

DOLGEVILLE CSD



Check Warrant Report For A - 48: GENERAL FUND - FEBRUARY #2 For Dates 2/1/2022 - 2/28/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41577 ✓	A 5530.418-04-0000	02/15/2022	2740	WARNER CABLE	CONTRACTUAL TELEPHONE	PHONE	107293101020122	220106	169.97	169.97
<p style="text-align: right;">Check Total: 169.97 ✓</p>										
41578 ✓	A 1620.403-00-0000	02/15/2022	2740	WARNER CABLE	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	106063201020122	220106	356.62	356.62
<p style="text-align: right;">Check Total: 356.62 ✓</p>										
41581 ✓	A 718	02/28/2022	2217	**VOID** NYS & LOCAL RETIREMENT SYSTEM	STATE RETIREMENT	**VOID**			-707.00	
A 718					STATE RETIREMENT				-2,504.89	
<p style="text-align: right;">Check Total: -3,211.89 ✓</p>										
41592 ✓	A 1620.403-00-0000	02/24/2022	3534	CHARTER COMMUNICATIONS	CONTRACTUAL PHONE BUILDINGS & GROUNDS	PHONE	869530901021222	220525	179.94	179.94
<p style="text-align: right;">Check Total: 179.94 ✓</p>										
41593 ✓	A 718	02/28/2022	2217	NYS & LOCAL RETIREMENT SYSTEM	STATE RETIREMENT				707.00	
A 718					STATE RETIREMENT				2,497.73	
<p style="text-align: right;">Check Total: 3,204.73 ✓</p>										
41594 ✓	A 718	02/28/2022	3550	KELSEY REID	STATE RETIREMENT	REFUND ERS CONTRIBUTIONS TAKEN IN ERROR			7.16	
<p style="text-align: right;">Check Total: 7.16 ✓</p>										

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Check Warrant Report For A - 48: GENERAL FUND - FEBRUARY #2 For Dates 2/1/2022 - 2/28/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account	Description						
Number of Transactions: 6							Warrant Total:	706.53
							Vendor Portion:	706.53

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 \$706.53. 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 \$706.53. 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 3/9/2022 Jacqueline M. Hill
Date Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD

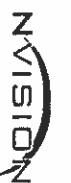
Check Warrant Report For A - 50: TA PROCESS GF PR#18 2/25/22 For Dates 2/1/2022 - 2/28/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
351	02/23/2022	2008 M & T BANK		Trust & Agency Payment			
A 726FICA				FICA TAX		22,232.11	
A 726FICA				FICA TAX		22,232.11	
A 722				FEDERAL INCOME TAX		32,324.22	
A 726MED				MEDICARE TAX		5,199.46	
A 726MED				MEDICARE TAX		5,199.46	
Check Total:						87,187.36	
352	02/23/2022	2227 NYS INCOME TAX		Trust & Agency Payment			
A 721				NYS INCOME TAX		15,524.26	
Check Total:						15,524.26	
353	02/23/2022	2311 PAYROLL ACCOUNT		Trust & Agency Payment			
A 710				CONSOLIDATED PAYROLL		260,052.25	
Check Total:						260,052.25	
354	02/23/2022	2719 OMNI		Trust & Agency Payment			
A 729				EMPLOYEE ANNUITIES		1,916.38	
A 729				EMPLOYEE ANNUITIES		3,085.00	
A 729				EMPLOYEE ANNUITIES		5,245.23	
A 729				EMPLOYEE ANNUITIES		48.00	
A 729				EMPLOYEE ANNUITIES		1,410.00	
A 729				EMPLOYEE ANNUITIES		1,156.41	
A 729				EMPLOYEE ANNUITIES		67.02	
Check Total:						12,928.04	
41579 ✓	02/23/2022	1030 AFLAC NEW YORK					
A 720AFLAC				AFLAC INSURANCE		837.62	
A 720AFLAC				AFLAC INSURANCE		155.84	
Check Total:						993.46	
41580 ✓	02/23/2022	1488 DOLGEVILLE TEACHERS ASSOCIATION		Trust & Agency Payment - TCHDUES			
A 724TCHR				TEACHER DUES		3,181.80	
Check Total:						3,181.80	
41581 ✓	02/23/2022	2217 NYS & LOCAL RETIREMENT SYSTEM					
A 718				STATE RETIREMENT		707.00	
A 718				STATE RETIREMENT		2,504.89	
Check Total:						3,211.89	

DOLGEVILLE CSD

Check Warrant Report For A - 50: TA PROCESS GF PR#18 2/25/22 For Dates 2/1/2022 - 2/28/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
41582 ✓	02/23/2022	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP	Check Total:	3,211.89	✓
A 749			CHILD SUPPORT COLLECTIONS		Check Total:	80.00	✓
41583 ✓	02/23/2022	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP	Check Total:	80.00	✓
A 749			CHILD SUPPORT COLLECTIONS		Check Total:	130.58	✓
41584 ✓	02/23/2022	2220	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CHILDSUPP	Check Total:	130.58	✓
A 749			CHILD SUPPORT COLLECTIONS		Check Total:	186.00	✓
41585 ✓	02/23/2022	2230	NYS TEACHERS' RETIREMENT SYSTEM	Trust & Agency Payment - TRSLOAN	Check Total:	186.00	✓
A 727			TEACHER RETIREMENT LOAN		Check Total:	2,302.00	✓
41586 ✓	02/23/2022	2252	NYSUT MEMBER BENEFITS TRUST	Trust & Agency Payment - NYSUT	Check Total:	2,302.00	✓
A 732			NYSUT		Check Total:	161.62	✓
41587 ✓	02/23/2022	2367	PREFERRED GROUP PLANS INC		Check Total:	161.62	✓
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		Check Total:	325.00	✓
A 720FLEX			FLEXIBLE SPENDING ACCOUNT		Check Total:	1,450.00	✓
41588 ✓	02/23/2022	2561	SHERIFF OF HERKIMER COUNTY	Trust & Agency Payment - INCOMEEXEC	Check Total:	1,775.00	✓
A 723			INCOME EXECUTIONS		Check Total:	152.89	✓
41589 ✓	02/23/2022	2561	SHERIFF OF HERKIMER COUNTY	Trust & Agency Payment - INCOMEEXEC	Check Total:	152.89	✓
A 723			INCOME EXECUTIONS		Check Total:	179.67	✓
41590 ✓	02/23/2022	2710	THE CIVIL SERVICE EMPLOYEES ASSOC		Check Total:	179.67	✓

DOLGEVILLE CSD



Check Warrant Report For A - 50: TA PROCESS GF PR#18 2/25/22 For Dates 2/1/2022 - 2/28/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
A 724CSEA		CSEA	UNION DUES			878.96	
A 724CSEA		CSEA	UNION DUES			125.41	
41591 ✓	02/23/2022	2822	VOTE-COPE	Trust & Agency Payment - VOTE		1,004.37	✓
A 731			VOTE-COPE			148.00	
Number of Transactions: 17							
Check Total:							148.00 ✓
Warrant Total:							389,199.19
Vendor Portion:							389,199.19

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$389,199.19. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$389,199.19. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41595 ✓	A 723	03/04/2022	1363	TINA COFFIN	INCOME EXECUTIONS	REFUND GARNISHMENT TAKEN IN ERROR	2128/22		152.89	
Check Total: 152.89										
41596 ✓	A 1620 452-00-0000	03/11/2022	1001	1000 BULBS	SUPPLIES ELEC/PLUMBING	STAGE LIGHTS	WD03026525		116.68	97.24
Check Total: 116.68										
41597 ✓	A 1620 400-00-0000	03/11/2022	1006	ABC FIRE EXTINGUISHER CO	CONTRACTUAL BUILDINGS & GROUNDS	SEMI ANNUAL INSPECTION	57235		143.00	143.00
Check Total: 143.00										
41598 ✓	A 2855 400-03-7600	03/11/2022	1036	GERALD ALBANESE	CONTRACTUAL BASKETBALL	OFFICIAL	215/22		109.50	
Check Total: 109.50										
41599 ✓	A 1620 451-00-0000	03/11/2022	1053	AMAZON.COM	SUPPLIES CLEANING				-30.98	0.00
A 2630.450-00-0000				SUPPLIES IT DEPT			1Y94-7K6C-OKRQ	220547	385.60	385.60
A 2110.480-03-3000				TEXTBOOKS - HS			11KR-HY6Y-6KJL	220546	91.32	91.32
A 2630.450-00-0000				SUPPLIES IT DEPT			11CD-6R76-FTJG	220550	69.59	69.99
A 2630.450-00-0000				SUPPLIES IT DEPT			1YN7-MQ9J-HW9P	220544	578.40	578.40
A 2630.450-00-0000				SUPPLIES IT DEPT			1F3N-1DXC-43TQ	220459	37.99	37.99
A 2110.451-01-1000				SUPPLIES ELEM			1RKR-L3W4-KLNL	220520	35.54	35.54
A 1620.451-00-0000				SUPPLIES CLEANING			1PCW-QTJG-6T66	220535	45.86	45.86
A 2110.450-01-1000				SUPPLIES ELEM PK-4			1L4F-7QHN-MCLW	220519	224.63	224.63
A 1620.451-00-0000				SUPPLIES CLEANING			1M69-9MJX-YKXT	220547	719.76	719.76
Check Total: 2,157.71										
41600 ✓	A 2855 400-03-7600	03/11/2022	1085	PETER ARTHUR	CONTRACTUAL BASKETBALL	OFFICIAL	215/22		96.50	
Check Total: 96.50										
41601 ✓	A 2855 400-03-7600	03/11/2022	3251	TIMOTHY BEST	CONTRACTUAL BASKETBALL	OFFICIAL	214/22		86.50	
Check Total: 86.50										

