

DOLGEVILLE CENTRAL SCHOOL
Dolgeville, NY 13329



July 18, 2023

Regular Meeting

James A. Green School

PRESENT:

ABSENT:

OTHERS PRESENT:

PRESIDING OFFICER:

S. Hongo, President

None

J. Gilfus

Scott Hongo, President

J. Williams, V.Pres.

C. Chrisman

J. Schmid

M. Primeau

C. Williams

B. Manley

J. IZZO - Arr @ 6:48 pm

J. Radley

T. Rutkowski - Left @ 7:11 pm/Returned @ 7:14 pm

J. Fredericks

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 Ms. C. Williams, second by Mrs. J. Williams, to approve the minutes of July 12, 2023 (reorganization meeting), as presented.

Approve
Minutes
7/12/2023

Ayes All – Motion Carried 6:0

*Rough
DRAFT*

CORRESPONDENCE

- a. School Board Institute – The following certificates were presented:
Jonathan Fredericks – New School Board Training I & II
Jonathan Fredericks – Fiscal Oversight Training I & II
- b. Thank you note from the Girl Scouts for bus transportation from their trip to Cooperstown.
- c. Notice of Project Inducement from Herkimer County Industrial Development Agency dated 6/2/23

Correspond.

FINANCIAL

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

Approve
Financials

That General Fund Schedule #A-80 in the sum of \$165,768.83; General Fund Schedule #A-82 in the sum of \$1,359,677.15; School Lunch Fund Schedule #C-14 in the sum of \$6,796.43 and Special Aid Fund Schedule #F-11 in the sum of \$1,200.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill (June 30, 2023).

Approve
Payment of
Warrants
6/30/2023

That General Fund Schedule #A-2 in the sum of \$97,797.71; General Fund Schedule #A-3 in the sum of \$100,586.58; School Lunch Fund Schedule #C-1 in the sum of \$3,078.22; and Capital Fund Schedule #HB-1 in the sum of \$39,605.00 be approved and ordered paid pursuant to review of claims auditor, Jacqueline Hill.

Approve
Payment of
Warrants

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

Treas. Rept.
6/2023

To accept the 4th Quarter Extraclassroom Report for school year 2022-2023 as presented and to accept the Year End Extraclassroom Report for school year 2022-2023 as presented.

Acpt. 4th Q.
& Year End
Extraclass.
Reports

To approve the School Lunch Budget for school year 2023-2024 as attached.

Appr. School
LunchBudget

Ayes All – Motion Carried 6:0

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:

- We are working diligently on recruiting new staff and are making good progress.
- The DEI Team has been working again with Dr. Eva Jones and they have developed some monthly themes for students/staff for the new school year. The DEI Team is also working on rebranding the group name.

Buildings & Grounds Report – Mrs. Radley – Attached

Build/Grounds

Fire Inspection – Mr. Gilfus

The district’s annual fire inspection conducted on June 29, 2023 went very well. No violations were found.

Fire Inspection

Transportation Report – Mr. Stack – Attached

Transport.

Food Service Report – Mr. Dupuis – Attached

Food Serv.

Ms. Izzo entered the meeting at 6:48 p.m.

Mrs. J. Williams left the meeting at 6:55 p.m.

Mrs. J. Williams returned to the meeting at 6:58 p.m.

DRAFT

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

Technology

Revenue Analysis/Expenditure Analysis Reports for June, 2023 – Mrs. Radley – Attached

Rev/Expend.

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

Accpt. Bldg. Reports

Ayes All – Motion Carried 7:0

PRIVILEGE OF THE FLOOR

No public comments were heard.

Privilege of

OLD BUSINESS

Old Business

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

- The Basin work is currently on hold as underground springs have been discovered. There will be a meeting tomorrow to discuss the situation.
- Work on the Roof is scheduled to begin this week.
- The walk-through for contractors is scheduled for July 21st with an August 8th bid opening.

Capital Project Update

b. District Code of Conduct – 2nd Reading and Adoption

Motion by Ms. C. Williams, second by Ms. Izzo, to adopt the 2023-2024 District Code of Conduct as presented.

Adopt District Code of Conduct

Ayes All – Motion Carried 7:0

Mrs. Rutkowski left the meeting at 7:11 p.m.

c. Athletic Code of Conduct – 2nd Reading and Adoption

Motion by Mrs. J. Williams, second by Ms. Izzo, to adopt the 2023-2024 Athletic Code of Conduct of Conduct as presented.

Adopt Athletic Code of Conduct

Ayes All – Motion Carried 6:0

d. Revised 2023-2024 Board Meeting Calendar

Motion by Ms. C. Williams, second by Ms. Izzo, to adopt the revised 2023-2024 Board Meeting calendar as attached.

Revised 2023-2024 BOE Mtg. Calendar

Ayes All – Motion Carried 6:0

e. Equipment Disposal – Ping Pong Table

Motion by Mr. Schmid, second by Mrs. J. Williams, to declare one (1) Freizeit Marke Kettler Ping Pong Table as excess/unusable, to be removed from the Physical Education Department inventory and to be disposed of by the district.

Equipment Disposal P.E. Dept. Ping Pong Table

Ayes All – Motion Carried 6:0

f. Equipment Disposal – Peavy Amp/Mixer Amp

Motion by Ms. C. Williams, second by Mrs. J. Williams, to declare one (1) Peavy Amp/Mixer Amp as excess/unusable, to be removed from the Music Department inventory and to be disposed of by the district.

Equipment Disposal Music Dept. Peavy Amp Mixer Amp

Ayes All – Motion Carried 6:0

g. Accept Donation – Musical Instruments

Motion by Ms. Izzo, second by Ms. C. Williams, to accept the following musical instrument donations to the DCS music department made by Jack Pyle from the Estate of Jane Malin and Linda Helterline (See attached for further details):

Donations Instruments Estate of J. Malin L. Helterline

King Trumpet – Estimated value: \$200.00

Giannini 12 string Guitar – Estimated value: \$500.00

Benge Piccolo Trumpet – Estimated value: \$1,200.00

Ayes All – Motion Carried 6:0

NEW BUSINESS

a. Approve Agreement – Catholic Charities
Motion by Ms. Izzo, second by Mrs. J. Williams, to approve the Agreement between the Herkimer County Prevention Council at Catholic Charities of Herkimer County and the Dolgeville Central School District as attached for a full time Prevention Services Coordinator for the 2023-2024 school year.

New
Business

Catholic
Charities
& DCSD

Ayes All – Motion Carried 6:0

Mrs. Rutkowski returned to the meeting at 7:14 p.m.

b. Memorandum of Understanding – Perch Place, LLC
Motion by Mrs. J. Williams, second by Ms. Izzo, to approve the Memorandum of Understanding between Perch Place, LLC and the Dolgeville Central School District for the Ready For Kindergarten (R4K) Program as attached covering the period July 1, 2023 through June 30, 2024.

Perch Place,
LLC &
DCSD

Ayes All – Motion Carried 7:0

c. Financial Advisor Services Agreement – R.G. Timbs, Inc.
Motion by Ms. Izzo, second by Mrs. J. Williams, to approve the Financial Advisor Services Agreement between the Dolgeville Central School District and R.G. Timbs, Inc. as attached for the 2023-2024 school year.

R.G. Timbs,
Inc. &
DCSD

DRAFT

Ayes All – Motion Carried 7:0

d. Contract for Rental of Facilities with Herkimer BOCES for PreK Classroom
Motion by Ms. Izzo, second by Ms. C. Williams, to approve the Contract for Rental of Facilities between the Herkimer BOCES and the Dolgeville Central School District for BOCES PreK Classroom for 2023-2024 as attached.

Contract
for Rental
BOCES
PreK

Ayes All – Motion Carried 7:0

e. Agreement – Dr. Katelvn S. Warner
Motion by Ms. C. Williams, second by Mrs. J. Williams, to approve the Agreement between Dr. Katelvn S. Warner, PT, DPT and the Dolgeville Central School District for Injury Assessment Services for the 2023-2024 school year attached.

Appr. Agree.
Dr. Katelvn
S. Warner
PT Services

Ayes All – Motion Carried 7:0

f. Memorandum of Understanding with MOVAC
Motion by Ms. Izzo, second by Ms. C. Williams, to approve the Memorandum of Understanding between the Mohawk Valley Ambulance Corps (MOVAC) and the Dolgeville Central School District for Emergency Medical Services (EMS) coverage for football games for 2023-2024 as attached.

Approve
MOU
MOVAC

Ayes All – Motion Carried 7:0

g. Memorandum of Agreement – District Newsletter/District Calendar and Guide
Motion by Ms. Izzo, second by Ms. C. Williams, to approve the Memorandum of Agreement by and between the Dolgeville Central School District and the Dolgeville Teachers' Association dated June 27, 2023, regarding the reinstating of the Dolgeville Newsletter/District Calendar and Guide position and establishing compensation for same as attached. This memorandum of Agreement will expire on June 30, 2025.

Approve
MOA
DCSD and
DTA
Newsletter/
Calendar &
Guide

Ayes All – Motion Carried 7:0

h. District-Wide School Safety Plan for 2023-2024
This plan was presented for review and 1st Reading. The Plan will be posted to the website for a 30-day public comment period and a public hearing will be held at the August 15, 2023 meeting.

District
Wide
School
Safety Plan
2023-2024

i. BOE Committees for 2023-2024
After discussion, the board outlined a tentative list of committees and committee members for review and approval at the August BOE meeting.

BOE
Committees

j. Create 12:1:1 Special Education Positions
Motion by Ms. Izzo, second by Ms. C. Williams, upon the recommendation of the Superintendent, the Board of Education does hereby approve the creation of the following positions – 12:1:1 Special Education Teacher position, 12:1:1 Teaching Assistant position, and 12:1:1 Teacher Aide position beginning school year 2023-2024, as per attached memorandum of Superintendent dated July 18, 2023.

Create
12:1:1
Special
Education
Positions

Ayes All – Motion Carried 7:0

INFORMATION ONLY

Information
Only

- a. BOE Directory for 2023-2024
- b. Building Use Requests by outside groups approved by Superintendent
 - 1) Kathy Winkler/Pia Nichols – Use HS Kitchen Classroom – Girl Scout Meetings 11/2023 – 5/2024

- 2) Barb Allen – Use Gym 2 and Shop Area – Exceptional Senior Volleyball Tournament – 2/28/2024
- 3) Barb Allen - Use Gym 1 – Lil Acers Program – 2/2024 – 3/2024
- 4) Theresa Prestigiacomo (Dolgeville-Manheim Library) – Use Auditorium – Summer 2023 Reading Program
- 5) Gregory Gonyea, Jr. – Use Gym 1 – Grade 6 boys youth basketball 6/2023-7/2023

BOARD FORUM

Board Forum

The board members offered the following comments during Board Forum:

- The board is looking forward to the new school year
- Congratulations to all of the departments on their regents scores this year
- Welcome to Mr. Fredericks to the Board of Education
- Thank you for all of the building reports/pictures
- The guest speaker at graduation was great
- Thank you to the administration and teachers for all that they do to prepare our students
- Kudos to the students and staff working on DEI
- Thank you to the custodial staff on keeping our building/grounds looking great

EXECUTIVE SESSION

Enter Executive Session

DRAFT

Motion by Ms. C. Williams, second by Mrs. J. Williams, to enter executive session at 7:38 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 7:0

Ms. Izzo left the meeting at 8:27 p.m.

Motion by Ms. C. Williams, second by Mrs. J. Williams, to return to regular session at 8:29 p.m.

Return to Regular Session

Ayes All - Motion Carried 6:0

Ms. Izzo returned to the meeting at 8:30 p.m.

CSE/CPSE MINUTES AND RECOMMENDATIONS

CSE/CPSE Min. & Rec. 6/15/23 - 7/11/23

Motion by Mrs. J. Williams, second by Mr. Schmid, to approve the CSE/CPSE Minutes and Recommendations covering the period 6/15/2023 through 7/11/2023 as attached.

Ayes All – Motion Carried 7:0

PERSONNEL

Personnel Actions

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

To approve the non-contractual ~~appointments/assignments/stipends~~ for 2023-2024 as attached.

Non Contract Assign/Stipends

To accept the resignation of Edward Campbell as English Teacher, effective June 30, 2023.

Accpt.Resign E.Campbell English Tea.

To approve the request of Michele Leslie to rescind her announcement of retirement as bus driver effective July 12, 2023 and to continue her employment with the district, with an amended retirement date to now be effective September 30, 2024. *(The BOE had accepted her retirement effective September 16, 2023 at the April 18, 2023 BOE meeting).*

Rescind Retirement Amend Date M. Leslie

To approve the request of Lauren Vedete to withdraw her name from the extraduty appointment as Girls 7-12 Soccer Unpaid Coach for 2023-2024.

Withdraw L.Vedete Unpd.Soccer

To accept the resignation of Yolanda Nichols as Teacher Aide effective July 18, 2023 to accept a position as Teaching Assistant.

Accpt.Resign Y.Nichols TeacherAide

To approve the probationary appointment of Meghan Zaklukiewicz to the following position, replacing C. Lee:

Appr. Appt.
M. Zaklukiewicz
Math Tea.

