day

### NOVEMBER 2023

- 9 Supt. Conference Day
- 10 Veterans Day
- 20-21 Student ½ Day - P/T Conf.
- 22-24 Thanksgiving Recess

### DECEMBER 2023

- 22-29 Winter Recess

### JANUARY 2024

- 1-2 Winter Recess
- 15 Martin Luther King Jr. Day
- 23-25 Regents & Midterms
- 26 Student ½ Day - Supt. Conf. Day

### FEBRUARY 2024

- 16 Student ½ Day - Supt. Conf. Day
- 19-23 Mid-Winter Recess

### MARCH 2024

- 15 Student ½ Day - P/T Conf.
- 29 Spring Recess

### APRIL 2024

- 1-5 Spring Recess
- 23-26 3-8 ELA Assessments

### MAY 2024

- 7-10 3-8 Math Assessments
- 27 Memorial Day

### JUNE 2024

- 14 Regents
- 17-18 Regents
- 19 Juneteenth
- 20-21 Regents
- 24-25 Regents
- 24-25 Elementary ½ Day
- 26 Regents Rating Day
- 26 Supt. Conference Day

## FEBRUARY 2024

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

Students: 15    Staff: 16

## MARCH 2024

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

Students: 19    Staff: 20

## APRIL 2024

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

Students: 17    Staff: 17

## MAY 2024

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

Students: 22    Staff: 22

## JUNE 2024

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

Students: 16    Staff: 17

Revised and Updated by BOE:

8-15-2023, 9-17-2023

Draft

# **CHANGES TO 2023-2024 BOE MTG. CALENDAR**

## **Regarding Committee Meetings / BOE Presentations**

### **Committee Meeting changes:**

1. Transportation Committee **will NOT** meet on 10/17/2023 due to conflict w/New Staff Reception
2. Transportation Committee will meet on 11/21/2023 instead and IT committee will be rescheduled.
3. Instructional Technology Committee will meet on 12/19/2023 and District C of C / Athletic C of C will be rescheduled.
4. District Code of Conduct/Athletic Code of Conduct will be added to 3/19/2024 and will join Policy Manual Committee.

### **BOE Presentation changes:**

1. Connected Community Schools presentation **will not** be on 11/21/2023 and has been rescheduled to 1/16/2024.
2. The Elementary presentation **will not** be on 12/19/2023 and has been rescheduled to 11/21/2023.
3. The School Psychologists and Social Worker will do a presentation on 12/19/2023.

Adopted 5/17/2023

Updated 6/20/2023, 7/18/2023

UPDATED 9/19/2023

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

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


All Committee Meetings are also included on the calendar below.

<b>DATE</b>	<b>TYPE MEETING</b>	<b>LOCATION</b>	<b>PRESENTATION</b>
Wed. July 12, 2023	Reorganization Mtg.	HS Library	
July 18, 2023	Regular Meeting	HS Library	
August 15, 2023	Regular Meeting	HS Library	
September 19, 2023	Audit/Finance Mtg.	5:00 HS Library	
September 19, 2023	Regular Meeting	HS Cafeteria	West & Co. Auditors
October 11, 2023	Audit/Finance Mtg.	6:00 HS Library	
October 17, 2023	Regular Meeting	HS Cafeteria	New Staff Reception 5-6:00 School Board Recognition
November 21, 2023	Transportation	5:00 HS Rm. 173	
November 21, 2023	Regular Meeting	HS Cafeteria	Elementary
December 19, 2023	Inst. Technology	5:00 HS Rm. 173	
December 19, 2023	Regular Meeting	HS Cafeteria	Psychologists/Social Worker
January 16, 2024	Facilities/Bldg. Projects	5:00 HS Rm. 173	
January 16, 2024	Regular Meeting	HS Cafeteria	Connected Community Schools
February 7, 2024	Audit/Finance Mtg.	6:00 HS Library	
February 13, 2024	Health & Safety Mtg.	5:00 HS Rm. 173	
February 13, 2024	Regular Meeting	HS Cafeteria	Budget Presentation
March 19, 2024	District C of C Mtg. Athletic C of C Mtg. Policy Manual Mtg.	5:00 HS Rm. 173	
March 19, 2024	Regular Meeting	HS Cafeteria	Budget Review/Direction
April 10, 2024	Audit/Finance Mtg.	6:00 HS Library	
April 16, 2024	Food Service Mtg.	5:00 HS Rm. 173	
April 16, 2024	Regular Meeting	HS Cafeteria	Tenure Celebration
Wed. April 17, 2024	Special Meeting	HS Cafeteria/ Auditorium	Top Senior Reception BOCES Budget Vote
May 14, 2024	Special Meeting	Auditorium	Budget Hearing
May 21, 2024	Special Meeting	HS Cafeteria	Budget Vote / Results
Wed. May 22, 2024	Regular Meeting	HS Cafeteria	
June 18, 2024	Regular Meeting	HS Cafeteria	