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41602 ✓	A 2110	03/11/2022	1160	BIG APPLE MUSIC	CONTRACTUAL HS				86.50	
	A 2110	03/11/2022			EQUIP HS				90.00	90.00
	A 2110	03/11/2022			CONTRACTUAL HS				1,350.00	1,350.00
									15.00	15.00
									1,455.00	
									Check Total:	
41603 ✓	A 2855	03/11/2022	3278	EMMA BILINSKI	CONTRACTUAL VOLLEYBALL	SCOREKEEPER	1/14/22		237.50	
									237.50	
									Check Total:	
41604 ✓	A 2855	03/11/2022	1222	BSN SPORTS	SUPPLIES TRACK	TRACK UNIFORMS			237.50	
	A 2855	03/11/2022			SUPPLIES TRACK				6,537.30	6,537.60
	A 2855	03/11/2022			SUPPLIES TRACK				1,587.50	1,587.50
									8,124.80	
									Check Total:	
41605 ✓	A 5510	03/11/2022	3200	BUELL FUELS LLC	SUPPLIES FUEL	FUEL			220007	
	A 5510	03/11/2022			SUPPLIES FUEL				3,677.34	3,677.34
									2,200.07	2,200.92
									5,878.26	
									Check Total:	
41606 ✓	A 2855	03/11/2022	3537	JERRY BUTLER	CONTRACTUAL BASKETBALL	OFFICIAL	2/19/22		109.50	
									109.50	
									Check Total:	
41607 ✓	A 2855	03/11/2022	1299	CENTER STATE CONFERENCE	CONTRACTUAL WRESTLING	CSC LEAGUE WRESTLING MEET	1/28/22		208.70	
									208.70	
									Check Total:	
41608 ✓	A 2855	03/11/2022	3526	CHAMPION TEAMWEAR	SUPPLIES CHEERLEADING	CHEER UNIFORMS	0011372279		2,429.64	
									2,429.64	
									Check Total:	
41609 ✓	A 2855	03/11/2022	1337	JAMES CICHON	CONTRACTUAL BASKETBALL	OFFICIAL	2/14/22		109.50	
									109.50	
									Check Total:	
41610 ✓	A 9060	03/11/2022	1338	SIGNA HEALTH & LIFE INSURANCE	HOSPITAL MEDICAL DENTAL	DENTAL PREMIUMS FEB 2022			220089	
									5,824.83	5,824.83
									5,824.83	
									Check Total:	
41611 ✓	A 9060	03/11/2022	1359	CANYWOA	HOSPITAL MEDICAL DENTAL	WRESTLING ASSIGNOR FEES			5,824.83	
									5,824.83	
									Check Total:	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855 400-03-7100			CONTRACTUAL WRESTLING		2/1/22		10.20	
Check Total:							10.20	
41612 ✓	03/11/2022	3447	COMSOURCE, INC.	PA/BELL SYSTEM				
A 2630 412-00-0000			COMPUTER GRANTS		8745	220247	195,674.17	195,674.17
A 2630 412-00-0000			COMPUTER GRANTS		9017	220247	27,000.00	27,000.00
Check Total:							222,674.17	
41613 ✓	03/11/2022	1379	COMSTOCK AUTOMOTIVE	PARTS				
A 5510 456-04-0000			SUPPLIES PARTS		8771-60337	220024	49.95	49.95
Check Total:							49.95	
41614 ✓	03/11/2022	1415	CANDACE CRISMAN	REIMB. RETIREE RX/MEDICAL				
A 9060 800-00-0000			HOSPITAL MEDICAL DENTAL		2/23/22		150.00	
Check Total:							150.00	
41615 ✓	03/11/2022	1453	MICHAEL DECK	OFFICIAL				
A 2855 400-03-7600			CONTRACTUAL BASKETBALL		2/10/22		157.00	
Check Total:							157.00	
41616 ✓	03/11/2022	2516	DECKER INC.	SUPPLIES - MAINTENANCE				
A 1620 450-00-0000			SUPPLIES BUILDINGS & GROUNDS		417784A	220561	236.59	236.59
Check Total:							236.59	
41617 ✓	03/11/2022	1473	JAMES DESROCHES	OFFICIAL				
A 2855 400-03-7600			CONTRACTUAL BASKETBALL		2/7/22		86.00	
Check Total:							86.00	
41618 ✓	03/11/2022	3393	DSP IMAGES					
A 2855 450-03-7000			SUPPLIES ATHLETICS GENERAL		22DSP-1564	220556	45.00	45.00
A 2855 450-03-7000			SUPPLIES ATHLETICS GENERAL		22DSP-1547	220491	85.00	85.00
Check Total:							130.00	
41619 ✓	03/11/2022	1523	ED & ED BUSINESS TECHNOLOGY, INC.	TONER				
A 2110 451-03-3000			SUPPLIES HS		786911	220132	148.00	148.00
Check Total:							148.00	
41620 ✓	03/11/2022	3414	EMATH INSTRUCTION, INC.	MEMBERSHIP - E SEERY				
A 2110 451-02-2000			SUPPLIES MS 5-8		7734	220554	150.00	150.00
Check Total:							150.00	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41621 ✓	A 2855 400-03-7600	03/11/2022	3150	NOAH FAHD	CONTRACTUAL BASKETBALL	VARSITY CLOCK OPERATOR	2/19/22		90.00	✓
									Check Total:	150.00
41622 ✓	A 2855 400-03-7500	03/11/2022	1590	MACKENZIE FAROUHAR	CONTRACTUAL VOLLEYBALL	VOLLEYBALL LIBERO	1/28/22		90.00	✓
									Check Total:	90.00
41623 ✓	A 1420 400-00-0000	03/11/2022	1596	FERRARA FIORENZA P.C.	CONTRACTUAL LEGAL	LEGAL SERVICES	2/8/22	220142	599.64	✓
									Check Total:	10.00
41624 ✓	A 2855 400-03-7600	03/11/2022	1597	TODD FERRI	CONTRACTUAL BASKETBALL	OFFICIAL	2/14/22		599.64	✓
									Check Total:	599.64
	A 2855 400-03-7600				CONTRACTUAL BASKETBALL		2/10/22		157.00	✓
	A 2855 400-03-7600				CONTRACTUAL BASKETBALL		2/12/21		95.50	✓
	A 2855 400-03-7600				CONTRACTUAL BASKETBALL		2/2/22		134.75	✓
	A 2855 400-03-7600				CONTRACTUAL BASKETBALL		2/5/22		109.50	✓
									Check Total:	606.25
41625 ✓	A 2855 400-03-7600	03/11/2022	1676	JEFFREY GILBERT	CONTRACTUAL BASKETBALL	OFFICIAL	2/9/22		109.50	✓
									Check Total:	109.50
41626 ✓	A 2855 400-03-7500	03/11/2022	3360	MADISEN GORINSHEK	CONTRACTUAL VOLLEYBALL	SCOREBOARD	1/28/22		109.50	✓
									Check Total:	109.50
41627 ✓	A 1620 450-00-0000	03/11/2022	1700	GRAINGER	SUPPLIES BUILDINGS & GROUNDS	MAINTENANCE SUPPLIES	9/22/21	9223196941	234.27	✓
									Check Total:	234.27
41628 ✓	A 2855 400-03-7500	03/11/2022	3551	EMILY HARLOW	CONTRACTUAL VOLLEYBALL	VOLLEYBALL SCORE	1/24/22		616.50	✓
									Check Total:	234.27
41629 ✓	A 9040 800-00-0000	03/11/2022	1775	HERKIMER CO BOCES HEALTH INS PLAN	LIFE INSURANCE	FEB HEALTH INS PREMIUMS	2/1/22	220094	199.92	✓
									Check Total:	616.50
	A 9060 800-00-0000				HOSPITAL MEDICAL DENTAL		2/1/22	220094	291,220.18	✓
									Check Total:	291,220.18