Name: **Meghan Zaklukiewicz**
Position: Secondary Mathematics Teacher
Tenure Area: Mathematics 7-12
Type: 10 Month
Effective Date: 9/5/2023
Probationary Period: 4 Year ending 9/1/2027
Certification: Emergency COVID 19 Certificate – Mathematics 7-12 – 1/22/2022 – 1/31/2024
Salary for 2023-2024: Step 5 DTA Salary Schedule - \$48,981.00

To approve the probationary appointment of Nicholas Roby to the following position, replacing E. Campbell:

Appr. Appt.
N. Roby
English Tea.

Name: **Nicholas Roby**
Position: Secondary English Teacher
Tenure Area: English
Type: 10 Month
Effective Date: 9/5/2023
Probationary Period: 4 Year ending 9/1/2027
Certification: Initial Reissuance Certificate – English Language Arts 7-12 – 7/7/23 – 8/31/2028
Initial Reissuance Certificate – Students with Disabilities – Grades 7-12 – English 7/7/23 – 8/31/2028
Salary for 2023-2024: Step 7 DTA Salary Schedule - \$51,542.00

DRAFT

To approve the appointment of Yolanda Nichols to the following position, replacing J. Zilkowski:

Appr. Appt.
Y. Nichols
Teaching Assistant

Name: **Yolanda Nichols**
Position: Teaching Assistant
Tenure Area: Teaching Assistant
Type: 10 Month
Effective Date: 9/5/2023
Probationary Period: NA – Tenured
Certification: Teaching Assistant, Level II – 2/9/2023 – 8/31/2026
Salary for 2023-2024: Step 12 DTA Teaching Assistant Salary Schedule - \$23,674.00

To approve the appointment of Chelsea Jones to the following new position (*created at this meeting*) and to adopt the following Resolution:

Appr. Appt.
C. Jones
LT Sub

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoints Chelsea Jones as a long-term substitute to fill the position of 12:1:1 Special Education 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. Chelsea Jones shall be paid at a daily rate of \$116.25 for the first ten (10) days and then at 1/200 of Step 1 of the DTA Salary Schedule beginning the eleventh (11th) day of employment and shall be eligible for both individual and family health benefits in the Teachers' collective bargaining agreement. This resolution shall supersede any prior resolutions of the Board with respect to Chelsea Jones' appointment. No term of employment is conferred by this resolution of appointment and Chelsea Jones' appointment may be terminated at any time.

To approve the probationary appointment of Melissa Congdon to the following new position (*created at this meeting*):

Appr. Appt.
M. Congdon
Tea. Aide

Name: **Melissa Congdon**
Position: 12:1:1 Teacher Aide
Type: 10 Month
Effective Date: 9/5/2023
Probationary Period: 6 month ending 3/5/2024
Certification: NA
Salary: \$21,525.00 per CSEA Contract

To approve the following appointment adjustments to the probationary appointment of Taylor Brandow as Bus Driver (800 Hr.) (*which occurred at the 6/20/2023 BOE meeting*):

Appr. Appt.
Adjustment
T. Brandow
Bus Driver

Taylor Brandow will be replacing F. Danielski and not M. Leslie
Effective date will be 9/1/2023 and not 7/1/2023
Probationary Period will be 6 months ending on 3/1/2024 and not 1/1/2024

To approve the appointment of Carla Lyon as substitute clerical worker effective 7/1/2023.

Appr. Appt.
C. Lyon
Sub. Clerical

To approve the appointment of Brian Wilcox as District Newsletter/District Calendar and Guide Advisor for school year 2023-2024 at Step 5 @ .05 of the DTA Salary Schedule as further outlined in the attached Memorandum of Agreement between the DCSD and DTA dated June 27, 2023.

Appr. Appt.
B. Wilcox
Newsletter
Calendar

To approve the appointment of Erika Seery as summer school teacher for summer 2023.

Appr. Appt.
E. Seery
Summer Sch.

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

Appr. Appt.
Additional
Extraduty
Coaching

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

Appr. Appt.
Additional
Extraduty
Non Coach

To approve the probationary appointment of Dianna Urbanski to the following position, replacing K. Campbell:

Name: **Dianna Urbanski**
Position: **Library Media Specialist**
Tenure Area: **Library Media Specialist**
Type: **10 Month**
Effective Date: **9/5/2023**
Probationary Period: **4 Year ending 9/1/2027**
Certification: **Initial Certificate, Library Media Specialist – 6/1/2022-8/31/2027**
Salary for 2023-2024: **Step 8 DTA Salary Schedule - \$53,301.00**

Appr. Appt.
D. Urbanski
Library
Media
Specialist

DAFT

To adopt the following resolution as an addendum to the appointment of Jolene Stallman as Long Term Substitute approved at the 6/20/2023 BOE Meeting:

Approve
Addendum
J. Stallman
LT Sub
Teacher

Be It Resolved that the Board of Education of the Dolgeville Central School District hereby appoints Jolene Stallman as a long-term substitute to fill the position of Kindergarten 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. Jolene Stallman shall be paid at a daily rate of \$116.25 for the first ten (10) days and then at 1/200 of Step 1 of the DTA Salary Schedule beginning the eleventh (11th) day of employment and shall be eligible for both individual and family health benefits in the Teachers' collective bargaining agreement. This resolution shall supersede any prior resolutions of the Board with respect to Jolene Stallman's appointment. No term of employment is conferred by this resolution of appointment and Jolene Stallman's appointment may be terminated at any time.

Ayes All – Motion Carried 7:0

FUTURE MEETINGS

Future
Meetings

Board Meetings	Presentation	Committee Meetings
Regular Meeting – August 15, 2023		
Regular Meeting – September 16, 2023	West & Co.	9/16/23 – Audit/Finance – 5:00 pm – HS Library
		10/11/23 – Audit/Finance – 6:00 pm – HS Library
Regular Meeting – October 17, 2023	New Staff Reception 5:00-6:00 pm	
Regular Meeting – November 21, 2023	Connected Community Schools	11/21/23 – Instructional Technology – 5:00 pm – Rm 173

ADJOURNMENT

Adjournment

Motion by Ms. C. Williams, second by Ms. Izzo, to adjourn at 8:32 p.m.

Ayes All – Motion Carried 7:0

Sandra L. Allen

District Clerk

**DOLGEVILLE CENTRAL
SCHOOL DISTRICT**

**DISTRICT-WIDE SCHOOL SAFETY PLAN
[2023-2024 SCHOOL YEAR]**

**Reviewed by the Board of Education: 7-18-2023
Adopted by the Board of Education: 8-15-2023, Effective 9-1-2023**



Introduction

Emergencies and violent incidents in school districts are critical issues that must be addressed in an expeditious and effective manner. Districts are required to develop a District-wide School Safety Plan designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of the district with local and county resources in the event of such incidents or emergencies. The district-wide plan is responsive to the needs of all schools within the district and is consistent with the more detailed emergency response plans required at the school building level. Districts are at risk of a wide variety of acts of violence, and natural and technological disasters. To address these threats, the State of New York has enacted the Safe Schools Against Violence in Education (SAVE) law. This component of Project SAVE is a comprehensive planning effort that addresses risk reduction/prevention, response, and recovery with respect to a variety of emergencies in the school district and its schools.

The District-wide School Safety Plan has been developed in collaboration between the school and the community through the district’s Wellness Committee and Health Council. In development of the plan, the committee/council relied upon NYSED school safety resources, including the guidance planning document and the facilities assessment document.

The Dolgeville Central School District supports SAVE legislation, and intends to engage in a continuous cycle of planning and assessment of its District-wide and Building School Safety Plans.

Section I: General Considerations

A. Purpose

The Dolgeville Central School’s District-wide School Safety Plan was developed pursuant to Commissioner’s Regulation 155.17. At the direction of the Dolgeville Central School District’s Board of Education, the Superintendent of the Dolgeville Central School District appointed a District-wide Wellness Committee and Safety Council and charged it with the development and maintenance of the District-wide School Safety Plan.

B. Identification of School Wellness Committee and Safety Council

The Dolgeville Central School District has appointed a District-wide Wellness and Safety Council consisting of, but not limited to, representatives of the School Board, students, teachers, administrators, parent organizations; school safety personnel; and other school personnel. The members of the committee and their positions or affiliations are as follows:

Name	Title/Affiliation
District Health/Safety Coordinator, EMT	Bruce Risley
Superintendent of Schools	Joseph Gilfus
Business Administrator	Jessica Radley
Secondary School Principal 7-12	Michelle Primeau
Elementary School Principal PK-6	Crystal Chrisman
Director of Pupil Services	Bridgett Manley
Parent/Community Member	TBD
Head Custodian	Wayne Congdon

Name	Title/Affiliation
K-12 Guidance Counselor	Mirella Pazzaglia
K-12 Guidance Counselor/Parent	Dan Guenther
PK-Grade 6 School Nurse	Heather Campione
Grades 7-12 School Nurse	Dorothy Connor
School Psychologist	Kristopher Kirkpatrick
School Psychologist	Lynne Licari
Preschool Representative/Parent	Julie Castor
Teacher Rep - Elementary	Lee Gonyea



School Lunch Manager	Anthony DuPuis
Transportation Supervisor	Joe Stack
Athletic Director	Dan Zilkowski

Teacher Rep – Middle	Robert Wein
Teacher Rep – High School/Parent	Kathryn Bilinski
Teaching Assistant Rep	Sabrina Edick

Name	Title/Affiliation
Dolgeville Fire Department Rep.	Chief David Jaquay
MOVAC Ambulance Representative	TBD
Dolgeville Police Representative	Police Chief Matthew Wright
Dolgeville Police Representative	SPO

Name	Title/Affiliation
Student Representative	Student Council President
BOE Representative	Tiffany Rutkowski
BOE Representative	Carolyn Williams
School Social Worker	Vanessa Boyer

C. Concept of Operations

The District-wide School Safety Plan is directly linked to the individual Building-level Emergency Response Plans for the PK-6 building and the 7-12 building. Protocols reflected in the District-wide School Safety Plan will guide the development and implementation of individual Building-level Emergency Response Plans.

The District-wide School Safety Plan was developed by the District Wellness Committee and Safety Council, reliant upon the knowledge of the school district, guidance of NYSED planning/assessment documents, areas of concern addressed over time by the District Wellness Committee and Safety Council, and careful assessment of previous responses of the District to emergencies over time.

In the event of an emergency, the Superintendent of Schools or his/her designee shall activate the District-wide School Safety plan and the Building-wide Emergency Response plans. Following the chain of command determined in the Emergency Plan Flow Chart (Appendix A), the Board of Education, district-wide departments, and outside agencies will be notified as necessary.

D. Plan Review and Public Comment

Pursuant to Commissioner's Regulation, Section 155.17 (e)(3), this plan will be available for public comment at least 30 days prior to its adoption. The district-wide plan may be adopted by the School Board only after at least one public hearing that provides for the participation of school personnel, parents, students, and any other interested parties. The plan must be formally adopted by the Board of Education.

Full copies of the District-wide School Safety Plan and any amendments will be submitted to the New York State Education Department and placed on the district's website within 30 days of adoption. This plan will be reviewed periodically throughout the year and maintained by the District Wellness Committee and Safety Council. A copy of the District-wide School Safety Plan will be available at the district office.



Section II: Risk Reduction/Prevention and Intervention

A. Prevention/Intervention Strategies

Program Initiatives

The district and its schools utilize the following programs and activities to prevent emergencies and to intervene when district/school health and safety is threatened (pending Covid restrictions):

- District-wide Code of Conduct, which includes expectations for appropriate behaviors and consequences for inappropriate behaviors.
- Athletic Code of Conduct, which includes specific expectations for appropriate behaviors and consequences for inappropriate behaviors for all district student-athletes.
- Research-based prevention programs through Catholic Charities: Too Good for Drugs, Too Good for Violence, Life Skills, and Good Touch/Bad Touch.
- Dignity for All Students Act (DASA) coordinator
- Programs to promote general kindness and respect, such as: Grades PK-6 – “Bucket Filling” & “Super Kids”
- Counseling services available at every level, PK – 12: PMHP, guidance counselors, school counselors, school psychologist, Catholic Charities Teen Intervene and counseling programs, and access to the school district’s licensed clinical social worker.
- Preventive social services through the Herkimer County DSS SIP Program and Kids Herkimer.
- The Health and Safety Expo through the Adirondack Fire Prevention Team for grades 3-6.
- October Fire Prevention Presentations to individual classes, PK-6. (TBD)
- Bi-Monthly District Wellness Committee and Safety Council meetings.
- Bus Safety drills, three times annually for all students.
- Driver’s Education, Walmart Tractor Trailer program, DWI Awareness program.
- Programs to address specific health and safety issues through Bailey’s Karate, the National Center for Missing and Exploited Children, YWCA, Catholic Charities, and other community organizations.
- Run Like a Girl and No Guts No Glory running/character building programs.
- Open Houses with representation of a wide range of community health, wellness, and safety organizations.
- Firefighters’ Challenge for Grades 7-12.
- New Elective for Grades 9-12 (Instituted in Fall, 2017) – Fire and Rescue.
- A variety of programs (Morning Program, Monthly Magic, Student Success) and assemblies (Student Success Assemblies, Arts in Education Assemblies), and assemblies by outside providers (Motivational Media multimedia presentations, for example) focusing on building a positive, safe, and healthy school culture are presented each year.
- ***Trainings, Drills and Exercises***

To prepare for the eventuality of emergencies, faculty, staff and students practice the following:

- Fire Drills
- Bus Evacuation Drills
- Go-Home-Early Drills
- Shelter-in-Place, Hold-in-Place, and Lockout Drills
- Evacuation to Alternate Site Drills
- Lockdown Drills



Faculty and staff prepare to prevent and intervene in emergencies by:

- Receiving in-service on the Building-level Emergency Response Plans
- Receiving in-service on Blood-Borne Pathogens, “Right to Know”, Sexual Harassment, and DASA
- Providing selected staff members with training in CPR/AED/First Aid (Note: Staff members who are not selected may also voluntarily participate in the training and will be covered under the Good Samaritan Act.)
- Providing selected staff members with training in the use of the second floor evacuation chair
- Providing selected staff members with Non-Violent Crisis Intervention training.
- Active school shooter training.
- Narcan Training.