Kathryn Ferguson  
Assistant Superintendent for Instructional Services

315.867.2007  
Fax: 315.867.2024  
kferguson@herkimer-boces.org  Creating Opportunities  
for Growth

To: Joe Gilfus

From: Kati Ferguson, Assistant Superintendent for Instructional Services 

Date: September 13, 2023

RE: APPR Recertification

Thank you for attending the APPR Recertification session on September 12, 2023. This training was provided by Herkimer Fulton Hamilton Otsego BOCES.

This training completes the requirement for your Board of Education to certify you as an Administrative and Teacher Lead Evaluator under Education Law §3012-d for the school year 2023-2024.

cc: Joe Gilfus


/vjd

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

352 Gros Boulevard **HERKIMER** **FULTON**  
Herkimer, NY 13350 **HAMILTON** **OTSEGO**


Kathryn Ferguson  
Assistant Superintendent for Instructional Services

315.867.2007  
Fax: 315.867.2024  
kferguson@herkimer-boces.org



Creating Opportunities  
for Growth

To: Bridgett Manley

From: Kati Ferguson, Assistant Superintendent for Instructional Services 

Date: September 13, 2023

RE: APPR Recertification

Thank you for attending the APPR Recertification session on September 12, 2023. This training was provided by Herkimer Fulton Hamilton Otsego BOCES.

This training completes the requirement for your Board of Education to certify you as a Teacher Lead Evaluator under Education Law §3012-d for the school year 2023-2024.

cc: Joe Gilfus

/vjd


# DOLGEVILLE CENTRAL SCHOOL BUSINESS OFFICE

## RESOLUTION: Standard Workday for ERS Employees

Be it Resolved that the Board of Education of the Dolgeville Central School District, Location Code 72109, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employee's Retirement system based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Positions	SWD
1:1 AIDE	7
AUTO MECHANIC	8
AUTO MECHANIC HELPER	8
BUILDING MAINTENANCE MECHANIC	8
BUILDING MAINTENANCE WORKER	8
BUS MONITOR	6
BUSINESS MANAGER	7
CLEANER	8
CONFIDENTIAL SECRETARY/DISTRICT	7
COOK	6
DRIVER/CLEANER	8
FOOD SERVICE DIRECTOR	7
GRANDSKEEPER	8
INTERNAL CLAIMS AUDITOR	7.5
MICRO COMPUTER AUDIO VISUAL EQ	7
OCCUPATIONAL THERAPIST	7
OFFICE ASSISTANT	7
PERSONNEL CLERK	7
SCHOOL NURSE	7
SENIOR ACCOUNT CLERK/DISTRICT	7
TRANSPORTATION SUPERVISOR	8
TYPIST	7

Respectfully submitted,

Jessica Radley   
Business Manager

**Memorandum of Agreement  
by and between  
Dolgeville Central School District  
and  
CSEA Local 1000, AFSCME AFL-CIO  
Dolgeville Central School District Unit #7109-00  
Herkimer County Local 822**

This Memorandum of Understanding (MOA) is made by and between Dolgeville Central School District ("the District") and the CSEA Local 1000 AFSCME AFL-CIO Dolgeville Central School District Unit #7109-00, Herkimer County Local 822 ("CSEA") hereinafter collectively referred to as the "parties".