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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41630 ✓		03/11/2022	1778	**CONTINUED** HERKIMER COUNTY	BOCES	Voided During Printing			291,420.10	
Check Total:									291,420.10	

41631 ✓		03/11/2022	1778	HERKIMER COUNTY	BOCES	FEB BILL 6/10			0.00	
Check Total:									0.00	

A 1910.400-00-0000	CONTRACTUAL INSURANCE	1302-22A	220217	1,471.06 ✓	997.60	997.60				
A 1010.490-00-0000	BOCES	C0085-22	220217	997.60 ✓						
A 1310.490-00-0000	BOCES	C0085-22	220217	7,105.08 ✓	7,105.08	7,105.08				
A 1380.490-00-0000	BOCES	C0085-22	220217	900.00 ✓	495.00	495.00				
A 1620.490-00-0000	BOCES	C0085-22	220217	174.70 ✓	174.70	174.70				
A 1621.490-00-0000	BOCES	C0085-22	220217	2,040.00 ✓	2,040.00	2,040.00				
A 1670.490-00-0000	BOCES	C0085-22	220217	3,273.00 ✓	3,273.00	3,273.00				
A 1981.490-00-0000	BOCES	C0085-22	220217	28,667.64 ✓	28,667.64	28,667.64				
A 2070.490-00-0000	BOCES	C0085-22	220217	5,022.84 ✓	5,022.84	5,022.84				
A 2110.490-00-0000	BOCES	C0085-22	220217	44,094.58 ✓	44,094.58	44,094.58				
A 2250.490-00-0000	BOCES	C0085-22	220217	57,713.51 ✓	57,713.51	57,713.51				
A 2280.490-03-3000	BOCES - OCCUPATIONAL EDUCATION	C0085-22	220217	36,800.00 ✓	36,800.00	36,800.00				
A 2610.490-00-0000	BOCES	C0085-22	220217	5,994.19 ✓	5,994.19	5,994.19				
A 2630.490-00-0000	BOCES	C0085-22	220217	21,405.39 ✓	21,405.39	21,405.39				
A 2810.490-00-0000	BOCES	C0085-22	220217	1,125.30 ✓	1,125.30	1,125.30				
A 2815.490-00-0000	BOCES	C0085-22	220217	973.90 ✓	973.90	973.90				
A 2825.490-00-0000	BOCES	C0085-22	220217	938.43 ✓	938.43	938.43				
A 9040.49	WORKERS COMP - BOCES	C0085-22	220217	717.80 ✓	717.80	717.80				
A 5510.490-04-0000	BOCES	C0085-22	220217	101.40 ✓	0.00	0.00				
Check Total:									219,516.42	

41632 ✓		03/11/2022	1848	J W PEPPER & SONS INC.	MUSIC					
Check Total:									940.54	940.54

A 2110.480-03-3000	TEXTBOOKS - HS	363966728	220511	940.54 ✓		940.54				
A 2110.480-03-3000	TEXTBOOKS - HS	363976115	220514	112.50 ✓		112.50				
A 2110.480-03-3000	TEXTBOOKS - HS	363962871	220511	134.97 ✓		134.97				
A 2110.480-03-3000	TEXTBOOKS - HS	363975338	220514	154.74 ✓		154.74				
Check Total:									1,342.75	

41633 ✓		03/11/2022	3362	RICHARD JACOBY	RETIREE RX/MEDICAL REIMB					
Check Total:									1,342.75	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41634 ✓	A 9060 800-00-0000	03/11/2022		HOSPITAL MEDICAL DENTAL	HOSPITAL MEDICAL DENTAL	OFFICIAL	214/22		91.45	
Check Total: 91.45										
41635 ✓	A 2855 400-03-7500	03/11/2022		CONTRACTUAL VOLLEYBALL			2/9/22		86.50	
Check Total: 86.50										
41636 ✓	A 9060 800-00-0000	03/11/2022		HOSPITAL MEDICAL DENTAL			2/23/22		150.00	
Check Total: 150.00										
41637 ✓	A 9060 800-00-0000	03/11/2022		HOSPITAL MEDICAL DENTAL			2/24/22		150.00	
Check Total: 150.00										
41638 ✓	A 2110 480-01-1000	03/11/2022		TEXTBOOKS - ELEM			3004		14.95	14.95
Check Total: 14.95										
41639 ✓	A 2630 460-00-0000	03/11/2022		COMPUTER SOFTWARE			INV138203		360.00	360.00
Check Total: 360.00										
41640 ✓	A 2110 451-02-5500	03/11/2022		1161 LICARI'S BIG M SUPERMARKETS			55474		39.38	39.38
Check Total: 39.38										
41641 ✓	A 2110 451-03-5600	03/11/2022		SUPPLIES HS INDUST ARTS			901649		48.70	44.92
41641 ✓	A 1620 450-00-0000	03/11/2022		SUPPLIES BUILDINGS & GROUNDS			911351		124.77	124.77
41641 ✓	A 2110 451-03-5600	03/11/2022		SUPPLIES HS INDUST ARTS			917166		-3.78	0.00
41641 ✓	A 1620 450-00-0000	03/11/2022		SUPPLIES BUILDINGS & GROUNDS			923711		141.76	141.76
41641 ✓	A 1620 450-00-0000	03/11/2022		SUPPLIES BUILDINGS & GROUNDS			908832		60.53	5.72
41641 ✓	A 1620 450-00-0000	03/11/2022		SUPPLIES BUILDINGS & GROUNDS			917165		-4.70	0.00
41641 ✓	A 1620 450-00-0000	03/11/2022		SUPPLIES BUILDINGS & GROUNDS			923412		79.19	0.00
Check Total:									446.47	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41642 ✓	A 1620.450-00-0000	03/11/2022		2029 MANHEIM AUTO PARTS	SUPPLIES BUILDINGS & GROUND		2/28/22		125.22	
	SUPPLIES FUEL					2/28/22	338.01			
	CONTRACTUAL TRANSPORTATION					2/28/22	50.00			
Check Total:									513.23	
41643 ✓	A 1620.450-00-0000	03/11/2022		2043 SARA MARTYNIUK	SUPPLIES BUILDINGS & GROUND		664654	220072	6.97	6.97
	SUPPLIES PARTS					663518	220014	18.79	18.79	
	SUPPLIES HS INDUST ARTS					665211	220202	91.00	91.00	
	SUPPLIES PARTS					664913	220014	426.86	341.91	
	SUPPLIES PARTS					663520	220014	40.90	40.90	
	SUPPLIES PARTS					665336	220014	182.70	0.00	
	SUPPLIES PARTS					663893	220014	165.82	165.82	
	SUPPLIES PARTS					664206	220014	113.89	113.89	
	SUPPLIES PARTS					664366	220014	23.22	23.22	
	SUPPLIES PARTS					664888	220014	23.22	23.22	
	Check Total:									1,093.37
41644 ✓	A 1310.400-00-0000	03/11/2022		CONTRACTUAL BUSINESS OFFICE			FEB 2022	220095	48.56	48.56
	Check Total:									48.56
41645 ✓	A 2855.400-03-7600	03/11/2022		2131 DAVID CHRIS MOSHER	CONTRACTUAL BASKETBALL		2/17/22		180.00	
	Check Total:									180.00
41646 ✓	A 2855.400-03-7600	03/11/2022		2990 MICHAEL E MOWER	CONTRACTUAL BASKETBALL		2/14/22		86.50	
	Check Total:									196.00
41647 ✓	A 2855.400-03-7600	03/11/2022		3553 CODY MOWERS	CONTRACTUAL BASKETBALL		2/11/22		86.50	
	Check Total:									86.50
Check Total:									110.00	
Check Total:									110.00	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41648 ✓	A 2855 400-03-7600	03/11/2022	3452	STEEFN NEMECEK	CONTRACTUAL BASKETBALL	OFFICIAL	217122		86.00	
Check Total: 86.00										
41649 ✓	A 2250 408-00-0000	03/11/2022	2214	NYASP CONFERENCE 2019	CONTRACTUAL SPEC ED CONFERENCE		10710		175.00	
A 2250 408-00-0000					CONTRACTUAL SPEC ED CONFERENCE		10668		175.00	
Check Total: 350.00										
41650 ✓	A 1620 402-00-0000	03/11/2022	2242	NYSMC	CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS	ELECTRIC/GAS BILL 5/6	1275-22A		17,113.48	17,113.48
A 5530 416-04-0000					CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		1441-22A		747.33	747.33
A 1620 402-00-0000					CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		1441-22A		8,114.40	8,114.40
A 5530 416-04-0000					CONTRACTUAL GAS/ELEC BUILDINGS & GROUNDS		1441-22A		372.60	372.60
Check Total: 26,347.81										
41651 ✓	A 2110 400-03-3000	03/11/2022	2250	NYSSMA	CONTRACTUAL HS	P NASH - BAND	AAS-DIST-2021-635		20.00	20.00
Check Total: 20.00										
41652 ✓	A 2855 400-03-7600	03/11/2022	2283	TRAVIS OWENS	CONTRACTUAL BASKETBALL	OFFICIAL	215122		195.50	
Check Total: 195.50										
41653 ✓	A 1010 400-00-0000	03/11/2022	2284	P.J GREEN ADVERTISING	CONTRACTUAL BOE	CAPITAL PROJECT NEWSLETTER	B-330478		1,249.45	1,207.21
Check Total: 1,249.45										
41654 ✓	A 5510 457-04-0000	03/11/2022	2305	PAT'S TIRE SERVICE	SUPPLIES TIRES	TIRES	101355		-360.68	0.00
A 5510 457-04-0000					SUPPLIES TIRES		102075		862.84	502.16
Check Total: 502.16										
41655 ✓	A 2855 400-03-7500	03/11/2022	2323	DALE PEARSON	CONTRACTUAL VOLLEYBALL	OFFICIAL	215122		105.00	
Check Total: 105.00										
41656 ✓		03/11/2022	2367	PREFERRED GROUP PLANS INC		JAN 2022 BENEFIT ADMIN FEE			105.00	
Check Total: 105.00										