After each drill or live emergency situation, the District Wellness Committee and Safety Council solicits comments/questions from all staff and emergency personnel. Information is compiled and analyzed by the District Health and Safety Committee and adjustments to the District-wide Safety Plan and Building-wide Emergency Plans are made as necessary.

The district employs personnel to man two points of entry to the building during the day. Those persons have guidelines for allowing persons to enter/leave the building, including sign-in/sign-out sheets, controlled “buzz through” doors, and ID badge issuance. Both reception rooms have live security camera displays to monitor movement in the building. They also have phone access to contact the offices, administration, or emergency services. The only professional security in the building for the 2023-2024 school year will be the trained Special Patrol Officer, a position established through an interagency agreement with the Village of Dolgeville.

Implementation of School Security

Dolgeville Central School District has two points of controlled access during the school day when classes are in session: the PK-6 entrance and the 7-12 entrance. Both entrances are monitored by receptionists in closed security booths. Anyone visiting the school during the time classes are in session must sign in and obtain a visitor’s badge, which includes visitor’s to provide official I.D. documentation that scanned into the district’s Raptor System (VisitU). The receptionists control access into the building electronically with a buzzer system that stabilizes visitors in the “fishbowl” area until I.D. is confirmed through the VisitU system. The receptionists also call ahead to the visitor’s destination to determine the legitimacy of visitors in the building and may be asked to escort certain persons to their destination. Throughout the building, there is considerable video surveillance, which receptionists can view in real time. In addition, during the 2023-2024 school year, the district will have the services of a Special Patrol Officer through an interagency agreement with the Village of Dolgeville. Dolgeville will continue to utilize their Schedule N funding for the following: 1. Installation of additional cameras and software. 2. Purchase additional internal and external door fob security. 3. Hardening of doors.

Vital Educational Information

Information about students and staff is available to school staff in hard copy, and via computer from any computer or device with internet capability. Information includes emergency contact information, phone numbers, addresses, medical alerts, attendance, e-mail addresses, and other relevant information.



B. Early Detection of Potentially Violent Behaviors

The Dolgeville Central School District employs several strategies for early detection of potentially violent behaviors, as well as interventions to prevent them.

- An open line of communication between faculty/staff/administrators/students/parents/community members for the purposes of reporting potentially violent behaviors that come to an individual's attention through direct knowledge, rumor, or written/oral/electronic communication.
- The district and local police department communicate regularly regarding situations that may lead to school or community violence.
- Screenings through PMHP assist in early identification of student health (behavioral, emotional, social, mental) and family-based issues.
- Child Study Teams at all three levels of the District (elementary, middle, high school) identify and seek interventions for health (behavioral, social, emotional, mental) and family-based issues.
- Several staff members throughout the building maintain certification in Crisis Prevention and Intervention (CPI), a method of de-escalating violent situations and, if necessary, properly restraining a violent student.
- Staff and faculty participate in workshops as they become available to learn effective management strategies for students with behavioral issues.
- Students who are demonstrating behaviors that could harm themselves or others are referred for an immediate "Risk Assessment" with the district's school psychologist or counselors.
- Students who are demonstrating low to moderate risk behaviors are referred to school counselors for intervention.
- Students who are demonstrating high risk behaviors are referred for immediate services through outside agencies. The district may contact the Mobile Crisis Assessment Team for a higher level of assessment and intervention. Link System through Community Schools to assist families with obtaining mental health and medical services.
- Law enforcement is contacted for students who are demonstrating the highest risk of self-harm or harm to others and are in an immediate crisis situation. Students in immediate crisis situations may be transported, voluntarily or involuntarily, via police vehicle or ambulance for mental health evaluation at a hospital. The district may contact the Mobile Crisis Assessment Team for a higher level of assessment and intervention.

C. Hazard Identification

All areas of the school – its buildings, grounds, facilities, buses, and off-site trip locations – have the potential for being hazardous. Dolgeville Central School has conducted a Facilities Assessment to determine potential risks. The district's insurance company, Utica National, and the HFHO BOCES Safety Office also conduct periodic risk assessments to minimize hazards. Identified risks and hazards are remediated as soon as possible.

Section III: Response

A. Notification and Activation (Internal and External Communications)

The district has established a clear line of communication and protocol through the use of a flow chart, which is updated at least annually. In the event of a violent incident, employees are encouraged to contact a building administrator, the superintendent, or the business administrator immediately. However, employees shall always have the option of dialing 911 immediately instead of first notifying an administrator in the event of a serious incident.



Whenever there is a disaster or act of violence, the flow chart (Appendix A) will be utilized to facilitate communications. In addition to the flow chart, the following methods of communication may be utilized:

<ul style="list-style-type: none"> ● Weather Channel Email Alerts ● NOAA Weather Radios ● National Weather Service Email ● Hand-Delivered Paper Messages ● Phones ● Cell Phones ● E-mail ● Faxes 	<ul style="list-style-type: none"> ● School Intercom System ● Walkie-Talkies/Radios ● Bus Radios ● District Website ● Parent Square ● District Facebook Page ● Local Media Emergency Postings ● School Messenger Parent Notification System ● Herkimer County 911 (315-866-0974)
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Whenever a disaster or act of violence occurs, the superintendent or his/her designee will call an emergency meeting of all administrators and supervisors to assess the situation and create a response. School counselors and nurses may also be asked to attend the meeting.

B. Situational Responses

Multi-hazard Response

The multi-hazard response plan is designed for taking action in emergencies that may include the following:

<ul style="list-style-type: none"> ● Violence/Threats of Violence ● Hostage/Kidnapping ● Natural Disaster ● Weather Related Disaster ● Civil Disturbance ● School Bus Accident ● Gas Leak ● Water/Power Failure ● Dam Failure 	<ul style="list-style-type: none"> ● Intruder ● Cyber Attack ● Explosive/Bomb Threat ● Hazardous Material Leak/Spill ● Biological Hazard ● Radiological Hazard ● Epidemic (Disease) ● Wild Animal Threat ● Others as Determined by Council
--	---

For each situation, a determination will be made by the superintendent or his/her designee and the crisis team to the type(s) of most appropriate response. Responses will consist of one of the five responses below, or a combination of the five responses below:

<p><u>Shelter-in-Place</u> Used to shelter students and staff inside the building.</p>
<p><u>Hold-in-Place</u> Used to limit movement of students and staff while dealing with short term emergencies.</p>
<p><u>Evacuate</u> Used to evacuate students and staff from the building.</p>



Lockout

Used to secure school buildings and grounds during incidents that pose an imminent concern outside of the school.

Lockdown

Used to secure school buildings and grounds during incidents that pose an immediate threat of violence in or around the school.

*Note that Dolgeville Central School is a designated Red Cross Emergency Shelter, as it is equipped with an emergency power source (generator), with full use of a cafeteria, gymnasium, nurse's office, auditorium and restroom/shower areas. In the event that an event required Red Cross to designate the school as an emergency shelter, Red Cross would assume authority.

Responses to Acts of Violence: Implied or Direct Threats

Implied or direct threats by students, staff, or visitors will be reported immediately to the building principal and superintendent or their designees, who will determine the level of threat and respond accordingly. Depending on the threat level, any or all of the following responses may be used:

- Enlist assistance of SPO and law enforcement agency (dependent on jurisdiction)
- Threat assessment by school psychologist or counselor
- Threat assessment by Children's Mobile Assessment Team (CMAT) or hospital
- Threat assessment by Mobile Crisis Assessment Team (MCAT)
- Hold-in-Place, Shelter-in-Place, Evacuation, Lockdown
- Early dismissal

Acts of Violence:

Acts of violence committed by students, staff, or visitors to the school will not be tolerated. When an act of violence occurs, it will be reported immediately to the building principal and superintendent, or their designees, and the SPO. Depending on the type and level of violence, any or all of the following responses may be used:

- Enlist assistance of law enforcement agencies (dependent on jurisdiction).
- Shelter-in-Place, Hold-in-Place, Evacuation, Lockout, or Lockdown
- Nurse or EMT evaluates injuries, and calls 911 for emergency medical assistance, if necessary.
- Investigate the incident.
- If a student, discipline perpetrator according to Code of Conduct guidelines.
- If a staff member, discipline in accordance with New York State Education Law or Criminal Law Guidelines.
- If a visitor, suspend or ban from school property, press charges if applicable through Criminal Law Guidelines.

Response Protocols:

Emergency response protocols shall be in accordance with the Crisis Response Flow Chart. Plans to safeguard students and staff shall include shelter-in-place, hold-in-place, evacuations, lockouts, lockdowns, and early dismissals. Procedures are in place in each building level plan for transportation of students from the school or from emergency evacuation sites. In the case of large-scale emergencies, parents will be contacted through the district's School Messenger System, via the district's Facebook page, and via local media outlets. Procedures for contacting local media outlets are in place

and available to all district administrators and the superintendent's administrative assistant. Following any emergencies, a debriefing meeting will be held by the District Wellness Committee and Safety Council to analyze the response to the emergency. Input from faculty and staff will be solicited as part of the debriefing. Results of the analysis will be used to improve the district-level and building-level emergency plans.

Arrangements for Obtaining Emergency Assistance from Local Government

In the event of an emergency, the building principal or superintendent or their designees or the SPO will contact 911 for emergency law enforcement, fire, or EMS response. The superintendent will notify the Board of Education president, Scott Hongo, and the HFHO BOCES District Superintendent, Sandra Sherwood.

Procedures for Obtaining Advice and Assistance from Local Government Officials

The superintendent or his/her designee will contact the emergency management coordinator and/or local government officials for assistance, as deemed necessary.

A listing of agencies to provide emergency resources may be found in Appendix B.

District Resources Available for Use in an Emergency

Any and all district resources will be available in the event of an emergency.

Procedures to Coordinate the Use of School District Resources and Manpower during Emergencies

Those persons authorized to make decisions in the event of an emergency are listed on the Crisis Response Flow Chart. Building-level emergency plans designate specific roles and tasks for every staff member in those buildings. Administrators and supervisors of transportation, buildings and grounds, and food service departments will coordinate personnel responses specific to each emergency situation.

Protective Action Options

The superintendent or their designee shall make decisions regarding the following actions:

- Cancellation of School
- Early Dismissal
- Late Arrival
- Shelter-in-Place
- Hold-in-Place
- Evacuation
- Lockout
- Lockdown

In each case, the superintendent or their designee will work with other administrators, the SPO, department supervisors, and members of the crisis team to determine the level of threat; determine the most appropriate response; direct building administrators or their designees to activate building response plans; initiate contact with parents via email, Facebook, local media outlets, District website, and Parent Square; and monitor the situation for continued response to provide students, staff, and visitors with optimum safety and security.