**WHEREAS**, the District and CSEA entered into a collective bargaining Agreement dated July 1, 2023 -- June 30, 2027 (collectively hereinafter referred to the "CBA"); and

**WHEREAS** during negotiations, the Parties agreed to change timelines in the Grievance procedure. Throughout the drafting and printing process, some timelines were not changed.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth, the mutual benefits expected to be derived from the performance thereof and other good and valuable consideration the parties agree as follows:

1. Article IX, section 9.2- Steps, shall be amended to read:

**Step 1:** The employee or CSEA shall present the grievance in writing to their immediate supervisor not more than twelve (12) working days after the date on which the grievance occurred. The immediate supervisor shall reply in writing within seven (7) working days.

**Step 2:** In the event such problems or questions are not successfully resolved or answered at Step 1 of this procedure, the **employee(s)** or CSEA shall present the same in writing to the Superintendent within five (7) working days.

The Superintendent shall reply in writing of their answer within seven (7) working days.




**Step 3:** In the event the problem is not resolved in Step 1 or Step 2, the employee(s) or CSEA may submit a grievance to the Board of Education within seven (7) working days. The Board of Education shall render a decision in writing within five (7) working days after the board meeting review.

**Step 4:** In the event the problem is not resolved in Step 3, the CSEA may appeal the grievance to arbitration. The CSEA will notify the District Superintendent, within twelve (12) working days of the receipt of the Step 3 response of its intent to proceed to arbitration. Arbitration will be in accordance with the voluntary arbitration rules of the procedure of the New York State Public Employment Relations Board. The costs of the services and any related expenses of the arbitrator, excluding the initial filing fee, will be borne equally by the parties. The initial filing fee shall be paid by the party who files for the arbitration. Each party will bear the cost of preparing and presenting its own case. The arbitrator's decision shall be binding on both parties. The arbitrator shall have no authority to determine any other issues not so submitted and shall have no power to add to, subtract from, or modify the terms of provisions of this Agreement.


2. This Memorandum of Agreement constitutes the entire agreement and understanding between the parties on the issue addressed herein and supersedes all prior agreements or understandings, whether written or oral. The parties acknowledge that no representation, promise, inducement, or statement of intention has been made by any party to this Agreement that is not embodied in this Agreement.
3. The parties herein acknowledge that during the course of resolving this matter, they were fully and fairly represented; that they had the unlimited right and opportunity to propose terms of this Agreement; that they knowingly and voluntarily entered into this Agreement, having read and fully understood its terms.
4. This Agreement does not constitute past practice, nor does it set persistent for any future Agreements.

**For District:**

  
\_\_\_\_\_  
Joseph Gilhus, Superintendent  
Date: 9-14-23

**For CSEA:**

  
\_\_\_\_\_  
Wayne Congdon, CSEA President  
Date: 9/14/23

  
\_\_\_\_\_  
Matt Spellicy, Labor Relations Specialist  
Date: 9/14/23

# **DOLGEVILLE CENTRAL SCHOOL**

38 Slawson Street



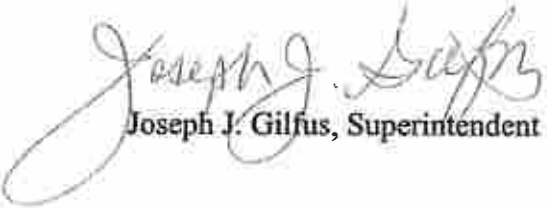
Dolgeville, NY 13329  
Superintendent – Joseph J. Gilfus

September 19, 2023

## **RESOLUTION: Benefits for Vacant Long-Term, School Year Substitutes**

Be it Resolved that the Board of Education of the Dolgeville Central School District hereby has the ability to authorize and appoint any recommended individual to a Vacant Long-Term, School Year Substitute, for any full school year with the intent to serve as Long Term Substitute beginning of September of any given school year, and no later than June of the same school year (of ten month). Such a vacancy and position may arise due to the shortage of staff in all areas of education, and the District's inability to secure a certified and qualified candidate. The Vacant Long-Term, School Year Substitute shall be compensated according to the position they will substitute during the school year. The Long Term, Year Long Substitute will be provided District Health Benefits similar to those found in the bargaining unit of the vacant position. Additionally, The Vacant Long-Term School Year Substitute will receive six (6) sick days and two (2) personal days for the full school year; which will not be carried past June 30 of the same school year. This resolution shall be applied, as needed, with Board approval to fill a vacant long-term school year position when no qualified and certified candidate can be secured. No term of employment is conferred by this resolution of appointment and appointed Vacant Long-Term School Year Substitute's employment may be terminated at any time.