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1310	400-00-0000		CONTRACTUAL BUSINESS OFFICE		100542022-1-1	220100	112.00	112.00
Check Total:							112.00	
41657	✓	03/11/2022	2387 LINDA PUTMAN	OFFICIAL	2/2/22		105.00	
A 2855	400-03-7500		CONTRACTUAL VOLLEYBALL				105.00	
Check Total:							105.00	
41658	✓	03/11/2022	2389 PAUL PUTMAN	OFFICIAL	2/2/22		105.00	
A 2855	400-03-7500		CONTRACTUAL VOLLEYBALL				105.00	
Check Total:							105.00	
41659	✓	03/11/2022	2527 SCHOOL SPECIALTY				105.00	
A 2110	451-02-2000		SUPPLIES MS 5-8		208129360584	220222	34.37	34.37
A 2110	451-01-1000		SUPPLIES ELEM		208129141627	220435	41.06	41.06
A 2250	450-00-0000		SUPPLIES SPEC ED		308103928936	220533	141.51	141.51
A 2110	451-03-3000		SUPPLIES HS		208129141627	220435	41.06	41.06
A 2110	451-02-2100		SUPPLIES MS		208129141627	220435	41.40	41.40
Check Total:							299.40	
41660	✓	03/11/2022	2540 SECURITY PLUMBING & HEATING SUPPLY	REPAIR KIT - MAINTENANCE			147.60	147.60
A 1620	452-00-0000		SUPPLIES ELEC/PLUMBING		070189 01	220495	147.60	147.60
Check Total:							147.60	
41661	✓	03/11/2022	2547 RICHARD SENTIS	OFFICIAL	2/7/22		109.50	
A 2855	400-03-7600		CONTRACTUAL BASKETBALL				109.50	
Check Total:							109.50	
41662	✓	03/11/2022	3378 DEBORAH SHERMAN	RETIREE RX/MEDICAL REIMB	2/18/22		150.00	
A 9060	800-00-0000		HOSPITAL MEDICAL DENTAL				150.00	
Check Total:							150.00	
41663	✓	03/11/2022	2575 SIGN SOLUTIONS	RELAY RECORD STRIPS - TRACK	24342	220563	43.00	43.00
A 2855	450-03-7000		SUPPLIES ATHLETICS GENERAL				43.00	
Check Total:							43.00	
41664	✓	03/11/2022	2596 BRUCE SMITH	JV BOYS BBALL CLOCK OPERATOR	2/19/22		90.00	
A 2855	400-03-7600		CONTRACTUAL BASKETBALL				90.00	
Check Total:							90.00	
41665	✓	03/11/2022	2631 JOSEPH STACK	PETTY CASH REIMB			90.00	
Check Total:							90.00	

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41666 ✓	A 5510 414-04-0000	03/11/2022		PETTY CASH TRANSPORTATION		07-FEB-22			177.01	
Check Total: 177.01										
41667 ✓	A 2855 400-03-7600	03/11/2022		3344 KEITH STOUTNER	CONTRACTUAL BASKETBALL		2/10/22		110.00	
A 2855 400-03-7600					CONTRACTUAL BASKETBALL		2/8/22		79.00	
Check Total: 189.00										
41668 ✓	A 2855 400-03-7600	03/11/2022		3058 MATT SULLIVAN	CONTRACTUAL BASKETBALL		2/10/22		110.00	
Check Total: 110.00										
41669 ✓	A 2630 460-00-0000	03/11/2022		3549 TANGIBLE PLAY, INC.	COMPUTER SOFTWARE		1901394243		2,190.00	
Check Total: 2,190.00										
41670 ✓	A 2855 400-03-7600	03/11/2022		2733 GEOFF THORP	CONTRACTUAL BASKETBALL		2/12/22		95.50	
A 2855 400-03-7600					CONTRACTUAL BASKETBALL		2/1/22		196.00	
Check Total: 291.50										
41671 ✓	A 2855 400-03-7500	03/11/2022		3355 BRIAN TREXLER	CONTRACTUAL VOLLEYBALL		2/9/22		86.50	
Check Total: 86.50										
41672 ✓	A 2855 400-03-7600	03/11/2022		2770 WILLIAM MARK TURNPENNY	CONTRACTUAL BASKETBALL		2/15/22		195.50	
A 2855 400-03-7600					CONTRACTUAL BASKETBALL		2/10/22		86.00	
Check Total: 281.50										
41673 ✓	A 5510 400-04-0000	03/11/2022		2776 UNIFIRST CORPORATION	CONTRACTUAL TRANSPORTATION		051 3355068		77.18	
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION		051 3357397		79.18	
A 5510 400-04-0000					CONTRACTUAL TRANSPORTATION		051 3362016		79.18	
Check Total: 235.54										
A 1620 450-00-0000				2786 UPSTATE TEMPERATURE CONTROL	SUPPLIES BUILDINGS & GROUNDS		21188		3,952.00	
Check Total: 3,952.00										

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
41674 ✓	A 2855 400-03-7600	03/11/2022	2788	SCOTT URTZ	CONTRACTUAL BASKETBALL	OFFICIAL	2/19/22		109.50	✓
	A 2855 400-03-7600				CONTRACTUAL BASKETBALL		2/7/22		109.50	✓
									<u>Check Total:</u>	<u>219.00</u>
41675 ✓	A 1620 400-00-0000	03/11/2022	2833	WASTE MANAGEMENT OF NY-UTICA	CONTRACTUAL BUILDINGS & GROUNDS	DUMPSTER SERVICE	3465390-2285-2	220104	1,418.70	✓
									1,418.70	
									<u>Check Total:</u>	<u>1,418.70</u>
41676 ✓	A 2110 451-03-3000	03/11/2022	2839	WB MASON CO. INC.	SUPPLIES HS	OFFICIAL	CM0562954	220528	-9.55	✓
	A 2250 450-00-0000				SUPPLIES SPEC ED		226308750	220268	1.47	✓
	A 2250 450-00-0000				SUPPLIES SPEC ED		227668282	220552	3.00	✓
	A 2110 451-03-5700				SUPPLIES HS HEALTH		227670884	220562	166.02	✓
	A 2110 451-03-3000				SUPPLIES HS		227107820	220528	39.21	✓
	A 2250 450-00-0000				SUPPLIES SPEC ED		227523238	220552	67.33	✓
									<u>Check Total:</u>	<u>267.48</u>
41677 ✓	A 2855 400-03-7600	03/11/2022	2845	LANCE WEHRLE	CONTRACTUAL BASKETBALL	OFFICIAL	2/9/22		109.50	✓
									<u>Check Total:</u>	<u>109.50</u>
41678 ✓	A 2855 400-03-7600	03/11/2022	3234	WIEDMER JR, HAROLD	CONTRACTUAL BASKETBALL	OFFICIAL	2/5/22		96.50	✓
									<u>Check Total:</u>	<u>96.50</u>
41679 ✓	A 2855 400-03-7500	03/11/2022	3110	LILLI WILLIAMS	CONTRACTUAL VOLLEYBALL	VOLEYBALL SCORE	1/24/22		120.00	✓
									<u>Check Total:</u>	<u>120.00</u>
41680 ✓	A 2250 408-00-0000	03/11/2022	3515	WINSOR LEARNING, INC	CONTRACTUAL SPEC ED CONFERENCE	TRAINING T SIMPSON	INV12645	220518	275.00	✓
									<u>Check Total:</u>	<u>275.00</u>
41681 ✓	A 2855 400-03-7600	03/11/2022	3076	JEFFREY WRIGHT	CONTRACTUAL BASKETBALL	OFFICIAL	2/8/22		79.00	✓
									<u>Check Total:</u>	<u>79.00</u>
41682 ✓		03/11/2022	2915	ZIPP HARDWARE					79.00	✓
									<u>Check Total:</u>	<u>79.00</u>