Section IV: Recovery

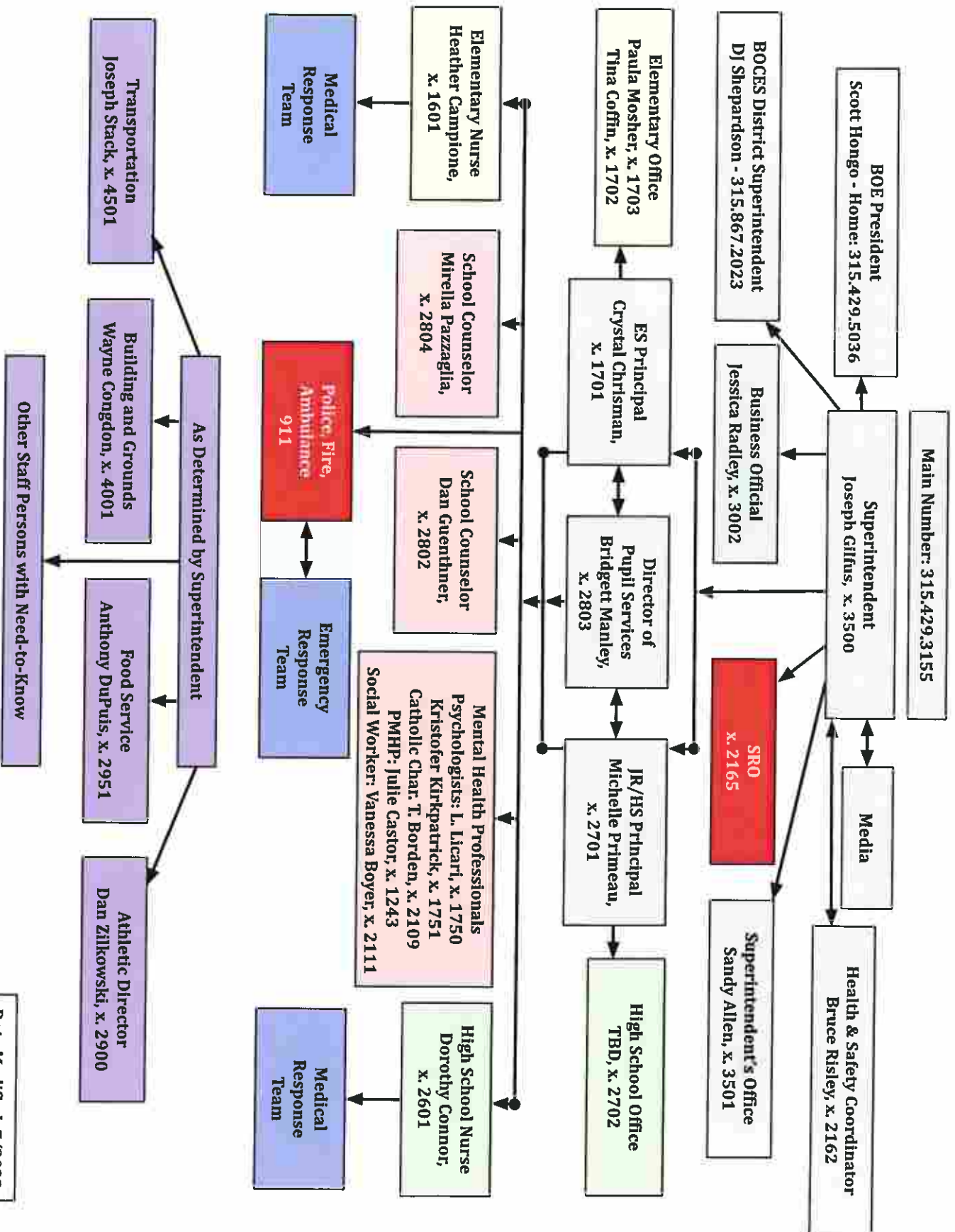
District Support for Buildings

Following emergency responses, the District Wellness Committee and Safety Council will meet to debrief. Any agencies involved in the emergency response will be invited to attend the debriefing. Input from faculty and staff will be solicited as part of the debriefing. Determinations will be made at the debriefing regarding any types of post-emergency support that will be needed.

Disaster Mental Health Services

Disaster mental health services will be provided to students, staff, parents, and community members through district-employed nurses, counselors, and psychologists. In addition, the superintendent, via the Superintendent's Cabinet, will solicit additional counselors from HFHO districts and HFHO BOCES to assist. The superintendent may also contact other local agencies (Catholic Charities, Herkimer County Mental Health, Fulton County Mental Health) for additional services.

DOLGEVILLE CENTRAL SCHOOL EMERGENCY RESPONSE TEAM



Date Modified: 7/2023

Appendix B: Agency and Governmental Contacts

Village of Dolgeville

Mary Puznowski, Mayor – 315.429.3112

David Jaquay, Department of Public Works - 315.429.5252 (Garage); cell: 315-717-1483

Tammy Chmielewski, Village Clerk – 315.429.3112

Town of Manheim

John Haughton, Supervisor - 315.429.9631; cell: 315.360.0016

Carl Stallman, Highway Superintendent - 315.429.3109; cell: 315-525-3210

Carrie Rockwell, Town Clerk – 315.429.9631

Town of Salisbury

John Mowers, Supervisor – 315.429-8581; cell: 315-868-3758

Lyle Jenkins, Highway Superintendent – 315.429.3223 (Garage); cell: 315-868-0186

Stanley Bilinski, Town Clerk – 315.429.8581

Town of Stratford

Richard Fogarty, Supervisor – 315.429.8612; or cell: 315-717-6966

Wade Allen, Interim Highway Superintendent – 315.429.8341 (Garage) cell: 315-717-4390

Patricia Dineen, Town Clerk – 315.429.8612

Herkimer County

James W. Wallace, Jr., County Administrator – 315.867.1112

Sylvia M. Rowan, County Clerk – 315.867.1129

Mark Nagele, Superintendent of Highways – 315.867.3191; Garage: 315.866.2050

Scott Scherer, Sheriff – 315.867.1167

John Raymond Director of Emergency Services – 315.867.1212; Herkimer County 911 – 315.866.0974

Christina Cain, Director of Public Health – 315.867.1176

Deanna Charles, Executive Director of Catholic Charities of Herkimer County – 315.894.9917

Kristin Snyder-Branner, Director of Community Services (Mental Health) – 315.867.1465

Timothy D. Rogers, Director of Campus Safety at Herkimer College (SUNY) - 315.866.0300 x 8276

Fulton County

John Callery, Chairperson of Board of Supervisors - 518.736.5540

Linda Kollar, County Clerk – 518.736.5555

Mark E. Yost, Superintendent of Highways and Facilities – 518.736.5700; Garage: 518.736.5712

Richard Giardino, Sheriff – 518.736.2100

Laurel Headwell, Director, Public Health – 518.736.5720

Janine Dykeman – Executive Director of Mental Health Assoc. in Fulton & Montgomery Counties – 518.762.5332

Mary Carpenter, Executive Director of Catholic Charities of Fulton & Montgomery Counties – 518.842.4202

State and Federal Government Officials

Kathy Hochul, NYS Governor – 518-474-8390

Charles E. Schumer, US Senator – 202.224.6524

Kirsten Gillibrand, US Senator – 202.224.4451

James Tedisco, NYS Senator – 518.762.3733

Robert Smullen, NYS Assemblyman – 315.866.1632

Other Important Contacts

- MOVAC – Dolgeville Station – Brad Vrooman – 315.941.2349 OR 315.866.2336
- East Canada Creek Fire Department (Dolgeville) – Chief David Jaquay – 315.717.1483
- Dolgeville Police Department - Chief Matthew Wright - 315.429.8183, 315.823.1123
- Children’s Mobile Assessment Team (CMAT) – 315.732.6228
- Mobile Crisis Assessment Team (MCAT) - 315.732.6228
- Domestic Violence Program (24-Hour Hotline) – 315.866.0458
- YWCA Sexual Violence Program (24-Hour Hotline) – 315.866.4120
- Timothy D. Rogers, Director of Campus Safety at Herkimer College (SUNY) - 315.866.0300 x 8276
- Emergency Room Services:
 - Bassett Little Falls Hospital – 315.823.1000
 - Faxton-St. Luke’s Hospital – 315.624.6112 (Part of the Mohawk Valley Health System)
 - St. Elizabeth’s Hospital – 315.798.8111 (Part of the Mohawk Valley Health System)
 - Local Doctor’s Offices:
 - Bassett Primary Care Center - 315.429.8714

DOLGEVILLE CSD



Check Warrant Report For A - 4: GENERAL FUND - JULY #2 (7/19/22) For Dates 7/1/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43464 ✓	07/11/2023		3584 TACINELLI SPORTS	A 1620 401-00-0000	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	50% DEPOSIT DUE GYM FLOOR REFINISHING	PROPOSAL 1435	240015	50% DEPOSIT DUE GYM FLOOR REFINISHING	4,308.75	4,308.75
Check Total: 4,308.75											
43467 ✓	07/19/2023		1053 AMAZON.COM	A 2855 450-03-7000	SUPPLIES ATHLETICS GENERAL	STEEL FRAME SOCCER GOAL POST	1P9D-KPY3-6HXG	240059		157.30	157.30
A 2110 451-03-5300				SUPPLIES HS P.E.	PE SUPPLIES - PLAYGROUND BALLS, FOOTBALLS, STOPWATCH	1PFR-JTPK-WC39		240008		39.96	0.00
A 2250 450-00-0000				SUPPLIES SPEC ED	CLASS SUPPLIES - E. FAROUHAR	1PGJ-H6MV-DT6K		240053		175.90	175.90
A 1310 450-00-0000				SUPPLIES BUSINESS OFFICE	EXPANSION FILE FOLDERS, PENS	17W6-KN9G-79FC		240004		116.04	116.04
A 2110 451-03-3000				SUPPLIES HS	PENS, PENCILS, 3-RING BINDERS - C. WILCOX	11XQ-K6WK-H4GD		240013		230.20	230.20
A 2630 450-00-0000				SUPPLIES IT DEPT	HARD DRIVE & SCRIBE - IT	1L9L-XMJJ-F6PK		240124		783.74	783.74
A 2110 451-03-5300				SUPPLIES HS P.E.	PE SUPPLIES - PLAYGROUND BALLS, FOOTBALLS, STOPWATCH	1TM9-NT9L-OXXX		240008		545.91	545.91
A 2250 450-00-0000				SUPPLIES SPEC ED	CREDIT	1PGJ-H6MV-LTXF		240053		-2.84	0.00
A 2110 200-03-3000				EQUIP HS				240008		0.00	585.87
Check Total: 2,046.21											
43468 ✓	07/19/2023		2219 ASBO NEW YORK	A 1310 400-00-0000	CONTRACTUAL BUSINESS OFFICE	ANNUAL DUES - RADLEY	300008459	240143		267.12	267.12
Check Total: 267.12											
43469 ✓	07/19/2023		3200 BUELL FUELS LLC	A 600	ACCOUNTS PAYABLE	FUEL	643046			1,342.51	1,342.51
Check Total: 1,342.51											
43470 ✓	07/19/2023		1275 CAROLINA BIOLOGICAL SUPPLY CO.	A 2110 451-03-6000	SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - GARDINIER	52213202RI	240006		467.02	467.02
A 2110 451-03-6000				SUPPLIES HS SCIENCE	SCIENCE SUPPLIES - GARDINIER	52214567RI		240006		7.68	7.68
Check Total: 474.70											
43471 ✓	07/19/2023		2740 CHARTER COMMUNICATIONS	A 1620 403-00-0000	CONTRACTUAL PHONE BUILDINGS & GROUNDS	INTERNET - 38 SLAWSON	106063201070123	240045		413.80	413.80
Check Total: 413.80											
43472 ✓	07/19/2023		2740 CHARTER COMMUNICATIONS			INTERNET BUS GARAGE				413.80	413.80
Check Total: 413.80											

DOLGEVILLE CSD



Check Warrant Report For A - 4: GENERAL FUND - JULY #2 (7/19/22) For Dates 7/1/2023 - 7/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43473 ✓	A 5530 418-04-0000	07/19/2023		CONTRACTUAL TELEPHONE	CONTRACTUAL TELEPHONE	INTERNET BUS GARAGE	107293101070123	240046	PHONE - BUS GARAGE	109.98	109.98
<p>Check Total: 109.98</p>											
43474 ✓	A 5530 418-04-0000	07/19/2023		CONTRACTUAL TELEPHONE	CONTRACTUAL TELEPHONE	BUS GARAGE	0020875070823	240044	PHONE - BUS GARAGE	59.98	59.98
<p>Check Total: 59.98</p>											
43475 ✓	A 1620 403-00-0000	07/19/2023		CONTRACTUAL PHONE	CONTRACTUAL PHONE	SLAWSON ST	0020867071123	240043	PHONE - SLAWSON ST	248.89	248.89
<p>Check Total: 248.89</p>											
43476 ✓	A 1621 400-00-0000	07/19/2023		CONTRACTUAL MAINTENANCE	CONTRACTUAL MAINTENANCE	CHEMAQUA		240035	MONTHLY WATER TREATMENT	635.21	635.21
<p>Check Total: 635.21</p>											
43477 ✓	A 9060 800-00-0000	07/19/2023		HOSPITAL MEDICAL DENTAL	HOSPITAL MEDICAL DENTAL	JULY DENTAL PREMIUMS	3210352	240019	JULY DENTAL PREMIUMS	5,959.31	5,959.31
<p>Check Total: 5,959.31</p>											
43478 ✓	A 600	07/19/2023		ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	REVISED BASKETBALL POINT BANNER & FOOTBALL CHAMPIONSHIP #S	23DSP-2344			75.00	
<p>Check Total: 75.00</p>											
43479 ✓	A 2630 460-00-0000	07/19/2023		COMPUTER SOFTWARE	COMPUTER SOFTWARE	FLIP FOLDER APP - KC WOLFORD	365416854	240049	FLIP FOLDER APP - KC WOLFORD	822.00	822.00
<p>Check Total: 822.00</p>											
43480 ✓	A 600	07/19/2023		ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	JUNE RENTAL	P-40026			260.00	
<p>Check Total: 260.00</p>											
43481 ✓	A 600	07/19/2023		ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	INTERPRETER SERVICES JUNE	095716			4,200.00	
<p>Check Total: 4,200.00</p>											

