

The Gilbertsville-Mt. Upton Central School District is committed to an educational environment that assures equitable opportunity for individuals to become College and Career Ready and ultimately, responsible, productive members of society. We will encourage all individuals to do their personal best, that they may gain a lifelong enthusiasm for work and learning.

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL DISTRICT

693 State Highway 51
Gilbertsville, New York 13776
Wednesday, August 21, 2019
Regular Meeting, 6:30 pm, D131
AGENDA

CALL TO ORDER & PLEDGE OF ALLEGIANCE

COMMUNICATIONS / POSITIVE HIGHLIGHTS

-Thank you letter from Mark Muller, Mayor of Gilbertsville-Sheila Nolan, District Clerk (**Enclosure 2**)

INFORMATION FOR MEMBERS

PUBLIC COMMENT

REPORTS

-District Goals/LINKS/ACE's Presentation-Annette Hammond, Superintendent

BOARD DISCUSSION

-Newsletter

-Code of Conduct-Student Dress Code (**Enclosure 3**)

EXECUTIVE SESSION

-Non-Resident Students

I. RECOMMENDED ACTIONS – ROUTINE MATTERS

APPROVE MINUTES

RESOLVED, to approve the minutes from the Regular Board of Education Meeting on 02 July 2019. (**Enclosure 4**)

RESOLVED, to approve the minutes from the Special Board of Education Meeting on 25 July 2019. (**Enclosure 5**)

APPROVE AGENDA

RESOLVED, to approve the 21 August 2019, consent agenda. (**Enclosure 1**)

II. RECOMMENDED ACTIONS – NEW BUSINESS
COMMITTEE ON SPECIAL EDUCATION/COMMITTEE ON PRESCHOOL SPECIAL EDUCATION CONSENT AGENDA (Enclosure 6**)**

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 21 August 2019, Committee on Special Education/Committee on Preschool Special Education Consent Agenda. The meeting date includes 26 July & 8, 20 August 2019.

FINANCIAL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 21 August 2019, Financial Consent Agenda.

The Gilbertsville-Mt. Upton Central School District is committed to an educational environment that assures equitable opportunity for individuals to become College and Career Ready and ultimately, responsible, productive members of society. We will encourage all individuals to do their personal best, that they may gain a lifelong enthusiasm for work and learning.

PERSONNEL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 21 August 2019, Personnel Consent Agenda.

NEW ITEMS CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 21 August 2019, New Item Consent Agenda.

NEW ITEMS PROPOSAL AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 21 August 2019, New Item Proposal Agenda.

EXECUTIVE SESSION

SECOND PUBLIC COMMENT

ADJOURNMENT

Village of Gilbertsville

P. O. Box 146 – 107 Lovers Lane

Gilbertsville, NY 13776

Phone/Fax 607-783-2440

clerk@gilbertsvilleny.org

Mayor: Mark Muller

Clerk-Treasurer: John Wargo

DPW: Richard Gilbert

Trustee: Glenn Foster

Trustee: Randolph Palada

July 19, 2019

Annette Hammond,
School Board of Education
Gilbertsville-Mount Upton CSD
Gilbertsville, NY 13776


Dear Annette and School Board

Your generous contribution to the Village of Gilbertsville to support our Bus Tour of the water project was and is greatly appreciated. This allowed our village residence to see first hand some of the work being done.

I could not be more grateful, and I look forward to supporting and working with you all in the future. All the residence that participated were also very appreciative. It is so inspiring to see this type of support between the community and the school district.

Please let me know if you need anything in the future.

With heartfelt appreciation and thanks,



Mark Muller
Mayor of Gilbertsville

Current Code of Conduct

V. Student Dress Code

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. Students and their parents have the primary responsibility for acceptable student dress and appearance. Parents, teachers and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting.

The following guidelines will address student appearance within the school and at any school related function:

- A student's appearance shall be safe, appropriate and not disrupt or interfere with the educational process.
- All clothing must conceal undergarments including but not limited to bralettes, sports bras, bandeau bras, underwear, etc.
- No exposed midriffs will be permitted. Shirts must cover the midriff on all sides.
- No exposed cleavage will be permitted.
- Wallet chains are not permitted.
- Footwear must be worn at all times. Some footwear can be a safety hazard in some courses which may have specific requirements for footwear.
- Remove all hats, hoods, headphones and other headwear in the school. All headwear should be stored in a locker/cubby during the day.
- Items that are vulgar, obscene, and libelous or negatively refer to others on account of race, color, religion, creed, national origin, gender, sexual orientation, disability or other protected right are not allowed.
- Items that promote and/or endorse the use of alcohol, tobacco or illegal drugs are not allowed.
- Items that promote and/or endorse illegal or violent activities are not allowed.