DOLGEVILLE CSD



Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 5510.455-04-0000				SUPPLIES OTHER		B189011	220020	2.47 ✓	2.47
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		B189398	220497	29.99 ✓	29.99
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		B189597	220497	31.97 ✓	31.97
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		B189598	220497	20.68 ✓	20.68
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		B189712	220497	32.69 ✓	32.69
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		B189908	220497	15.67 ✓	15.67
	A 1620.450-00-0000				SUPPLIES BUILDINGS & GROUNDS		A162222	220497	17.96 ✓	17.96
41683 ✓		03/11/2022	2916	JOSEPH ZOGBY		OFFICIAL			151.43	
	A 2855.400-03-7600				CONTRACTUAL BASKETBALL		2/10/22		86.50 ✓	
									Check Total:	86.50
41684 ✓		03/11/2022	3233	KAREN ZUZEK		OFFICIAL			105.00 ✓	
	A 2855.400-03-7500				CONTRACTUAL VOLLEYBALL		2/5/22		105.00 ✓	
									Check Total:	105.00

DOLGEVILLE CSD

Check Warrant Report For A - 51: GENERAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
Number of Transactions:	90							
							Warrant Total:	809,612.84
							Vendor Portion:	809,612.84

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 90 in number, in the total amount of \$809,612.84. 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 \$809,612.84. 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 3/9/2022 Jacqueline M Hill
Date _____ Jacqueline M Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For C - 9: SCHOOL LUNCH - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
6301 ✓	C 2860 41	03/11/2022	1163	BIMBO FOODS, INC.	FOOD PURCHASE		66414409165	220258	220.08	220.08
	C 2860 41				FOOD PURCHASE		66414409022	220258	119.40	119.40
	C 2860 41				FOOD PURCHASE		66414408945	220258	153.44	153.44
						Check Total:			492.92	
6302 ✓	C 2860 41	03/11/2022	1272	CARLO MASI & SONS, INC.	FOOD PURCHASE	FOOD	784605	220260	290.10	290.10
	C 2860 41				FOOD PURCHASE		785047	220260	343.20	343.20
	C 2860 41				FOOD PURCHASE		785755	220260	481.50	481.50
						Check Total:			1,114.80	
6303 ✓	C 2860 41	03/11/2022	3525	CLEMENTE NOVELTIES, INC.	FOOD PURCHASE	FOOD	378119	220492	362.40	362.40
						Check Total:			362.40	
6304 ✓	C 2860 49	03/11/2022	1778	HERKIMER COUNTY BOCES	BOCES	FEB BILLING 6/10	C0085-22	220217	675.30	675.30
						Check Total:			675.30	
6305 ✓	C 2860 45	03/11/2022	1791	HILL & MARKES, INC.	MATERIALS & SUPPLIES	SUPPLIES	2563852-01	220262	65.70	65.70
	C 2860 45				MATERIALS & SUPPLIES		2574959-00	220262	448.62	448.62
						Check Total:			514.32	
6306 ✓	C 2860 4	03/11/2022	3465	NEW YORK SCHOOL NUTRITION ASSOCIATION	CONTRACTUAL	MEMBERSHIP RENEWAL	2640	220537	144.00	144.00
						Check Total:			144.00	
6307 ✓	C 2860 41	03/11/2022	2687	SYSCO-SYRACUSE	FOOD PURCHASE	FOOD	327597887	220264	2,102.69	2,102.69
	C 2860 41				FOOD PURCHASE		327607766	220264	1,787.55	1,787.55
	C 2860 41				FOOD PURCHASE		327619467	220264	2,677.19	2,677.19
						Check Total:			6,567.43	
6308	C 2860 41	03/11/2022	1242	UPSTATE FARMS DAIRY, LLC	FOOD PURCHASE	FOOD	248087	220259	243.27	243.27
	C 2860 41				FOOD PURCHASE		401773	220259	381.55	381.55
	C 2860 41				FOOD PURCHASE		405516	220259	376.79	376.79
	C 2860 41				FOOD PURCHASE		410731	220259	352.63	352.63
						Check Total:			1,354.24	

DOLGEVILLE CSD



Check Warrant Report For C - 9: SCHOOL LUNCH - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.41				FOOD PURCHASE	416126	220259	366.37	366.37
C 2860.41				FOOD PURCHASE	419680	220259	475.66	475.66
C 2860.41				FOOD PURCHASE	422416	220259	265.79	265.79
C 2860.41				FOOD PURCHASE	432605	220259	414.82	414.82
Check Total:							2,876.88	
6309 ✓	03/11/2022	2228	NYS SALES TAX	ANNUAL SALES TAX 3/1/21-2/28/22			497.45	
C 631				SALES TAX PAYABLE	2/28/22		497.45	

Number of Transactions: 9

Check Total: 497.45 ✓
 Warrant Total: 13,245.50
 Vendor Portion: 13,245.50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$13,245.50. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$13,245.50. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 3/9/2022 Jacqueline M Hill
 Jacqueline M Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For F - 4: SPECIAL AID - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5499	F 2110 40D	03/11/2022	1291	CATHOLIC CHARITIES	CONTRACTUAL - SIG (21-22)	PREVENTION SPECIALIST SERVICES	277/22	220088	1,200.00	1,200.00
									Check Total:	1,200.00
5500	F 2110 40H	03/11/2022	2780	UNITED WAY OF THE VALLEY	CONTRACTUAL UPK 21-22	R4K FAMILY SCHOOL NAVIGATOR J CASTOR	OCT-DEC 2021	220526	7,715.76	7,715.76
									Check Total:	7,715.76
									Warrant Total:	8,915.76
									Vendor Portion:	8,915.76

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$8,915.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Sandra Allen, District Clerk

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$8,915.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Jacqueline M. Hill, Claims Auditor

DOLGEVILLE CSD



Check Warrant Report For HU - 7: CAPITAL FUND - MARCH #1 For Dates 3/1/2022 - 3/31/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated																																
326	✓	03/11/2022	1596	FERRARA FIORENZA P.C.	LEGAL SERVICES	LEGAL SERVICES	2/8/22	220505	880.00	880.00																																
Number of Transactions: 1																																										
<table border="0"> <tr> <td>Check Total:</td> <td>880.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>880.00</td> <td></td> </tr> <tr> <td>Warrant Total:</td> <td>880.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>880.00</td> <td></td> </tr> <tr> <td>Vendor Portion:</td> <td>880.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>880.00</td> <td></td> </tr> </table>										Check Total:	880.00								880.00		Warrant Total:	880.00								880.00		Vendor Portion:	880.00								880.00	
Check Total:	880.00								880.00																																	
Warrant Total:	880.00								880.00																																	
Vendor Portion:	880.00								880.00																																	

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 \$880.00. 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 \$880.00. 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 3/9/2022 Jacqueline M Hill
 Jacqueline M. Hill, Claims Auditor

TREASURER'S MONTHLY REPORT

For the period

February 1 - February 28, 2022

Total available balance as reported at the end of the preceding period..... \$ 277,949.15