DOLGEVILLE CSD



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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
43482 ✓	A 5510 415-04-0000	07/19/2023	2016	MADISON-ONEIDA/HERKIMER CONSORTIUM	INSURANCE	2023-24 WORKERS COMP PREMIUMS	2023-24	240117		20,972.00	✓
	A 9040 490-00-0000				WORKERS COMP	2023-24 WORKERS COMP PREMIUMS	2023-24	240117		35,937.00	✓
										56,909.00	✓
43483 ✓	A 2020 400-03-3000	07/19/2023	2169	MASSP	CONTRACTUAL HS PRINCIPAL	NATIONAL JR HONOR SOCIETY 2023-24	9001660291	240140		385.00	✓
43484 ✓	A 5510 400-04-0000	07/19/2023	2215	NEW YORK HEAD MECHANIC ASSOCIATION, INC.	CONTRACTUAL TRANSPORTATION	SAFETY TRAINING - BUS GARAGE	1098	240107		105.00	✓
										385.00	✓
43485 ✓	A 2110 400-03-3000	07/19/2023	2218	NYS AHPERD INC.	CONTRACTUAL HS	PE MEMBERSHIP - FLINT/JONES	NYS AHPERD-2355	240011		220.00	✓
	A 2110 400-01-1000				CONTRACTUAL ELEM	PE MEMBERSHIP - IZZO	NYS AHPERD-2357	240064		110.00	✓
	A 2110 408-03-3000				CONTRACTUAL HS CONFERENCE	ANNUAL CONFERENCE - FLINT/JONES	NYS AHPERD-2359	240115		370.00	✓
										700.00	✓
43486 ✓	A 2855 400-03-7000	07/19/2023	2246	NYS PHSAA	CONTRACTUAL ATHLETICS GENERAL	ANNUAL MEMBERSHIP DUES 2023-24	D20259	240113		1,077.00	✓
	A 2855 450-03-7200				SUPPLIES FOOTBALL	2023 FOOTBALL RULE BOOK	15571	240127		11.00	✓
										1,088.00	✓
43487 ✓	A 2110 400-03-3000	07/19/2023	2250	NYSSMA	CONTRACTUAL HS	PARTICIPATION FEES 2023-24	24-0199	240088		600.00	✓
										600.00	✓
43488 ✓	A 1310 400-00-0000	07/19/2023	2719	OMNI	CONTRACTUAL BUSINESS OFFICE	ANNUAL ADMIN FEES - 2023-24	23576	240024		1,500.00	✓
										1,500.00	✓
43489 ✓	A 2110 451-01-5300	07/19/2023	2627	SCHOOL SPECIALTY	SUPPLIES ELEM P.E.	ELEM PE SUPPLIES - IZZO	208132532746	240066		68.38	✓
										1,500.00	✓

DOLGEVILLE CSD



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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43490 ✓	A 2110 451-03-3000	07/19/2023		2580 SIMPLY SPECIAL EARLY LEARNING CTR	SUPPLIES HS	CLASS SUPPLIES - WEIN	208132520875	240054		36.44	36.44
	A 2250 450-00-0000				SUPPLIES SPEC ED	ELEM CLASS SUPPLIES - FARQUHAR	208132535644	240051	58.08	58.08	
	A 2110 451-03-6000				SUPPLIES HS SCIENCE	CLASS SUPPLIES - T GARDINIER	208132509974	240005	147.49	147.49	
	A 2110 451-03-3000				SUPPLIES HS	CLASS SUPPLIES - A. MURPHY	208132509995	240007	179.84	179.84	
	A 2110 450-01-1000				SUPPLIES ELEM PK-4	CLASS SUPPLIES - R. VANBUREN	208132535646	240072	135.35	135.35	
A 2110 451-03-3000	SUPPLIES HS	CLASS SUPPLIES - WEIN	208132535572	240054	109.77	109.77					
Check Total: 611/619 SERVICES										735.35	
43491 ✓	A 600	07/19/2023		2622 SPEEDY AWARDS & ENGRAVING, INC.	ACCOUNTS PAYABLE	611/619 SERVICES	6/30/23			6,834.00	
	A 1040 450-00-0000				SUPPLIES DISTRICT CLERK	NAME PLATE - M. PRIMEAU	115396	240087	16.00	16.00	
	A 1010 450-00-0000				SUPPLIES BOE	NAMEPLATE - J. FREDERICKS	115371	240086	13.59	20.00	
Check Total: **VOID**										29.59	
43492 ✓	A 1040 450-00-0000	07/19/2023		2622 **VOID** SPEEDY AWARDS & ENGRAVING, INC.	SUPPLIES DISTRICT CLERK	**VOID** NAME PLATE - M. PRIMEAU	115396	240087		-16.00	-16.00
	A 1010 450-00-0000				SUPPLIES BOE	**VOID** NAMEPLATE - J. FREDERICKS	115371	240086	-13.59	-20.00	
	Check Total: ANNUAL RENEWAL										-29.59
43493 ✓	A 2630 460-00-0000	07/19/2023		2804 VANTAGESPORTZLLC	COMPUTER SOFTWARE	ANNUAL RENEWAL	INV-13546	240120		2,062.50	2,062.50
	A 2855 400-03-7000				CONTRACTUAL ATHLETICS GENERAL	FORMRELEAF SUBSCRIPTION	D12952	240141	800.00	800.00	
	Check Total: FORMRELEAF SUBSCRIPTION										2,062.50
43494 ✓	A 1621 450-00-0000	07/19/2023		3691 WILLIAM POSTAL	SUPPLIES MAINTENANCE	REIMB. WORK BOOTS PER CSEA CONTRACT	7/18/23			125.00	
	Check Total: REIMB. WORK BOOTS PER CSEA CONTRACT										125.00
43495 ✓	A 1981 490-00-0000	07/19/2023		1778 HERKIMER COUNTY BOCES	BOCES	BOCES CAPITAL PROJECT INSTALL #1	C0002-24			59,875.00	
	Check Total: BOCES CAPITAL PROJECT INSTALL #1										59,875.00
Check Total:										59,875.00	

DOLGEVILLE CSD

Check Warrant Report For A - 4: GENERAL FUND - JULY #2 (7/19/22) For Dates 7/1/2023 - 7/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43496 ✓	07/19/2023	2622	SPEEDY AWARDS & ENGRAVING, INC.						
A 1040 450-00-0000			SUPPLIES DISTRICT CLERK	NAME PLATE - M. PRIMEAU	115396	240087		15.59 ✓	15.59
A 1010 450-00-0000			SUPPLIES BOE	NAMEPLATE - J. FREDERICKS	115371	240086		13.59 ✓	20.00
Number of Transactions: 32								Check Total:	29.18 ✓
								Warrant Total:	183,310.49
								Vendor Portion:	183,310.49

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 32 in number, in the total amount of \$183,310.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$183,310.49. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jackuelene M. Hill, Claims Auditor

7/19/2023 *Jackuelene M. Hill*

DOLGEVILLE CSD

Check Warrant Report For A - 6: PAYROLL DEDUCTIONS #2, 7/21/23 For Dates 7/1/2023 - 7/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
497	07/19/2023	2008	M & T BANK	Trust & Agency Payment			
A 726FICA				FICA TAX		5,589.58	
A 726FICA				FICA TAX		5,589.58	
A 722				FEDERAL INCOME TAX		8,307.73	
A 726MED				MEDICARE TAX		1,307.24	
A 726MED				MEDICARE TAX		1,307.24	
498	07/19/2023	2227	NYS INCOME TAX	Trust & Agency Payment			
A 721				NYS INCOME TAX		3,878.31	
499	07/19/2023	2311	PAYROLL ACCOUNT	Trust & Agency Payment			
A 710				CONSOLIDATED PAYROLL		67,009.92	
500	07/19/2023	2719	OMNI	Trust & Agency Payment			
A 729				EMPLOYEE ANNUITIES		600.00	
A 729				EMPLOYEE ANNUITIES		1,117.00	
A 729				EMPLOYEE ANNUITIES		250.00	
A 729				EMPLOYEE ANNUITIES		67.02	
43465	07/19/2023	2217	NYS & LOCAL RETIREMENT SYSTEM	Trust & Agency Payment			
A 718				STATE RETIREMENT		782.00	
A 718				STATE RETIREMENT		2,081.67	
43466	07/19/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC.	Trust & Agency Payment			
A 724CSEA				CSEA UNION DUES		365.38	
A 724CSEA				CSEA UNION DUES		64.79	
Check Total:						2,863.67	
Check Total:						430.17	

DOLGEVILLE CSD

Check Warrant Report For A - 6: PAYROLL DEDUCTIONS #2, 7/21/23 For Dates 7/1/2023 - 7/31/2023



Check # _____ Check Date _____ Vendor ID _____ Vendor Name _____
Account _____ Account Description _____

Check Description _____ PO Number _____ Check Amount _____ Liquidated _____

Number of Transactions: 6

Warrant Total: 98,317.46
Vendor Portion: 98,317.46

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$98,317.46. 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 \$98,317.46. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____

Jacqueline M. Hill, Claims Auditor

7/19/2023

Jacqueline M Hill

DOLGEVILLE CSD



Check Warrant Report For A - 8: PAYROLL DEDUCTIONS #3, 8/4/23 For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Check Description	PO Number	Check Amount	Liquidated
501	08/02/2023	2008	M & T BANK	A 726FICA	FICA TAX	Trust & Agency Payment		7,276.31	
				A 726FICA	FICA TAX			7,276.31	
				A 722	FEDERAL INCOME TAX			9,390.46	
				A 726MED	MEDICARE TAX			1,701.75	
				A 726MED	MEDICARE TAX			1,701.75	
Check Total:								27,346.58	
Trust & Agency Payment									
502	08/02/2023	2227	NYS INCOME TAX	A 721	NYS INCOME TAX	Trust & Agency Payment		4,531.51	
Check Total:								4,531.51	
Trust & Agency Payment									
503	08/02/2023	2311	PAYROLL ACCOUNT	A 710	CONSOLIDATED PAYROLL	Trust & Agency Payment		89,702.63	
Check Total:								89,702.63	
Trust & Agency Payment									
504	08/02/2023	2719	OMNI	A 729	EMPLOYEE ANNUITIES	Trust & Agency Payment		600.00	
				A 729	EMPLOYEE ANNUITIES			1,067.00	
				A 729	EMPLOYEE ANNUITIES			250.00	
				A 729	EMPLOYEE ANNUITIES			67.02	
Check Total:								1,984.02	
Trust & Agency Payment - CHILDSUPP									
43497	08/02/2023	2220	NYS CHILD SUPPORT PROCESSING CENTER	A 749	CHILD SUPPORT COLLECTIONS	Trust & Agency Payment - CHILDSUPP		80.00	
Check Total:								80.00	
43498	08/02/2023	2710	THE CIVIL SERVICE EMPLOYEES ASSOC	A 724CSEA	CSEA UNION DUES	Trust & Agency Payment - CHILDSUPP		365.38	
				A 724CSEA	CSEA UNION DUES			64.79	
Check Total:								430.17	

DOLGEVILLE CSD

Check Warrant Report For A - 8: PAYROLL DEDUCTIONS #3, 8/4/23 For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account Description							
Number of Transactions: 6							
Warrant Total:							124,074.91
Vendor Portion:							124,074.91

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$124,074.91. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$124,074.91. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 8/14/2023 Jacqueline M Hill
Date _____ Jacqueline M Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
43464	08/02/2023	3584	**VOID** TACINELLI SPORTS				**VOID**		
A 1620.401-00-0000			CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	**VOID** 50% DEPOSIT DUE GYM FLOOR REFINISHING	PROPOSAL 1435	240015		-4,308.75	-4,308.75
Check Total:								-4,308.75	
								Voided During Printing	

43499	08/04/2023	1053	**CONTINUED** AMAZON.COM						
Check Total:								0.00	

43500	08/04/2023	1053	AMAZON.COM						
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	CONSTRUCTION LINE - MAINTENANCE	11KN-7FGD-L4VQ	240146		64.40	64.40
A 2110.451-01-1000			SUPPLIES ELEM	PMHP SUPPLIES - CASTOR	1FWH-M7W1-QMRO	240139		129.11	129.11
A 2630.450-00-0000			SUPPLIES IT DEPT	MINI SWITCHES & COMPRESSES AIR - IT	11C-RVXY-DVMX	240144		595.24	595.24
A 2855.400-03-7200			CONTRACTUAL FOOTBALL	FOOTBALL SUPPLIES	1FWH-M7W1-GFHG	240108		24.44	24.44
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SIMPLEX PUSH PULL DOWN STATION - MAINTENANCE	1GW9-D9VW-69R3	240151		117.20	119.60
A 1620.450-00-0000			SUPPLIES BUILDINGS & GROUNDS	SPRING SUPPORT - MAINTENANCE	1TN7-HYP7-KHLV	240126		33.97	33.97
A 2630.450-00-0000			SUPPLIES IT DEPT	SINGLE CONNECTOR CORD - MAINTENANCE	1DQ3-RYDV-WQ7J	240130		25.17	26.08
A 2110.451-01-1000			SUPPLIES ELEM	LANYARDS - IT	1WJX-1XFT-HCXY	240147		226.00	226.00
A 2855.450-03-7200			SUPPLIES FOOTBALL	PMHP SUPPLIES - CASTOR	1RN4-GVJJ-RLNL	240139		66.95	66.95
A 2250.450-00-0000			SUPPLIES SPEC ED	FOOTBALL SUPPLIES	1FWH-M7W1-GFHG	240108		56.97	56.97
A 2855.450-03-7200			SUPPLIES FOOTBALL	CREDIT - MANLEY (PO230760)	1KAN-QXVJ-DKPO	240139		-67.55	
A 2250.450-00-0000			SUPPLIES SPEC ED	FOOTBALL SUPPLIES	1TNX-YHPP-KXD3	240108		578.76	578.76
A 2250.450-00-0000			SUPPLIES SPEC ED	CREDIT - MANLEY (PO230760)	1JQW-1X7T-DF37	240139		-50.64	
Check Total:								1,800.02	

43501	08/04/2023	1304	CENTRAL NY SFA						
A 1621.400-00-0000			CONTRACTUAL MAINTENANCE	ANNUAL MEMBERSHIP DUES - CONGDON	2023-24			30.00	
Check Total:								30.00	