Respectfully submitted,

  
Joseph J. Gilfus, Superintendent of Schools

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



September 19<sup>th</sup>, 2023

**Board Memo-** Combination of Dolgeville and Little Falls for a Boys' Varsity and JV Volleyball Team for the 2023-2024 winter athletic season (LF Host).

We have done this combination for the past two years.

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



September 19<sup>th</sup>, 2023

**Board Memo-** Combination of Dolgeville and Oppenheim Ephratah-St. Johnsville (OESJ) for Boys/Girls Varsity Indoor Track for the 2023-2024 winter season (Dolgeville Host).

\*They hope to have 3-5 student-athletes joining our varsity teams.

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



September 19<sup>th</sup>, 2023

**Board Memo-** The exchange of wrestling mats between John Richards and Dolgeville CSD.

\*Herkimer CSD is looking to restart their wrestling program. Dolgeville CSD purchased the green varsity Herkimer CSD mats in 2018 after their program folded. John Richards is an alumnus of Herkimer CSD and wants to exchange a newer set of mats that he owns for the prior Herkimer mats that Dolgeville CSD currently owns. His intention is to donate these mats back to Herkimer CSD.

**2023-2024**  
**EXTRACLASSROOM ACTIVITY CLUBS**  
**September 1, 2023**  
**CLUBS / ADVISORS**

<b>CLUB</b>	<b>ADVISOR(S)</b>
Class of 2024 – Senior Class	Diane Wagar / Pat Gracey
Class of 2025 – Junior Class	Audra Ashley
Class of 2026 – Sophomore Class	Brandi Mosenthin
Class of 2027 – Freshman Class	Brandi Mosenthin
Amnesty International Club	Arianna Marucci
Art Club	Lisa Rohacek
Art Club (Jr. High School) – (new 10/19/21)	Floretta Prestigiacomio
Battle of the Books Club	Jessica Bladec – High School Jessica Bladec – Jr. High School
Colorguard	Jennifer Smith
DCS Horticulture Collective	Floretta Prestigiacomio
GSA Club (Gay Straight Alliance)	Kristofer Kirkpatrick
High School Student Council High School Student Council Scholarship Fund	Floretta Prestigiacomio / Lisa Rohacek
Instrumental Club	KC Wolford (unpaid position)
National Honor Society	James Simpson
National Jr. Honor Society	Sarah Flint-Rados
Outdoor Club	James Simpson / Bruce Risley (unpaid position)
Spanish Club	Elba Nash
Theater Club	Diane Wagar
Writers' Guild	Diane Wagar
Yearbook Fund	Amy Murphy – Financial Sarah Flint-Rados – Editorial

Good afternoon, District Clerks!

***This is a reminder to register your voting delegate to the New York State School Boards Association's Annual Business Meeting! If you have already done so and your delegate has received their confirmation email, please ignore this email.***

The New York State School Boards Association's Annual Business Meeting will be held **virtually Monday, October 16th at 4pm**. As a member of NYSSBA, your board is entitled to have a representative participate in the meeting and vote on all proposed resolutions and bylaw amendments, as well as the election of NYSSBA officers. The Proposed Resolutions Booklet will be distributed on September 5th, and can be found on our NYSSBA [Resolutions and Position Statements](#) website when it is published:

**Selection of the voting delegate is up to the board of education. Qualifications for being a voting delegate are:**

- The individual must be a member of the board of education or BOCES of a NYSSBA member board.
- Must be able to attend Voting Delegate Orientation on 10/5 at 12pm or 10/11 at 4pm or view the recording.
- The individual must be able to attend the Business Meeting virtually on **Monday, October 16 at 4:00 p.m.**
- **Delegates** do not need to register for the full NYSSBA Convention to participate as they are two separate NYSSBA events.