RECEIPTS DURING MONTH

Date	Source	Amount
February-22	Misc. Revenue	\$ 6.00
	Interest & Earnings	\$ 4.26
	Herk. Co PS Evaluations	\$ 400.00
	Herkimer BOCES - PreK Room Rent	\$ 750.00
	Transfer from Savings	\$ 1,250,000.00
	Health/Dental Contributions	\$ 801.03
	Transfer from Capital Fund	\$ 25,510.17
	Retiree Drug Subsidy	\$ 3,440.52
	UCP Tradewinds Refund	\$ 90.00

Total Receipts..... \$ 1,281,001.98

Total Receipts, including balance..... \$ 1,558,951.13

DISBURSEMENTS MADE DURING MONTH

Journal Entry	Description	Amount
152	Transfer to Special Aid	\$ 10,000.00
153	Transfer to School Lunch	\$ 20,000.00
163	Postage Replenishment	\$ 921.00

From Check Number	To Check Number	Amount
41457	41567, 41576	\$ 738,359.55
347, 41568	350, 41575	\$ 347,197.64
41577	41578, 41592	\$ 526.59
41579	41591	\$ 389,199.19
41592	41594	\$ 179.94

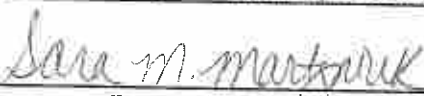
Total Disbursements \$ 1,506,383.91

Cash Balance as Shown by Records..... \$ 52,567.22

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 372,352.63
Less total of outstanding checks, List on reverse side	\$ (322,284.82)
Deposits outstanding and credits not reflected on statement	
Bank Adjustments	\$ 2,499.41

Total Available Balance..... \$ 52,567.22

Received by the Board of Education and entered as part of the March 15, 2022	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
	
Clerk of Board of Education	Treasurer of School District

ACCOUNT BALANCES

Capital Fund	\$ 257,959.89
General Fund Savings	\$ 7,576,407.28
School Lunch	\$ 70,458.47
Special Aid	\$ 222,730.26
Special Revenue Fund (Former TA)	\$ 15,245.32
Tax Account	\$ -



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

Ending Bank Balance:		372,352.63
Outstanding Checks (See listing below):	-	322,284.82
Deposits in Transit:	+	0.00
Other Credits:	+	2,499.41
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	52,567.22 ✓
Cash Account Balance:	52,567.22 ✓

Outstanding Check Listing


Check Date	Check Number	Payee	Amount
10/15/2021	40924	JAMES R. HOLT JR.	110.00
11/12/2021	41120	SOUTHWELL, STEVEN V.	109.50
11/12/2021	41149	MATTHEW CLOUGH	165.50
12/17/2021	41290	ERIC MOREAU	123.00
01/14/2022	41367	MADISEN GORINSHEK	60.00
01/14/2022	41418	MICHAEL CARNEY	86.00
01/14/2022	41421	ANGELO FARO	110.00
02/11/2022	41462	BALLSTON SPA HIGH SCHOOL	150.00
02/11/2022	41467	JERRY BUTLER	109.50
02/11/2022	41469	CAMDEN HIGH SCHOOL WRESTLING	350.00
02/11/2022	41470	CANASTOTA CENTRAL SCHOOLS	189.05
02/11/2022	41479	JAMES A. CUSHMAN	174.00
02/11/2022	41480	CVA WRESTLING PARENTS CLUB	350.00
02/11/2022	41483	MARK DEMBROW	95.50
02/11/2022	41489	CHRISTOPHER DANIEL EVANS	191.50
02/11/2022	41493	FULTON CHEER BOOSTERS	125.00
02/11/2022	41499	HERKIMER COUNTY BOCES	304,167.39
02/11/2022	41504	J W PEPPER & SONS INC.	568.02
02/11/2022	41505	JAMES M MERRINS EDUCATIONAL SUPPORT SERVICES	245.00
02/11/2022	41507	MICHAEL J JOHNSON	110.00
02/11/2022	41508	TIMOTHY JOHNSTON JR.	86.50
02/11/2022	41510	JOHN JOSEPH	157.00
02/11/2022	41511	K&N COMPANY	558.88
02/11/2022	41522	RODNEY MATHEWS	69.02
02/11/2022	41536	PAUL PUTMAN	174.00
02/11/2022	41538	DAVID REDMOND	362.00
02/11/2022	41548	HAIDEN STACK	5.00
02/11/2022	41551	KEITH STOUTNER	330.00
02/11/2022	41560	WILLIAM VIVLAMORE	157.00
02/23/2022	41579	AFLAC NEW YORK	993.46
02/23/2022	41580	DOLGEVILLE TEACHERS ASSOCIATION	3,181.80
02/23/2022	41585	NYS TEACHERS' RETIREMENT SYSTEM	2,302.00
02/23/2022	41587	PREFERRED GROUP PLANS INC	1,775.00

03/11/2022 11:46 AM

Check Date	Check Number	Payee	Amount
02/23/2022	41590	THE CIVIL SERVICE EMPLOYEES ASSOC.	1,004.37
02/23/2022	41591	VOTE-COPE	148.00
02/24/2022	41592	CHARTER COMMUNICATIONS	179.94
02/28/2022	41593	NYS & LOCAL RETIREMENT SYSTEM	3,204.73
02/28/2022	41594	KELSEY REID	7.16

Outstanding Check Total: 322,284.82


 Prepared By


 Approved By



DES Board Report

March 15, 2022
Crystal Chrisman, K-6 Principal

- **PARP 2022 at DES:** This year our “Reading Explorers” have an opportunity to earn a free admission ticket to Enchanted Forest Water Safari. Students need to Pick-A-Reading Partner and submit reading logs documenting their completion of 360 minutes of reading. We have incorporated some changes to our program, including themes for T-Shirt Tuesdays and Dress-Up Wednesdays! PARP started on Monday, February 28th and will run through Friday, April 1st.
- **Building Team Meeting Summary:** Our Building Team committee meeting on Tuesday, March 1st included a reflection of our PARP program, discussion of furniture needs and flexible seating options, returning student devices and chargers to school, as well as evaluating modifications to our new PA system.
- **Connected Community Schools Site Coordinator:** With the resignation of our site coordinator in January, interviews for a new site coordinator were held in February. We are excited to announce our new DCS Site Coordinator, Sarah Williams-Herringshaw! We look forward to working with Mrs. Williams-Herringshaw and welcome her to the CCS DCS Family!
- **Project Thrive – Cornell Cooperative Extension:** Our kindergarten classrooms participated in Project Thrive presentations on March 7th and 8th. Caitlin Madden, Community Educator at CCE, presented to each Kindergarten class on coping skills and self-control. Resources were also provided for students to share with their families regarding mental health and healthy coping strategies.
- **Progress Reports – Quarter 3 5-Weeks:** Students received progress reports on Friday, March 11th.
- **SuperKids:** Special thanks to DESPTO for purchasing ice cream certificates for our SuperKids!! Students were super excited to be able to select an ice cream of their choice! Thank you DESPTO for bring so many smiles to our students!
- **NYS ELA Assessments:** Students in grades 3-8 will be participating in New York State English Language Arts Assessments during the last week of March, starting on March 29th. Students in grades 3-6 will be completing computer-based assessments.







Dolgeville Central School

7-12 Building Report

March 2022

Submitted by Ruth Leavitt, 7-12 Principal

Academics

- 25 Week Progress Reports were distributed on Friday, March 11th. Any student failing two or more subjects are assigned an after-school study den.
- Sophomores explored CTE programs available to them next year at BOCES on March 2nd.
- Freshman attended Career Day hosted by the Genesis Group at HCCC on March 15th.

DCS Students and Staff in the Spotlight



- March is Youth Art Month! Herkimer County Schools put together a virtual art show, which features many of our 8th-12th grade art students. The artwork to the left from the virtual show was created by junior Annabelle Monk.
- Spring Drivers' Education started March 1st.
- STPA hosted an Ice Skating Trip on March 13th.
- HS Chorus students have the opportunity to see *Hamilton* in Syracuse on March 15th. Thank you, Mr. DeNova for putting together this wonderful opportunity for our students!
- Student Council and Youth Summit are teaming up to sponsor "Mindful March" and are hosting yoga for students and are working to transform the bathrooms with positive messages.
- Amnesty International is starting a series of monthly education tables to raise awareness on key issues that students voted to support. This March, Amnesty will present information about the club's priority campaign, Gun Violence. This month's urgent actions will also focus on defending human rights in Ukraine.
- National Junior Honor Society held a pet supply drive to benefit the Herkimer County Humane Society.