43502	08/04/2023	1371	COMET INFORMATICS LLC						
Check Total:								30.00	

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
43503 ✓	A 2630.460-00-0000	08/04/2023			COMPUTER SOFTWARE	ANNUAL USE	INV-14272	240153		1,350.00	1,350.00
	A 600				ACCOUNTS PAYABLE	ADDITIONAL COSTS - 2022-23	INV-14134		265.05		
	Check Total: 1,615.05 YEARLY LICENSE										
43504 ✓	A 2630.460-00-0000	08/04/2023			COMPUTER SOFTWARE	YEARLY LICENSE	2042476	240121		2,329.00	2,329.00
	A 1620.451-00-0000				SUPPLIES CLEANING	REIMB REPLACEMENT PART - EBAY PURCHASE	7/21/23		24.50		
Check Total: 2,329.00 REIMB REPLACEMENT PART - EBAY PURCHASE											
43505 ✓	A 2110.480-03-3000	08/04/2023			TEXTBOOKS - HS	MATH 8 PLUS MEMBERSHIP - R. WEIN	9545	240055		150.00	150.00
	Check Total: 24.50 MATH 8 PLUS MEMBERSHIP - R. WEIN										
43506 ✓	A 1420.400-00-0000	08/04/2023			CONTRACTUAL LEGAL	LEGAL SERVICES	7/10/23	240042		3,873.18	3,873.18
	Check Total: 150.00 LEGAL SERVICES										
43507 ✓	A 2110.451-03-5300	08/04/2023			SUPPLIES HS P.E.	HS PE SUPPLIES	IN298327	240009		1,613.01	0.00
	A 2110.200-03-3000				EQUIP HS	CREDIT	CR42922	240009	-619.00		
	A 2110.200-03-3000				EQUIP HS	HS PE SUPPLIES	IN303622	240009	619.00		
	Check Total: 1,613.01 JULY HEALTH & LIFE INSURANCE PREMIUMS										
43508 ✓	A 9040.800-00-0000	08/04/2023			LIFE INSURANCE	JULY LIFE INSURANCE	7/1/23	240037		201.11	201.11
	A 9060.800-00-0000				HOSPITAL MEDICAL DENTAL	JULY HEALTH INSURANCE	7/1/23	240037	317,775.33		
	Check Total: 317,976.44 HEALTH INSURANCE CONSORTIUM										
43509 ✓	A 1620.451-00-0000	08/04/2023			SUPPLIES CLEANING	FLOOR FINISH	1995844-0	240125		738.88	738.88
	A 1310.450-00-0000				SUPPLIES BUSINESS OFFICE	FILE FOLDERS - BUSINESS OFFICE	1997998-0	240150	46.10		
	A 1620.451-00-0000				SUPPLIES CLEANING	FLOOR FINISH	1995844-1	240125	571.68		
	A 1620.451-00-0000				SUPPLIES CLEANING	FLOOR FINISH	1995844-2	240125	158.80		
Check Total: 1,515.46											
43510 ✓	A 2110.480-01-1000	08/04/2023			TEXTBOOKS - ELEM	MUSIC - YAAGHY	265436722	240073		108.55	120.52
	Check Total: 108.55										

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
A 2630	08/04/2023	0000	COMPUTER SOFTWARE	COMPUTER SOFTWARE	SHIPPING & HANDLING CHANGE ORDER - WOLFORD	365415552	240049			29.99	29.99
A 2110	08/04/2023	01-5100	SUPPLIES ELEM MUSIC	SUPPLIES ELEM MUSIC	MUSIC - YAGHY	365419020	240073			117.99	87.99
43511	08/04/2023		3600 KAYDEN LAMPHERE							256.53	
A 2110	08/04/2023	01-1000	SUPPLIES ELEM	SUPPLIES ELEM	REIMB SUPPLIES FOR SUMMER LEARNING STEAM CAMP	713123				70.77	
43512	08/04/2023		1952 LEARNING A-Z							70.77	
A 2630	08/04/2023	0000	COMPUTER SOFTWARE	COMPUTER SOFTWARE	ANNUAL RENEWAL	6872353	240122			8,658.00	8,658.00
43513	08/04/2023		3686 MF ATHLETIC CO, INC							8,658.00	
A 2855	08/04/2023	03-7800	CONTRACTUAL TRACK	CONTRACTUAL TRACK	TRACK/FIELD SUPPLIES	INV253562	240016			1,789.00	1,789.00
43514	08/04/2023		2109 MOHAWK REGION TRANS SUPERVISOR ASSN							1,789.00	
A 5510	08/04/2023	04-0000	CONTRACTUAL BUS REPAIR	CONTRACTUAL BUS REPAIR	DUES - J STACK	2023-24	240189			40.00	40.00
43515	08/04/2023		3683 NEW YORK STATE ASSOCIATION OF SCHOOL NURSES							40.00	
A 2815	08/04/2023	00-0000	CONTRACTUAL NURSE	CONTRACTUAL NURSE	ANNUAL SCHOOL NURSE ORIENTATION - H CAMPIONE	SNO-2023-58	240075			550.00	550.00
43516	08/04/2023		2367 PREFERRED GROUP PLANS INC							550.00	
A 1310	08/04/2023	00-0000	CONTRACTUAL BUSINESS OFFICE	CONTRACTUAL BUSINESS OFFICE	MONTHLY BENEFIT ADMIN FEE	201383	240025			124.00	124.00
43517	08/04/2023		2443 RH CROWN CO.							124.00	
A 5510	08/04/2023	04-0000	CONTRACTUAL TRANSPORTATION	CONTRACTUAL TRANSPORTATION	SUPPLIES FOR BUS GARAGE	102263	240129			781.57	781.57
43518	08/04/2023		2485 S & J ENTERPRISES							781.57	
A 5510	08/04/2023	04-0000	CONTRACTUAL TRANSPORTATION	CONTRACTUAL TRANSPORTATION	SUPPLIES FOR BUS GARAGE	10354	240178			163.02	163.02
43519	08/04/2023		2614 SCHOLASTIC							163.02	

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
43520 ✓	08/04/2023		2527 SCHOOL SPECIALTY	A 2110 480-01-1000	TEXTBOOKS - ELEM	SUBSCRIPTIONS - VANBUREN	M7414051 8	240071		153.56 ✓	153.58
				A 2110 480-01-1000	TEXTBOOKS - ELEM	SUBSCRIPTIONS - FREDERICKS	M7414049 2	240070		153.56 ✓	153.56
				A 2110 480-01-1000	TEXTBOOKS - ELEM	SUBSCRIPTIONS - HOPSICKER	M7414047 6	240069		131.78 ✓	131.78
				A 2110 480-01-1000	TEXTBOOKS - ELEM	SUBSCRIPTIONS - GONYEA	M7414046 8	240068		131.78 ✓	131.78
				A 2250 480-00-0000	TEXTBOOKS SPEC ED	SUBSCRIPTIONS - BLADEK	M7413582 3	240052		109.89 ✓	109.89
				A 2110 480-01-1000	TEXTBOOKS - ELEM	SUBSCRIPTIONS - BOWMAN	M7414045 0	240067		131.78 ✓	131.78
									Check Total:	812.35	
43521 ✓	08/04/2023		3448 SLP TOOLKIT LLC	A 2250 400-00-0000	CONTRACTUAL SPEC ED	YEARLY LICENSES	4323	240119		215.00 ✓	215.00
									Check Total:	215.00	
43522 ✓	08/04/2023		2684 SYRACUSE FITNESS STORE	A 2855 200-03-3000	EQUIP ATHLETICS	WEIGHT ROOM EQUIPMENT	29741	240062		12,595.05 ✓	12,595.05
				A 1620 400-00-0000	CONTRACTUAL BUILDINGS & GROUNDS	WEIGHT ROOM REPAIRS	29556	240056		2,096.38 ✓	2,096.38
									Check Total:	14,691.43	
											50% DEPOSIT DUE GYM FLOOR REFINISHING
43523 ✓	08/04/2023		3584 TACINELLI SPORTS	A 1620 401-00-0000	CONTRACTUAL REPAIRS BUILDINGS & GROUNDS	50% DEPOSIT DUE GYM FLOOR REFINISHING	PROPOSAL 1435	240015		4,308.75 ✓	4,308.75
									Check Total:	4,308.75	
43524 ✓	08/04/2023		2767 TRI-VALLEY DRY CLEANERS	A 600	ACCOUNTS PAYABLE	BAND UNIFORM CLEANING	18612	18.00		18.00 ✓	
									Check Total:	18.00	
43525 ✓	08/04/2023		2785 UPSTATE CEREBRAL PALSY, INC.	A 2250 470-00-0000	TUITION	TUITION OB/NS	7/11/23	10,803.92		10,803.92 ✓	
									Check Total:	10,803.92	
43526 ✓	08/04/2023		2795 UTICA NATIONAL INSURANCE GROUP	A 1910 400-00-0000	CONTRACTUAL INSURANCE	VEHICLE INSURANCE	100982777	240031		101,455.00 ✓	101,455.00
									Check Total:	10,803.92	
									Check Total:	101,455.00	

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) For Dates 8/1/2023 - 8/31/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
43527 ✓	A 5510 415-04-0000	08/04/2023		INSURANCE	VEHICLE INSURANCE	100982777	240031		16,887.00	16,887.00
								Check Total:	118,342.00	
A 600		08/04/2023		ACCOUNTS PAYABLE	SALT 2022-23	2022-23			1,893.75	
A 1620 404-00-0000				CONTRACTUAL WATER & SEWAGE	WATER/SEWER	1210 8/1/23			1,619.58	1,619.58
A 5530 420-04-0000				CONTRACTUAL WATER & SEWAGE	WATER/SEWER	1210 8/1/23			323.92	323.92
								Check Total:	3,837.25	
43528 ✓	A 1320 400-00-0000	08/04/2023		2855 WEST & COMPANY CPAS PC	AUDIT & PREP FINANCIALS	91468	240030		3,000.00	3,000.00
								Check Total:	3,000.00	
43529 ✓	A 2110 408-01-1000	08/04/2023		3515 WINSOR LEARNING, INC	CONFERENCE - VEDETE	INV21037	240047		325.00	325.00
A 2110 408-01-1000				CONFERENCE	CONFERENCE - SNELL	INV21039	240048		325.00	325.00
A 2250 408-00-0000				CONFERENCE	CONFERENCE - HARTER	INV21038	240012		325.00	325.00
								Check Total:	975.00	
43530 ✓	A 1620 400-00-0000	08/04/2023		2833 WMM CORPORATE SERVICES, INC	JULY DUMPSTER	3506227-2285-7	240029		1,121.79	1,121.79
				CONTRACTUAL BUILDINGS & GROUNDS				Check Total:	1,121.79	
43531 ✓	A 2110 451-01-1000	08/04/2023		3594 WOODBURN PRESS, LLC	MS PLANNERS 2023-24	28767	240203		540.64	540.64
				SUPPLIES ELEM				Check Total:	540.64	
43532 ✓	A 600	08/04/2023		2902 YORKVILLE BATTERY	BATTERIES	318871			274.00	
				ACCOUNTS PAYABLE				Check Total:	274.00	
43533 ✓	A 5510 455-04-0000	08/04/2023		2915 ZIPP HARDWARE	SUPPLIES - BUS GARAGE	B214567	240109		106.98	106.98
A 1620 450-00-0000				SUPPLIES OTHER	SUPPLIES - MAINTENANCE	B214528	240095		51.94	51.94
A 1620 450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B214635	240095		3.00	3.00

DOLGEVILLE CSD



Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
A 1620	450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B215108	240095		6.99	6.99
A 1620	450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B215356	240095		155.98	77.99
A 1620	450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B215409	240095		-77.99	0.00
A 1620	450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B215742	240095		7.79	7.79
A 1620	450-00-0000				SUPPLIES BUILDINGS & GROUNDS	SUPPLIES - MAINTENANCE	B216071	240095		13.49	13.49

Check Total: 268.18
CALIBRATION/SERVICE TO NURSE EQUIPMENT

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2815	400-00-0000	08/04/2023	2936	HOPKINS CALIBRATION LLC	CONTRACTUAL NURSE	CALIBRATION/SERVICE TO NURSE EQUIPMENT	19809			482.00	

Check Total: 482.00
JULY CC CHARGES

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	08/04/2023	2008	M & T BANK	SUPPLIES BUILDINGS & GROUNDS	GAS	7/31/23			72.34	
A 1670	400-00-0000				CONTRACTUAL PRINTING & MAILING	UPS SHIPPING	7/31/23			75.77	
A 1670	400-00-0000				CONTRACTUAL PRINTING & MAILING	UPS SHIPPING	7/31/23			54.14	
A 2250	408-00-0000				CONTRACTUAL SPEC ED CONFERENCE	INFORMED SLP M. DAVIES	7/31/23			108.00	
A 2110	451-03-3000				SUPPLIES HS	GAS	7/31/23			150.83	
A 5510	452-04-0000				SUPPLIES FUEL	GAS	7/31/23			523.13	
A 5510	400-04-0000				CONTRACTUAL TRANSPORTATION	EZPASS	7/31/23			50.00	

Check Total: 1,034.21

DOLGEVILLE CSD

Check Warrant Report For A - 9: GENERAL FUND - AUGUST #1 (8/4/23) 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
Number of Transactions: 38								Warrant Total:	502,183.33
								Vendor Portion:	502,183.33