***Registration of the voting delegate is required to participate in the Business Meeting. Any information previously shared with NYSSBA regarding the status of your board's voting delegate does not constitute registration. Please only register the delegate, NOT the alternate.***

To register your delegate, please follow the registration link below and complete the following steps:

1. Enter the requested information
2. Click submit.
  1. You will receive a confirmation email once registration has been completed



**Fwd:**

1 message

*Rural Schools Assn.***Joseph Gilfus** <jgilfus@dolgeville.org>

Tue, Sep 5, 2023 at 3:05 PM

To: Board of Ed &lt;boardofed@dolgeville.org&gt;

Cc: Sandra Allen &lt;SAllen@dolgeville.org&gt;, Jessica Radley &lt;jradley@dolgeville.org&gt;

Good afternoon,

Here is the literature on the Rural Schools Association. We have not participated since my time and I'm not convinced of whether we will benefit by joining. Additionally, there has not seemed to be interest in attending their conference(s) since my time here; other than Mr. Maxwell speaking to the RSA during the final year of his tenure at DCS. This can be a topic to discuss on September 19th as well, among the 7 of you.

Thank you,

Joe

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

From: &lt;copier@dolgeville.org&gt;

Date: Tue, Sep 5, 2023 at 2:55 PM

Subject:

To: &lt;jgilfus@dolgeville.org&gt;

-----  
TASKalfa 3553ci  
[00:17:c8:b1:8b:67]  
-----**Joseph Gilfus**

Superintendent of Schools

Dolgeville CSD

[jgilfus@dolgeville.org](mailto:jgilfus@dolgeville.org)

315-429-3155 ext. 3500 (o)

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MAILING ADDRESS  
P.O. Box 739 • Canandaigua, NY 14424

OFFICE ADDRESS  
24 Century Hill Drive - Suite 200-A • Latham, New York 12110

TEL: 518.750.4223 | FAX: 607.254.2896 | EMAIL: [rsa@rsany.org](mailto:rsa@rsany.org) | WEB: [www.rsany.org](http://www.rsany.org)

Dear Rural School Leader,

Membership in your Rural Schools Association is vital, not only in providing you and your district with the kind of assistance, information, training and advocacy required to effectively lead your district but in ensuring that your interests are heard by government. Let's face it, with rural population decline there are fewer legislators representing our rural communities and they are often represented by minority party members incapable of carrying rural educational needs to decision makers. Your RSA overcomes that impediment by working in a bipartisan manner, building lasting and **productive** relationships with leaders and in advising them of the implications of proposals on rural education.

We can't do that for you without your support and participation. State and federal leaders need to know that we represent you. It makes them care because their constituents are affected. It works. If you **remember** last year when all Save Harmless districts **received** a 2% Foundation Aid Increase (except for rural districts -that received a 3% increase.) That was because your RSA relayed the significant disparities and varying needs of our rural schools. Period. We need all rural schools to be members if we are to continue to convince leaders of the need to act with you in mind.

We are entering a time of tremendous change. With a Congress bent on cutting **programs** and a state legislature that has fully funded a now outdated formula, our state and federal governments will be creating new approaches to funding. Without your membership, RSA will be unable to provide the **advocacy** in both Washington and Albany that will be required to champion rural school issues. Simply put, if our declining enrollment is allowed to continue as the primary factor in setting aid calculations, rural schools will see significant aid reductions. That simply can't happen.

There are other benefits to membership of course. Our tremendous Summer and Winter Conferences are the only professional development opportunities available that specifically target rural needs and rural perspectives. Our analysis of the state budget, our monthly newsletter bringing you the most relevant and timely information and our immediate alerts when events affect rural schools is vital to your ability to plan, react and effectively steer your district to excellence. Our statewide rural issues forums allow us to hear directly from you. Our Student video Contest provides your **students** the opportunity to showcase creativity and proficiency, while often awarding them more than the amount of membership! Please join your fellow rural districts; don't let them bear the weight of your share of the only effort championing the issues facing our rural districts. Through sound stewardship, dues have been maintained at the usual rate (for several years now, despite rising costs.) They are a pittance compared to other associations and they are the only ones directed at rural school needs. Please help make sure rural schools and rural issues are addressed.

All the best,

David A. Little, Esq.  
Executive Director

David Brown  
Chair, Membership Committee



# WHY SHOULD YOU JOIN **RSA**?

For nearly 50 years, your Rural Schools Association has been partnering with our state's small and rural districts to provide everything you need to make efficient and *effective* use of your resources. In a world where every type of school district seems to need a champion, RSA is answering the call.