Upcoming Events

- DCS hosts All County II - March 18-19
- ½ Day: P/T Conferences- March 18
- Spring SATs- March 23
- Area All State- March 25-26
- 3-8 ELA State Tests- March 29-31
- Spring Musical: *Hello Dolly*- April 1-2
- Spring Band Concert- April 7
- Senior Switch Day sponsored by NHS- April 8
- Firefighters' Challenge- April 19-20



Tickets are on sale now through Mrs. Allen
and cast members

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



BOARD REPORT-March 15th, 2022

DEAN OF STUDENTS

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

ATHLETIC DIRECTOR

1. The 2021-2022 winter athletic season has completed for all levels of sports (modified to varsity). We battled through a COVID season completing full schedules and gave our student-athletes a memorable experience that many doubted would ever occur during a pandemic. I would like to thank all winter athletic coaches and all support staff for their dedication to our student-athletes.
2. The practices for varsity spring sports begin on March 14th. Varsity spring contests are scheduled to start April 1st pending field conditions and weather.
3. The practices for modified spring sports begin on April 4th. Modified spring contests are scheduled to begin April 29th.


DOLGEVILLE CENTRAL SCHOOL

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

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

MEMO

TO: Board of Education

FROM: Jessica Radley & Dave Redmond 

DATE: 3/8/2022

RE: March BOE Facilities Report

Please find the attached February work order report for the Building and Grounds department. Additionally, the maintenance department has been working on the following projects:

- Heater repair at the Bus Garage
- Heater repair in MS wing (Waters)
- Greasing basket slides in Gyms (2-4)
- Repair cafeteria bench
- Replace seats on elementary cafeteria tables
- Repair seven toilets
- Patched two roof leaks
- Dealt with an air compressor motor that burnt out
- Replaced stage lighting
- Replacement of multiple light ballast
- Re-keyed the new door in IT
- Worked through Thermostat issues in classrooms (2)
- Repairs to drinking fountain

Thank you.

No.	Date	Updated	Request Type	Request Detail	Latest Notes	Client	Status	Priority	Alert Level
1309	2/17/22 2:14 pm	2/18/22 9:21 am	Facilities	WhelanandCurbhouse: We have a new board that we would like hung		Matt Randall	Closed	Low	
1300	2/14/22 2:51 pm	2/24/22 5:59 am	Facilities	out side electrical box: electrical box under power meter is physically broken, showing st...		Joe Stack	Closed	Medium	J. Ra
1291	2/10/22 10:50 am	2/24/22 5:59 am	Facilities	It is quite cold in her this morning. It was fine in here this morning but has gradually ...		Diane Wagar	Closed	Medium	
1311	2/18/22 9:42 am	2/24/22 5:59 am	Facilities	Staff Bathroom Fan: Would it be possible to replace the bathroom fan in the bathroom in th...		Jennifer Winkler	Closed	Medium	
1287	2/9/22 12:51 pm	2/24/22 6:00 am	Facilities	Lighting: There is active current running through the electric 4 strip of lights on the st...		Katlin Wolford	Closed	Medium	
1053	9/27/21 11:37 am	2/9/22 7:17 am	Facilities	Elementary Bathrooms: Is it possible to get feminine hygiene disposals in each bathroom st...		Crystal Chrisman	Closed	Medium	J. Ra
1280	2/2/22 12:19 pm	2/9/22 5:45 am	Facilities	Light: When you get a chance, can you please check light above copier. It is out. &n...		Sandra Allen	Closed	Medium	
1279	2/1/22 7:29 am	2/7/22 12:47 pm	Facilities	elementary pe: metal strip between doors to storage room in third station of big gym has b...		James Seeley	Closed	Medium	
1268	1/26/22 3:30 pm	2/24/22 6:50 am	Facilities	Art Room Sinks: Not plugged however water is flowing all over the floor again. :(Lisa Rohacek	Closed	Medium	

9 items

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

Transportation Supervisor- Joseph Stack

Bus Garage Numbers **TEL: 315-429-9388** FAX: 315-429-5365
Email: jstack@dolgeville.org

Date: March 9, 2022

To: Joseph Gilfus

From: Joseph Stack

Re: Transportation review items.

Ed Cummings is excited to join our team. Please accept his application to replace Mike Borst as Mechanic Helper/ Bus Driver.

Dillon Lyon is interested for applying as a Substitute Bus Driver. He is currently doing the Entry Driver Level Training(ELDT) with PTSI at a cost \$150.00. Once he has his certificate for the ELDT he can take his CDL Permit test at the DMV. Part of the new requirements to obtain a CDL license the applicant will have to complete behind the wheel training before scheduling for the Road Test for a Commercial Driver License.

The third and last state required Bus Safety drills have to be completed by April 30th. I will schedule with the principles the best time available to complete the drills.

DOLGEVILLE CENTRAL SCHOOL NUTRITION

Date: March, 2022

To: Joseph Gilfus

From: Anthony Dupuis

Re: Food and Nutrition Updates

For the month of February, we served 2,420 Breakfasts and, 7,287 Lunches. For a total of 9,707 reimbursable meals.

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

To: BOE
From: IT
IT Monthly Report
3/15/22 Meeting

Cabling is taking a little longer than expected as we are trying to work around the kids are in the hallway/gyms. We also have been in contact with Dave/Wayne about drilling holes for us to complete the run of the cable from the hallway into the gym. They drill for us in the morning before students, and staff, are in the building. We only have a few cables left to run as of 3/8. Everything will be run and ready for Eastern Security after 3/15.

The IP Paging system has been completed. We have run into some issues that we are fixing as soon as we receive them. Every room, and office, has the capability to hear announcements, and/or bells. The next phase in this project is to configure lockdowns to the speakers for when we have those drills.

DOLGEVILLE CSD
Revenue Status Report From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	4,449,677.00	0.00	4,449,677.00	4,441,571.00	8,106.00
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	643,486.00	0.00	643,486.00	624,092.00	19,394.00
A 1090	INTEREST AND PENALTIES ON TAXES	5,050.00	0.00	5,050.00	4,034.52	1,015.48
A 2401	INTEREST AND EARNINGS	9,000.00	0.00	9,000.00	771.85	8,228.15
A 2413	RENTAL OF REAL PROPERTY,BOCES	7,500.00	0.00	7,500.00	4,500.00	3,000.00
A 2414	RENTAL OF EQUIPMENT	0.00	0.00	0.00	2,268.00	-2,268.00
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	11,459.39	-11,459.39
A 2703	REFUND PRIOR YEAR EXPENSE	0.00	0.00	0.00	19,958.37	-19,958.37
A 2770	MISCELLANEOUS-UNCLASSIFIED	5,000.00	0.00	5,000.00	25,118.35	-20,118.35
A 2770.1	MISC. - E-RATE	10,000.00	0.00	10,000.00	14,417.78	-4,417.78
A 3101	BASIC FORMULA	9,280,428.00	0.00	9,280,428.00	4,824,504.97	4,455,923.03
A 3101.1	EXCESS COST AID	1,832,012.00	0.00	1,832,012.00	462,985.50	1,369,026.50
A 3102	LOTTERY AID	1,025,075.00	0.00	1,025,075.00	1,024,920.30	154.70
A 3102.1	VLT LOTTERY AID	353,340.00	0.00	353,340.00	300,512.85	52,827.15
A 3103	BOCES AID	1,030,861.00	0.00	1,030,861.00	0.00	1,030,861.00
A 3260	TEXTBOOK AID	43,163.00	0.00	43,163.00	11,055.00	32,108.00
A 3262	COMPUTER SOFTWARE/HARDWARE AID	26,422.00	0.00	26,422.00	0.00	26,422.00
A 3263	LIBRARY A/V LOAN PROGRAM	5,025.00	0.00	5,025.00	0.00	5,025.00
A 4601	MEDICAID REIMBURSEMENT	11,789.00	0.00	11,789.00	6,716.99	5,072.01
A 5031	INTERFUND TRANSFERS (other than debt service)	0.00	0.00	0.00	10,223.42	-10,223.42
	Grand Totals:	18,745,328.00	0.00	18,745,328.00	11,789,110.29	6,956,217.71