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 38 in number, in the total amount of \$502,183.33. 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 \$502,183.33. 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 8/4/2023 Jacqueline M. Hill
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 2: SCHOOL LUNCH - JULY #2 (7/19/23) For Dates 7/1/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account	Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
6463 ✓	07/19/2023		2016 MADISON-ONEIDA/HERKIMER CONSORTIUM						WORK COMP PREMIUMS 2023-24		
C 9040 8			WORKERS COMPENSATION				2023-24	240117		5,710.00 ✓	5,710.00
									Check Total:	5,710.00	
									FOOD		
6464 ✓	07/19/2023		2687 SYSCO-SYRACUSE								
C 2860 41			FOOD PURCHASE							1,520.28 ✓	6,000.00
									Check Total:	1,520.28	
									Warrant Total:	7,230.28	
									Vendor Portion:	7,230.28	

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 \$7,230.28. 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 \$7,230.28. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

7/19/2023

Jacqueline M Hill

DOLGEVILLE CSD



Check Warrant Report For C - 3: SCHOOL LUNCH - AUGUST #1 (8/4/23) 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
6465 ✓	C 2860.41	08/04/2023	1163	BIMBO FOODS, INC.	FOOD PURCHASE	FOOD - SUMMER SCHOOL	66414490002910	240078	FOOD - SUMMER SCHOOL	53.60	3,000.00
	C 2860.41				FOOD PURCHASE	FOOD - SUMMER SCHOOL	66414490002799	240078		72.00	0.00
Check Total:										125.60	
CERTIFICATION CLASS - DUPUIS											
6466 ✓	C 2860.4	08/04/2023	3696	MARK BAKOS AND ASSOCIATES, INC.	CONTRACTUAL	CERTIFICATION CLASS - DUPUIS	4757-1047-1-9C18	240177		184.95	184.95
Check Total:										184.95	
FOOD - SUMMER SCHOOL											
6467	C 2860.41	08/04/2023	1242	UPSTATE NIAGARA COOPERATIVE, INC.	FOOD PURCHASE	FOOD - SUMMER SCHOOL				103082	240080
	C 2860.41				FOOD PURCHASE	FOOD - SUMMER SCHOOL				11416	240080
	C 2860.41				FOOD PURCHASE	FOOD - SUMMER SCHOOL				117640	240080
	C 2860.41				FOOD PURCHASE	CREDIT				320502	240080
Check Total:										571.80	
Warrant Total:										882.35	
Vendor Portion:										882.35	

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 \$882.35. 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 \$882.35. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

8/4/23 *Jacqueline M. Hill*

DOLGEVILLE CSD



Check Warrant Report For F - 1: SPECIAL AID - JULY #2 (7/19/23) For Dates 7/1/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
5530	07/19/2023	3325	SEI DESIGN GROUP						
F 600			ACCOUNTS PAYABLE	PROF SERVICES CRSSA ROOF	10 22-4189 00			2,573.34	<input checked="" type="checkbox"/>
F 600			ACCOUNTS PAYABLE	PROF SERVICES TRACK	12 22-4188 00			4,674.80	<input checked="" type="checkbox"/>
Number of Transactions: 1								Check Total:	7,248.14
								Warrant Total:	7,248.14
								Vendor Portion:	7,248.14

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 \$7,248.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$7,248.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 7/19/2023 S. Hill
 Date _____ Sequelene M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For F - 2: SPECIAL AID - AUGUST #1 (8/4/23) 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
5531	08/04/2023	2381	PULVER ROOFING CO., INC.	CAPITAL PROJECT ROOF	1 (PHASE 1)	240160	CAPITAL PROJECT ROOF	669,062.20	669,062.20
F 2110.40T			CONTRACTUAL - CRRSA-ESSER2						
5532	08/04/2023	3325	SEI DESIGN GROUP	ARCH/ENGINEER TRACK					
F 2110.40T			CONTRACTUAL - CRRSA-ESSER2						
F 2110.40S			CONTRACTUAL - ARP-ESSER		13 (22-4188.00)	240135		2,659.80	2,659.80
Check Totals:								669,062.20	
Warrant Total:								676,010.89	
Vendor Portion:								676,010.89	

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 \$676,010.89. 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 \$676,010.89. 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 8/4/2023 Jacqueline M. Hill
 Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For HB - 2: CAPITAL FUND - JULY #2 (7/19/23) For Dates 7/1/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
356	07/19/2023	2403	R.G. TIMBS, INC.					CAPITAL PROJECT PLANNING	2,700.00	

HB 600	ACCOUNTS PAYABLE	CAPITAL PROJECT PLANNING	HB600
			2,700.00

Number of Transactions: 1

Check Total:	2,700.00
Warrant Total:	2,700.00
Vendor Portion:	2,700.00

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 \$2,700.00. 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 \$2,700.00. 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.

7/19/2023
Date

Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For HB - 3: CAPITAL FUND - AUGUST #1 (8/4/23) 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
358 ✓	08/04/2023	3467	C&S ENGINEERS, INC	CLERK OF THE WORKS (SALARY)	CONSTRUCTION MANAGEMENT	01113686	240156	CONSTRUCTION MANAGEMENT	39,605.00	39,605.00
<p>Check Total: 39,605.00</p>										
359 ✓	08/04/2023	1596	FERRARA FIORENZA P.C.	LEGAL SERVICES	LEGAL SERVICES	7/10/23	240134	LEGAL SERVICES	503.50	503.50
<p>Check Total: 503.50</p>										
360 ✓	08/04/2023	2381	PULVER ROOFING CO., INC.	GENERAL - MISC	2023 CAPITAL PROJECT - ROOF	1 (PHASE 2)	240159	2023 CAPITAL PROJECT - ROOF	190,475.00	190,475.00
<p>Check Total: 190,475.00</p>										
361 ✓	08/04/2023	2403	R.G. TIMBS, INC.	GENERAL ADMIN COSTS	CAPITAL PROJECT FINANCIAL PLANNING	061623	712.50	CAPITAL PROJECT FINANCIAL PLANNING	712.50	
<p>Check Total: 712.50</p>										
362 ✓	08/04/2023	3690	SMITH SITE DEVELOPMENT, LLC	SITE DEVELOPMENT	2023 CAPITAL PROJECT SITE DEVELOPMENT	1 (21-10-03-04-0-001-022)	240162	2023 CAPITAL PROJECT SITE DEVELOPMENT	133,981.23	133,981.23
<p>Check Total: 133,981.23</p>										

DOLGEVILLE CSD

Check Warrant Report For HB - 3: CAPITAL FUND - AUGUST #1 (8/4/23) 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
Number of Transactions: 5									
							Warrant Total:	365,277.23	
							Vendor Portion:	365,277.23	

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 \$365,277.23. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$365,277.23. 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 8/4/2023 Jacqueline M. Hill
Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

Check Warrant Report For HH - 1: CAPITAL FUND - JULY #3 For Dates 7/1/2023 - 7/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
357	07/19/2023	1778	HERKIMER COUNTY BOCES	BOCES CAPITAL PROJECT INSTALL #1	C0002-24		BOCES CAPITAL PROJECT INSTALL #1	443,325.00	<input checked="" type="checkbox"/>
HH 1622.49			BOCES Services					443,325.00	
Number of Transactions: 1								Check Total:	443,325.00
								Warrant Total:	443,325.00
								Vendor Portion:	443,325.00

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 \$443,325.00. 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 \$443,325.00. 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 7/19/2023 Sandra Allen
 Date 7/19/2023 Sequelene M. Hill
 Sequelene M. Hill, Claims Auditor


DOLGEVILLE CENTRAL BUSINESS OFFICE

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

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

***** Memorandum *****

To: DCS BOE Members

From: Sara Martyniuk, District Treasurer 

Date: August 3, 2023

Subject: Metropolitan Commercial Bank – July Activity

Number	Date	Description of Transaction	Debit	Credit	Balance
	6/30/23	BALANCE FORWARD			\$6,138,922.59
JE33	7/31/23	INTEREST		\$25,287.32	\$6,164,209.91

			YTD	TOTAL:
07/31/2023	33	TO RECORD INTEREST MCB	25,287.32	
08/31/2023		TO RECORD INTEREST MCB		
09/30/2023		TO RECORD INTEREST MCB		
10/31/2023		TO RECORD INTEREST MCB		
11/30/2023		TO RECORD INTEREST MCB		
12/31/2023		TO RECORD INTEREST MCB		
01/31/2024		TO RECORD INTEREST MCB		
2/28/2024		TO RECORD INTEREST MCB		
3/31/2024		TO RECORD INTEREST MCB		
4/30/2024		TO RECORD INTEREST MCB		
5/31/2024		TO RECORD INTEREST MCB		
6/30/2024		TO RECORD INTEREST MCB		
			\$25,287.32	

PROPOSED RESOLUTION FOR SCHOOL TAX LEVY:

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.

Dolgeville Central School District

2023-2024 Tax Rates

Includes Libraries' Rates and STAR

Town	Equalization Rate	Total Taxable Assessment	Full Valuation	Amount of Levy	Percent of Levy	2022-2023 Tax Rate	2023-2024 Tax Rate	Tax Rate Increase	Levy Increase	% of Increase
Ephraim	0.5612	877,029.00	1,562,774.41	17,409.65	0.3287%	20.296278	19.650711	-2.20%	\$ (2,523.02)	-1.44%
Oppenheim	0.3600	3,673,710.00	10,204,750.00	113,683.15	2.1468%	30.951824	30.945053	-0.02%	\$ (155.31)	-0.09%
Stratford	0.7300	110,021,169.00	150,713,930.14	1,678,986.18	31.7026%	14.565564	15.260574	4.77%	\$ 85,675.89	48.95%
Fairfield	0.5600	5,070.00	9,053.57	100.86	0.0019%	18.478701	19.893248	7.66%	\$ 7.17	0.00%
Manheim	0.5600	70,375,844.00	125,671,150.00	1,400,004.13	26.4348%	20.296278	19.893248	-1.99%	\$ 33,349.22	19.05%
Salisbury	0.7780	145,671,353.00	187,238,242.93	2,085,875.03	39.3654%	14.093033	14.319048	1.60%	\$ 58,685.52	33.53%
FC TOTAL		\$ 114,571,908.00	\$ 475,399,901.05	\$ 5,296,059.00	100.0000%				\$ 175,039.48	100.00%
HC TOTAL		216,052,267.00		3,485,980.02						

Prior Year Levy:	\$ 5,121,020.00	2022-2023 True Rate:	12.8039
Tax Levy Increase:	\$ 175,039.00	2023-2024 True Rate:	11.1402
		Increase on True	-12.99%

Price Year Full-Value:	\$ 413,628,252.91	
Change in Full-Value:	\$ (61,771,648.14)	-14.93%

Total Levy Includes:	
Real Property Tax Levy (School Taxes)	\$ 5,296,559
Dolgeville-Manheim Public Library Tax Levy	\$ 20,000.00
Kidney Free Library Tax Levy	\$ 7,500.00
Total:	\$ 5,296,559

PLEASE NOTE THAT ALL PRECEDING TAX RATES ARE BASED ON EQUALIZATION RATES AND ASSESSMENTS MADE AVAILABLE TO THIS SCHOOL DISTRICT AS OF 8/1/2022
 THE DOLGEVILLE CENTRAL SCHOOL DISTRICT HAS NO INPUT OR CONTROL OVER EQUALIZATION RATES AND ASSESSMENTS.

**New York State
Joint Statement of School Tax Levy for the 2023-2024 Fiscal Year**

RP-6704-A1

School Code: 213602

County: Herkimer

School District Name: Dolgeville

Muni Code	Municipal Name	Class	Roll Year	Taxable Assessed Value Used to Compute the Tax Rate	Real Property Tax Levy Used to Compute the Tax Rate Excluding Library	Tax Rate Per \$1,000 of Assessed Value Excluding Library	Library Tax Levy	Library Levy Tax Rate Per \$1000 of Assessed Value
		1	2	3	4	5	6	7
172600	Ephratah	-	2021	877,029.00	17,319.25	19.7476	\$ 90.40	0.1031
173400	Oppenheim	-	2021	3,673,710.00	113,092.85	30.7844	\$ 590.30	0.1607
173800	Stratford	-	2021	110,021,169.00	1,670,267.98	15.1813	\$ 8,718.20	0.0792
212400	Fairfield	-	2021	5,070.00	100.34	19.7900	\$ 0.52	0.1033
213600	Manheim	-	2021	70,375,844.00	1,392,734.55	19.7900	\$ 7,269.58	0.1033
214600	Salisbury	-	2021	145,671,353.00	2,075,044.04	14.2447	\$ 10,830.99	0.0744
				\$ 330,624,175.00	\$ 5,268,559.00		\$ 27,500.00	

8. Library: Kirby Free & Dolgeville-Manheim Public. 9. County Sales Tax Revenue: N/A. 10. Installments: N/A
 11. Date of Tax Warrant: 9/1/2023. 12. Initial Date: 9/30/2023.

13

Signature of Trustee or Clerk, Board of Education _____

Date _____



Dolgeville Elementary School Board of Education Monthly Report

August 15, 2023

Crystal Chrisman, PreK-6 Principal

Happy August Birthdays, DES!



CKLA Training for Staff: Staff providing English Language Arts instruction for the 2023-24 school year were invited to attend training for our new CKLA curriculum on August 1st and 2nd. K-2 teachers attended training on August 1st; 3-5 teachers were trained on August 2nd. Staff had opportunity to access the digital platform for CKLA, as well as received instructional suggestions for the program's implementation. Staff are continuing to work as grade level teams throughout the remainder of the month to collaborate in planning for the new curriculum.