## ADVOCACY

New York State's rural *communities* consistently face serious challenges, from population and job development to school staff recruitment, to funding and loss of legislative representation. RSA has become an insightful, powerful voice on your behalf. From systemic issues like funding and staffing to individual district challenges like enrollment loss and shared services, your RSA is proud to consistently *provide* knowledge, research, and the rural voice to our increasingly urban-centric state leadership.



## PROFESSIONAL DEVELOPMENT

From our popular Cooperstown Summer Conference to our upcoming statewide regional rural school issues forums, your RSA listens and provides the training, discussions and perspective needed to create sound policy in Albany and Washington, as well as the very best and most easily implemented ideas at your local district level. We hold events throughout the state, attend regional and national events to stay on top of the latest trends, and are always available to come to you when you have a need.



## INFORMATION

Your RSA partners with higher education and helps run the National Rural Education Association and its advocacy arm, the NRE Advocacy Coalition. We also help lead rural-focused, dynamic coalitions like the ones supporting the Farm to School program and Community Schools efforts. We work to gather the most insightful, relevant, and helpful information for members. If there's a new idea, a promising practice, or a new approach to intractable problems, we'll make sure you know ASAP.



## SERVICE

Your RSA has top-notch staff with immense experience and who excel at specifically addressing rural school challenges. You won't find anyone more capable, more focused, or more honed in to the issues you face each day. From hurdles like past due state aid, shared services, or helping with State Education Department interactions, your RSA is your partner and your champion. Our job is to help make yours easier, and with decades of proven results behind us, we encourage you to see how we can help your district.



## YOU AND YOUR RURAL SCHOOLS ASSOCIATION: THE **BEST** \$850 YOU CAN SPEND ON YOUR DISTRICT'S KIDS!

For detailed membership information, please contact us by phone at (518) 750-4223 or by email at [rsa@rsany.org](mailto:rsa@rsany.org) and we'd be happy to share all the benefits and advantages!


# DOLGEVILLE CENTRAL SCHOOL

Jessica Radley  
38 Stawson Street  
Dolgeville, New York 13329

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

## MEMO

TO: Board of Education

FROM: Jessica Radley 

DATE: 8/28/2023

RE: Change to M&T Bank collateral custodian for uninsured deposits

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Please find the attached letter from M&T bank notifying the District that the custodian that holds the District's collateral for our uninsured deposits will be changing from The Bank of New York Mellon (BNYM) to Wilmington Trust.

The agreement with Wilmington Trust will be the same as the one we are currently using with BNYM.

Please let me know if you have any additional questions or concerns.

Thank you.



Date: August 15, 2023

To:

Re: Municipal / Public Deposit Collateral –

Dear Valued Client:

Please accept this letter as notification of a planned change in the custodian that holds collateral for your uninsured deposits at M&T Bank (“M&T”) that we discussed in our recent meeting. This change is described in more detail below.

As you know, The Bank of New York Mellon (BNYM) currently serves as custodian for securities that M&T Bank pledges as collateral for your uninsured deposits pursuant to a tri-party agreement between BNYM, M&T Bank, and your entity/agency. In the interest of improving your customer experience and enhancing transparency and reporting capabilities, M&T plans to begin using its affiliate, Wilmington Trust, N.A (WTNA), to hold the collateral pledged for your uninsured deposits. M&T asks that you sign the one-page agreement to allow WTNA to serve as collateral custodian with the *same terms as your current triparty agreement*, and that you also execute a joint notice and instruction, that you and M&T will send to BNYM to terminate the existing tri-party agreement and direct that the collateral be moved to WTNA.

**IMPORTANT NOTE:** Before, during, and after this change, your uninsured deposits will continue to be collateralized as they always have been, according to the terms of our agreement and past practices with you. We are simply planning to change the identity of the custodian of this collateral, with your agreement.

WTNA has agreed that it will perform custody services on the same terms as provided for under your existing tri-party agreement. As a result, WTNA can step into the role of custodian when you enter into a new contract with M&T Bank and WTNA on precisely the same terms as your existing tri-party agreement with the Bank and BNYM. Again, the new agreement will be substantively the same as your current agreement with only minor conforming changes in the agreement necessitated by the change in custodian to WTNA.

# M&T Bank

In conclusion, please find additional information in the attached Exhibits. Your M&T Bank relationship manager will contact you shortly with additional information regarding this development. Additionally, WTNA will establish several learning Webex seminars to discuss the transition, ongoing service and available features associated with the new service.