DOLGEVILLE CSD
 Appropriation Status Summary Report By Function From 7/1/2021 To 2/28/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	28,169.00	0.00	28,169.00	5,253.41	6,195.21	16,720.38
1040	DISTRICT CLERK *	14,312.00	0.00	14,312.00	9,820.39	4,300.56	191.05
1060	DISTRICT MEETING *	1,100.00	0.00	1,100.00	0.00	600.25	499.75
1240	CHIEF SCHOOL ADMINISTRATOR *	194,835.80	22,313.00	217,148.80	150,991.82	63,048.86	3,108.12
1310	BUSINESS ADMINISTRATION *	243,596.40	62,448.00	306,044.40	139,365.64	157,695.40	8,983.36
1320	AUDITING *	20,000.00	0.00	20,000.00	14,750.00	5,250.00	0.00
1325	TREASURER *	13,783.00	86.55	13,869.55	9,628.54	4,241.01	0.00
1330	TAX COLLECTION *	11,150.00	1,902.45	13,052.45	7,597.50	0.00	5,454.95
1380	FISCAL AGENT FEE *	11,926.00	419.00	12,345.00	8,505.00	495.00	3,345.00
1420	LEGAL *	26,000.00	1,000.00	27,000.00	18,606.80	8,393.20	0.00
1620	OPERATION OF BUILDING *	947,526.00	-32,145.00	915,381.00	445,765.32	316,461.22	153,154.46
1621	MAINTENANCE OF BUILDING *	113,010.00	-5,138.00	107,872.00	13,389.43	76,237.66	18,244.91
1670	CENTRAL PRINTING & MAILING *	38,340.00	0.00	38,340.00	22,588.08	14,791.92	960.00
1910	UNALLOCATED INSURANCE *	111,034.00	0.00	111,034.00	102,197.00	0.00	8,837.00
1930	JUDGEMENTS & CLAIMS *	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1981	BOCES ADMINISTRATIVE COST *	386,464.00	-9,007.00	377,457.00	233,654.72	234,118.24	-90,315.96
2020	SUPERVISION - REGULAR SCHOOL *	346,277.80	-1,186.25	345,091.55	183,801.63	137,383.44	23,906.48
2070	IN-SERVICE TRAINING - INSTRUCTION *	51,066.80	-837.80	50,229.00	26,344.24	23,884.22	0.54
2110	REGULAR SCHOOL *	5,183,423.03	26,734.22	5,210,157.25	2,631,453.77	2,158,211.71	420,491.77
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	1,966,353.26	-67,195.42	1,899,157.84	866,634.55	710,831.06	321,692.23
2280	BOCES Career Tech	284,121.00	83,879.00	368,000.00	184,000.00	184,000.00	0.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	181,205.00	0.00	181,205.00	90,483.47	61,370.41	29,351.12
2630	COMPUTER-ASSISTED INSTRUCTION *	601,539.00	-4,950.00	596,589.00	360,845.54	386,525.09	-150,781.63
2810	GUIDANCE - REGULAR SCHOOL *	224,181.00	0.00	224,181.00	135,752.69	67,434.60	20,993.71
2815	HEALTH SERVICES - REGULAR SCHOOL *	129,691.00	5,412.00	135,103.00	77,493.59	49,498.54	8,110.87
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	75,437.00	59,900.00	135,337.00	60,403.91	49,435.38	25,497.71
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	63,000.00	-52,716.00	10,284.00	4,828.00	5,456.00	0.00
2850	CO-CURRICULAR ACTIVITIES *	59,984.00	0.00	59,984.00	3,656.35	1,584.64	54,743.01
2855	INTERSCHOLASTIC ATHLETICS *	275,593.00	0.00	275,593.00	138,662.10	40,772.34	96,208.56
5510	DISTRICT TRANSPORTATION SERVICES *	386,744.00	-8,827.75	377,916.25	232,354.54	73,556.23	72,005.48
5530	GARAGE BUILDING *	385,957.00	17,014.00	402,971.00	209,846.37	183,049.13	10,075.50
5540	CONTRACT TRANSPORTATION *	0.00	0.00	0.00	62.50	0.00	-62.50
8000	GENERAL ENVIRONMENT **	2,743.00	0.00	2,743.00	0.00	0.00	2,743.00
9000	EMPLOYEE BENEFITS **	4,849,586.91	-72,105.00	4,777,481.91	2,673,469.62	1,573,691.38	530,320.91
9700	DEBT SERVICE **	1,624,179.00	0.00	1,624,179.00	428,144.39	0.00	1,196,034.61
9900	INTERFUND TRANSFERS **	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
	Grand Totals	18,967,328.00	27,000.00	18,994,328.00	9,490,350.91	6,598,462.70	2,905,514.39



Board of Education
Resolution Regarding Modification of COVID-19 Measures

WHEREAS, the COVID-19 pandemic has required the local county department of health, State Department of Health, and State Education Department, respectively, to issue periodic health and safety requirements and guidance related to the mitigation of the spread of COVID-19 in New York’s public schools; and

WHEREAS, the requirements to date have included the appropriate use of face coverings for students, employees, and visitors to school buildings; and

WHEREAS, the Governor of the State of New York and the Commissioner of Health have declared that face coverings are no longer mandated to be universally worn in school buildings in New York State effective March 2, 2022; and

[If applicable: WHEREAS, the Board previously adopted Policy # ____, and Regulation # ____, which included the wearing of face coverings for all students, employees, and visitors in school buildings unless certain exemptions applied; and]

NOW, THEREFORE, the Board of Education hereby resolves as follows:

1. Appropriate face coverings are no longer required, but recommended as a mitigation measure to prevent the spread of COVID-19 for students, employees and visitors to the District’s school buildings, unless ordered by the County Department of Health and/or County Executive/Administrator.
2. The Board directs the Superintendent of Schools to modify the District’s reopening plan to reflect that face coverings are not mandated in school settings effective March 2, 2022. All other mitigation measures to minimize the spread of COVID-19 will remain in effect.
3. *[If Applicable]* The Board waives the second reading of Board Policy ____ approves the revision to Policy ____ to the extent of no longer requiring the use of appropriate face coverings to mitigate the spread of COVID-19.
4. The Board shall continue to make informed decisions on COVID-19 mitigation measures upon consultation with the County Director of Health.
5. This resolution shall take effect immediately.

Dated: _____, 2022

By: _____
District Clerk

RESOLUTION
(Restructuring BEDS Codes)

WHEREAS, the District currently operates the following schools associated with the following New York State Education Department (“NYSED”) Basic Education Data System (“BEDS”) codes:

- Dolgeville Elementary School, serving grades PreK-4, BEDS Code: 211003040001
- Dolgeville Middle School, serving grades 5-8, BEDS Code: 211003040004
- Dolgeville James A. Green High School, serving grades 9-12, BEDS Code: 211003040002

and;

WHEREAS, although there are three separate BEDS codes for the schools and associated grade levels set forth above, the District intends to consolidate its operations to only two physical school buildings; and

WHEREAS, after careful consideration of student and operational needs, the District believes that a reconfiguration of school building names and grade levels, consistent with the physical structures that serve as school buildings, is in the best interests of the District and its students.

NOW, THEREFORE, IT IS HEREBY RESOLVED,

1. Effective July 1, 2022, the Dolgeville Middle School, encompassing grades 5-8, shall be dissolved.
2. Effective July 1, 2022, the Dolgeville Elementary School, previously encompassing grades PreK through 4, shall be expanded to encompass grades PreK-6.
3. Effective July 1, 2022, the Dolgeville James A. Green High School, previously encompassing grades 9-12, shall be expanded to encompass grades 7-12 and shall be named Dolgeville James A. Green Junior-Senior High School.
4. The Superintendent shall notify the New York State Education Department of this change, and request that one BEDS Code be assigned to each school building, i.e., Dolgeville Elementary School, and Dolgeville James A. Green Junior-Senior High School.

Dated:

District Clerk
Dolgeville Central School District

DOLGEVILLE CENTRAL BUSINESS OFFICE

Jessica Radley
38 Slawson Street
Dolgeville, New York 13329

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

MEMO

TO: Board of Education

FROM: Jessica Radley, Business Manager

DATE: 3/8/2022

RE: Equipment disposal request: Timpani

Band has Timpani drums that are not being used and taking up needed space. They would like the approval from the Board to dispose of this equipment. We would like to try to sell them on an auction's website; if it didn't sell we would then try to dispose of it another way.

I will be available at the March 15th, 2022 BOE meeting, if you have further questions.

Thank you.



DOLGEVILLE CENTRAL BUSINESS OFFICE

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MEMO

TO: Board of Education

FROM: Jessica Radley, Business Manager

DATE: 3/8/2022

RE: Equipment disposal request: Floor Scrubber

Maintenance has a Floor Scrubber that is coming out of commission. They would like the approval from the Board to dispose of this equipment. We would like to try to sell it on an auction's website; if it didn't sell we would then try to dispose of it another way.

I will be available at the March 15th, 2022 BOE meeting, if you have further questions.

Thank you.