CCS Bike Rodeo: Our Dolgeville Connected Community Schools Site Coordinator, Sarah Williams-Herringshaw, sponsored a Bike Rodeo in collaboration with the Dolgeville Police Department on Thursday, July 20th.



Dolgeville Manheim Library Summer Program Series: Special thanks to the Dolgeville-Manheim Library for their support of our school community in providing summer programs for students at DCS! Members of the Library provided free books to all students attending the programs.



BOE Report: Junior/Senior High School Building

August 2023

- Summer school wrapped up on July 27th. All students who attended regularly completed their coursework and earned credit
- Regents exams will be administered at DCS on August 16th and 17th. Four exams will be given to approximately 20 total students
- The master schedule is nearly complete. Courses have been added and assigned.
- Driver's Education ended on August 3rd. All students earned course credit.
- The fall session of Driver's Education will begin on September 11th.
- Students attending BOCES for summer CTE hours have finished their requirements.
- Most positions have been filled. New teachers have been in their classrooms getting ready for September and will officially begin with New Teacher Orientation on August 15th.

Upcoming/Discussion Items:

- Driver's Ed fee
- Establishing a club fund for DEI fundraising opportunities



BOE Report: Special Education Department

July 18, 2023- August 8, 2023

- **3 new amendments**
- **3 new transfers (2 grade 4 one grade 7)**
- Board approval 12.1.1. Teacher Assistant: Bauder
- Board approval 12.1.1. Teacher Aide: Kirchofer
- Board approval Aide: Randall
- Board approval Aide: Helmer
- Board approval Teacher Assistant (UPK): Gonyea
- Board approval Elementary Special Education Teacher: Diaz

Notes

Finalized "Title Grants"

Interviews/Classroom planning

ISO Secondary SPED

HS Aide

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



BOARD REPORT-August 15TH, 2023

DEAN OF STUDENTS

1. I have been reviewing policies and the code of conduct in preparation for the upcoming 2023-2024 school year.

ATHLETIC DIRECTOR

1. Varsity and Junior Varsity sports will begin on August 21st and Modified sports will begin on August 28th. I have been working very hard coordinating student-athlete clearances, coaching certification clearances, athletic supply coordination, and adjusted scheduling. We are excited for the upcoming fall season and have made modifications to work around the facility project operations.

WADAS GRANT

1. The leg press, tread mill, indoor bike, and plate trees were delivered and installed in the weight/fitness room. We are once again very appreciative to Edwin J. Wadas Foundation for providing funds to cover this project. I have added pictures of the new equipment to this report.





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 *jr*

DATE: 8/8/2023

RE: July Facilities Report

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

This month we finished servicing the rest of the unit ventilators.

Playing fields have been except the main football field have been laid out and lined.

There were a number of tables and chairs on each side of the building that needed to be welded. We moved the main desk in the High School library and re-ran power, data, and phone lines to it. In addition, we helped move a bunch of furniture on the elementary side with various rooms being swapped around.

Minor repairs will need to be completed for the carpet machine to keep them running for the cleaning crew, we are waiting on parts. In the meantime, we are looking at possibly renting a carpet cleaner from Big M.

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level
2489	7/25/23 8:04 am	7/26/23 1:41 pm	Facilities	Hand washing sink: Students hand washing sink in E.cafateria is not working.	D. Maintenance: Opened the bottom plate ...	Anthony Dupuis	Closed	Medium	J. F
2487	7/24/23 11:57 am	7/27/23 6:03 am	Facilities	Staff bathroom - main office: There is water on the floor in the bathroom in the main offi...	D. Maintenance: took a look at this and ...	Crystal Chrisman	Closed	Medium	J. F
2485	7/20/23 8:12 am	7/27/23 6:01 am	Facilities	PA Speaker/Clock: When available, can someone hang up our other speaker/clock in our offic...	D. Maintenance: hung new speaker in IT o...	Matt Randall	Closed	Medium	J. F
2484	7/18/23 7:39 pm	7/21/23 9:30 am	Facilities	Upstairs Womens Restroom: There is a toilet that is not flushing.	D. Maintenance: The batteries in the no ...	Jessica Radley	Closed	Medium	J. F
2483	7/13/23 11:03 am	7/13/23 11:07 am	Facilities	Whiteboard : I would like to have a whiteboard put over the chalkboard in my new 4th grade...		McKensey Castor	Open	Medium	J. F
2481	7/10/23 11:42 am	7/11/23 1:43 pm	Facilities	paint: After moving furniture around in our office, we realized that we have a small blue ...	D. Maintenance: painted over spot on wal...	Matt Randall	Closed	Medium	J. F
2477	6/29/23 12:44 pm	7/11/23 6:10 am	Facilities	Whiteboard: When you get a chance, could you hang out whiteboard/corkboard on the wall nex...	D. Maintenance: hung white/cork board on...	Matt Randall	Closed	Medium	J. F
2475	6/27/23 10:40 am	7/11/23 1:56 pm	Facilities	Band room and Ms. Wolford's office usage this summer: I put in a building request but in c...		Katlin Wolford	Cancelled	Medium	J. F
2448	6/6/23 10:57 am	7/12/23 6:46 am	Facilities	hang 2 plaques: Two new music award plaques have arrived that need to be hung up in the mu...	D. Maintenance: I moved the picture of M...	Katlin Wolford	Closed	Medium	J. F
2439	6/1/23 8:58 am	7/12/23 9:39 am	Facilities	Camera Install: Camera install on Big Blue. Please meet with IT to discuss details. :) ...	D. Maintenance: Drilled holes for the ca...	David Dy	Closed	Medium	J. F
2103	1/18/23 9:24 am	7/12/23 5:47 am	Facilities	elementary pe: Number 4 basket in big gym won't lower	D. Maintenance: While going through old ... D. Maintenance: Shut off breakers and pu...	James Seeley	Closed	Medium	J. F
1808	10/4/22 9:00 am	7/31/23 1:41 pm	Facilities	light bulbs: light bulb on Secondary jazz We need to be replaced. Also light in walk i...	D. Maintenance: Installed new canopy log... D. Maintenance: installed new bulbs abov...	Anthony Dupuis	Closed	Medium	J. F

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: August, 2023

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the Summer Feeding programs, we served 715 Breakfasts and, 1,201 Lunches. For a total of 1,916 reimbursable meals. Our State and Federal reimbursement was \$8,217.00
Breakdown is as followed:

- Secondary week Breakfast 74, Lunch 106
- Secondary, Learning Camp, Kinder Camp Breakfast 641, Lunch 913
- Village of Dolgeville Park Program Lunches 182

Note Park program didn't start on time issue on their end. Started on July 11th 2023.

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


8/7/23

To: BOE

From: IT

IT Monthly Report

8/9/23 Meeting

For the Capital Project, an extra camera has been installed on BIG BLUE and adjusted to be able to monitor the progress of the current outside projects.

The naming convention for the computers, cameras, and AP (Access points) locations are in progress and moving faster than expected as we have some Summer helpers again this year. The only thing left to do is reset the local admin credentials for computers. We want to change this every year to add another layer of protection. Speaking of protection, IT would like to start the MFA layer of security soon for email. We will get with Administration to see when we are available to turn this feature on for everyone as we already have it.

We are currently working with a vendor to upgrade the camera system at the Bus Garage as that has an outdated camera system that needs to be replaced. We already have some cameras in stock that we may use for this project so this will help lower the cost on the new quote.

The Meraki project which would be the initial start of moving to the cloud has been pushed back to March. We would be more prepared then to iron out what is needed and how to proceed on this migration. We will ship out the nodes delivered to us and obtain another trial when the time comes for the Meraki system. The main core switch is not redundant and needs to be replaced. However, this will have to wait until March as well. We need to upgrade the core switch and make it so that it is redundant. Automated redundancy switching is specifically designed to connect to both the primary and secondary equipment, and if there is a failure in the "primary" equipment, the backup is switched in.

Total number of WEB HELP DESK tickets completed were 10 tickets. Since it is Summer the ticket counts are lower. We been moving with our Summer goals faster than expected this year which is awesome! We do not have too many items for E-waste this year so we will continue to build up items to get rid of. Once we have a higher count, we will contact our E-waste company for proper disposal and certification of destruction.

JG
8/9/23

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

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	27,975.00	0.00	27,975.00	13.59	11,766.61	16,194.80
1040	DISTRICT CLERK *	23,823.00	0.00	23,823.00	1,822.35	0.41	22,000.24
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	17,870.66	0.00	192,085.34
1310	BUSINESS ADMINISTRATION *	283,212.92	0.00	283,212.92	19,054.92	71,595.72	192,562.28
1320	AUDITING *	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
1325	TREASURER *	26,080.08	0.00	26,080.08	2,006.16	0.00	24,073.92
1330	TAX COLLECTION *	10,450.00	0.00	10,450.00	0.00	3,800.00	6,650.00
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	0.00	30,000.00	500.00
1620	OPERATION OF BUILDING *	980,508.00	0.00	980,508.00	61,142.84	273,996.72	645,368.44
1621	MAINTENANCE OF BUILDING *	104,959.00	0.00	104,959.00	5,385.50	17,516.79	82,056.71
1670	CENTRAL PRINTING & MAILING *	40,001.00	0.00	40,001.00	1,500.00	37,208.00	1,293.00
1910	UNALLOCATED INSURANCE *	127,707.00	0.00	127,707.00	0.00	113,863.00	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	31,318.84	1,500.00	345,650.31
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	20,422.64	598,672.13	5,004,364.87
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	2,518,496.70	0.00	2,518,496.70	6,400.37	1,054,263.75	1,457,832.58
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	0.00	78,818.59	114,669.41
2630	COMPUTER-ASSISTED INSTRUCTION *	564,647.00	5,806.01	570,453.01	12,911.32	292,589.06	264,952.63
2810	GUIDANCE - REGULAR SCHOOL *	263,784.00	0.00	263,784.00	18,519.60	12,297.33	232,967.07
2815	HEALTH SERVICES - REGULAR SCHOOL *	138,949.00	0.00	138,949.00	0.00	10,289.00	128,660.00
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	138,702.00	0.00	138,702.00	960.68	0.00	137,741.32
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	420.24	0.00	68,313.76
2855	INTERSCHOLASTIC ATHLETICS *	297,334.05	0.00	297,334.05	-10,079.62	30,144.25	277,269.42
5510	DISTRICT TRANSPORTATION SERVICES *	416,542.10	0.00	416,542.10	29,087.73	132,041.01	255,413.36
5530	GARAGE BUILDING *	453,014.00	0.00	453,014.00	12,215.35	9,091.57	431,707.08
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	72,366.88	3,299,158.69	1,750,406.43
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	363,215.05	7,027,604.42	14,005,097.54

DOLGEVILLE CSD

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

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	0.00	4,623,215.00
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	0.00	624,092.00
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	33,511.79	-24,511.79
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	0.00	7,500.00
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	0.00	12,000.00
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	0.00	10,000.00
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	0.00	2,176,742.00
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	0.00	11,789.00
	Grand Totals:	21,261,920.00	0.00	21,261,920.00	39,759.79	21,222,160.21

**DCS BOARD OF EDUCATION COMMITTEES
2023-2024**

UPDATED - FOR REVIEW:

<p>AUDIT & FINANCE S. Hongo J. Schmid J. Fredericks J. Radley J. Gilfus</p> <p>Will meet: 9/19/23 @ 5:00 pm 10/11/23 @ 6:00 pm 2/7/24 @ 6:00 pm 4/10/24 @ 6:00 pm</p> <p>Carine Madison – Community Rep. Adam Minor-Swartz – Community Rep.</p>	<p>HEALTH & SAFETY C. Williams T. Rutkowski B. Risley J. Gilfus J. Radley</p> <p>Will meet: 8/8/23 @ 1:00 pm 10/10/23 @ 2:45 pm 1/9/24 @ 2:45 pm 3/12/24 @ 2:45 pm</p>
<p>BUILDING TEAM – ELEMENTARY C. Williams J. Williams</p>	<p>BUILDING TEAM – HIGH SCHOOL J. Williams C. Williams</p>
<p>INSTRUCTIONAL TECHNOLOGY S. Hongo J. Fredericks J. Williams</p>	<p>POLICY MANUAL J. Schmid J. Williams J. Gilfus</p>
<p>DISTRICT CODE OF CONDUCT C. Williams T. Rutkowski J. Gilfus</p>	<p>ATHLETIC CODE OF CONDUCT C. Williams T. Rutkowski J. Gilfus</p>
<p>FACILITIES J. Schmid S. Hongo J. Izzo W. Congdon J. Radley J. Gilfus</p>	<p>BUILDING PROJECTS S. Hongo J. Izzo W. Congdon J. Radley J. Gilfus</p>
<p>TRANSPORTATION J. Williams J. Stack J. Radley J. Gilfus</p>	<p>FOOD SERVICE J. Izzo J. Williams A. Dupuis J. Radley J. Gilfus</p>

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				

KEY

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

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	30
31						
Students: 16		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				

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
NOVEMBER 2023	
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	
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

Total Student Days: 181

Total Staff Days: 185

Adopted by BOE 4-18-2023

Revised and Updated by BOE:

* Add Date