Manufacturers and Traders Trust Company

Carol Dalton  
EVP  
M&T Bank – Government Banking Division  
(410) 244-4993  
[cdalton@mtb.com](mailto:cdalton@mtb.com)



**WILMINGTON  
TRUST**

**New Third Party Custodian Agreement**

This New Third Party Custodian Agreement (the “Agreement”) is entered into this \_\_\_ day of \_\_\_\_\_, 2023\_ (the “Agreement Effective Date”), by and among Manufacturers and Traders Trust Company (“Bank”), the Depositor listed on the signature page hereof, the “Depositor”), and Wilmington Trust, National Association (“Custodian”).

**WHEREAS**, Bank and Depositor are parties to a certain Third Party Custodian Agreement (as amended) with The Bank of New York Mellon as the third contracting party, acting as Custodian thereunder (the “Existing Custodian”), a true and correct copy of which is attached as Exhibit A hereto (the “Existing Tri-Party Agreement”); and

**WHEREAS**, Bank, Depositor, and Custodian have agreed that, with respect to any assets identified by Depositor and Bank to Custodian as assets over which Depositor and Bank would like for Custodian to serve as such, and which are acceptable to Custodian, any and all such assets shall be held under and pursuant to the terms of a new agreement, to be formed between Depositor, the Bank, and Custodian, on precisely the same terms as the Existing Tri-Party Agreement, but for the wholesale replacement of the Existing Custodian with the Custodian as the “Custodian” thereunder (as more fully defined hereinafter and referred to as the “New Tri-Party Agreement”).

**NOW THEREFORE**, intending to be legally bound hereby, the parties hereto do hereby agree as follows:

1. Formation of New Tri-Party Agreement. The parties hereby agree that, effective on and as of the Agreement Effective Date, the New Tri-Party Agreement is hereby formed, on precisely the same terms as the Existing Tri-Party Agreement, with the following changes:
  - a. Replacement of Custodian. Any and all references to “Custodian” under the New Tri-Party Agreement shall be to the Custodian hereunder, and NOT to the Existing Custodian.
  - b. Notices. Notices to Custodian under the provisions of Section 7 of the Existing Tri-Party Agreement shall be sent instead, under the New Tri-Party Agreement, to the addresses listed on the signature page hereto, in the case of Custodian, with a copy to:

Wilmington Trust, National Association  
Legal Support – ICS

\_\_\_\_\_  
\_\_\_\_\_



**WILMINGTON  
TRUST**

- c. Assets. Assets held in custody under the terms of the New Tri-Party Agreement shall be as identified by Depositor and Bank to Custodian, from time to time, as assets over which Depositor would like for Custodian to serve as such, and which are acceptable to Custodian.

(as so modified in (a), (b), and (c), the "New Tri-Party Agreement").

2. Defined Terms. Terms used as defined terms in this Agreement but which are not otherwise defined herein, shall have the meanings ascribed thereto in the New Tri-Party Agreement.
3. Governing Law; Venue. This Agreement shall be construed in accordance with the substantive laws of the State of New York, without regard to conflicts of laws principles thereof. Bank, Depositor and Custodian hereby consent to the jurisdiction of a state or federal court situated in New York in connection with any dispute arising hereunder. Bank, Depositor and Custodian hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection which it may now or hereafter have to the laying of venue of any such proceeding brought in such a court and any claim that such proceeding brought in such a court has been brought in an inconvenient forum. Bank, Depositor and Custodian each hereby irrevocably waives any and all rights to trial by jury in any legal proceeding arising out of or relating to this Agreement.

**[SIGNATURES ON NEXT PAGE]**





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**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized, as of the day and year first above written.

Dolgeville Central School District

By: Jessica Radley

Name & Title: Jessica Radley, Business Manager Name & Title: \_\_\_\_\_

Address: 38 Slawson Street Address: \_\_\_\_\_

Dolgeville, NY 13329 \_\_\_\_\_

Phone: 315.429.3155 Phone: \_\_\_\_\_

Email: [jradley@dolgeville.org](mailto:jradley@dolgeville.org) Email: \_\_\_\_\_

Manufacturers and Traders Trust Company

By: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Wilmington Trust, National Association

By: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



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Exhibit A

[See Attached]