To Be More Specific:

- Cover all undergarments completely. The bottom hem or edge of shorts, skirts and dresses may be no shorter than the length of the student's base of fingers (first knuckles) when standing and the arms are hung straight down the side of the body. Be aware of how much these rise up when seated.
- Shirts that reveal undergarments, whether due to the transparency, length, or lack of coverage of the shirt are not permitted. Shirts should at all times be of a sufficient length to cover the waistband of the pants or skirt in both standing and seated position.
- Pants must be worn at the waist and completely cover the buttocks area. Pants may not be worn in such a way as to expose underwear or skin around the midsection.

Exceptions:

- Exceptions to the coverage requirement of the dress code policy may be given to athletes that are participating in athletic events. This will be at the discretion of the athletic department and school administration.

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and if necessary will replace it with an acceptable item. Any student who refuses to do so shall be subject to disciplinary action. Parents will be informed of and will be asked to review the policy for any students with repeat infractions.

Anything not covered in the dress code is at the discretion of a school administrator.

Gilbertsville-Mount Upton Central School Board of Education

Reorganizational & Regular Meeting

02 July 2019

Board Room D131

Members present at the start of the meeting were Jeremy Pain, Cole Covington, Hillary Giuda-Philpott, Larry Smith and Brian Underwood.

Others present were Superintendent, Annette Hammond, District Treasurer, Dorothy Iannello, and District Clerk, Sheila Nolan.

The meeting was called to order at 6:30 P.M. by Acting District Clerk, Sheila Nolan who led the Pledge of Allegiance.

ORDER

The Acting District Clerk called for nominations for Board President for the 2019-2020 school year. Jeremy Pain was nominated by Larry Smith for President. There were no other nominations.

ELECTION, PRESIDENT

On a motion by Smith, seconded by Giuda-Philpott and passed unanimously, the Acting District Clerk was requested to cast one ballot for the unanimous election of Jeremy Pain as President for the 2019-2020 school year.

Jeremy Pain was unanimously elected President

The Acting District Clerk called for nominations for Board Vice-President for the 2019-2020 school year. Larry Smith was nominated by Jeremy Pain for Vice-President. There were no other nominations.

ELECTION, VICE-PRESIDENT

On a motion by Pain, seconded by Covington and passed unanimously, the Acting District Clerk was requested to cast one ballot for the unanimous election of Larry Smith as Vice-President for the 2019-2020 school year.

Larry Smith was unanimously elected Vice-President.

The Oath of Office was administered to President Pain and Vice-President Smith by the Acting District Clerk.

OATHS ADMINISTERED

President Pain assumed the chair.

As recommended by the Superintendent, the following appointments and designations for the 2019-2020 school year were unanimously approved on a motion by Smith, seconded by Giuda-Philpott and passed unanimously.

APPOINTMENTS AND DESIGNATIONS

Superintendent	Annette Hammond
District Clerk	Sheila Nolan
District Treasurer	Dorothy Iannello
Deputy Treasurer	Cindy Ketchum
Purchasing Agent	Superintendent
Alternate Purchasing Agent	Dorothy Iannello
Asst. Purchasing Agent	Dean of Students
K-12 Petty Cash Fund \$100	District Treasurer
School Meals Petty Cash Fund \$50	Susan Sebeck
School Attorney	Hogan, Sarzynski, Lynch, Dewind & Gregory, LLP
Compliance Officer for Title IX/II	Heather Wilcox

Sexual Harassment Complaint Officer	Superintendent
Homeless Liaison	Annette Hammond
Pesticide Application Coordinator	Alan Digsby
Funds Depository	Community Bank, JP Morgan-Chase
HIPAA Privacy Officer	Dorothy Iannello
School Tax Collector	Dorothy Iannello
Authorized Credit Card	Visa/Community Bank
Attendance Clerk	Front Desk Position
Independent Auditor	D'Arcangelo & Co.
Internal Claims Auditor	Tom Connell
Payroll Certification	Superintendent
DASA Coordinator	Heather Wilcox
BOE Regular Meeting Nights	See attached
Newspapers	(Norwich) Evening Sun & (Oneonta) Daily Star
Legislative Liaison	BOE Vice President
Bonding \$1,000,000	District Treasurer, Deputy Treasurer
Student Accounts Counselor	Dean of Students
Student Accounts Central Treasurer	Cindy Ketchum
Mileage Rate	Current IRS standard rate (.58)
Bus Leasing Rate	\$3.50 per mile, including fuel but not driver's compensation
Budget Transfers up to \$10,000	Superintendent
Student Suspensions	Heather Wilcox
Meal Prices: Breakfast,	Full \$1.50, reduced \$.25, free
Lunch PK-6,	Full \$2.15, reduced \$.25, free
7-12,	Full \$2.35, reduced \$.25, free
Adults	Ala carte plus tax
Milk	\$.55
Snacks	\$.75-\$1.00
Tutoring Stipend	\$24.80 per hour
Teaching Substitutes	Certified- \$90/day Uncertified-\$85/day* Retired from GMU- \$100/day*
*Fully Certified Long Term Teacher:	\$150/day
*Non-Certified Long Term Teacher:	\$125/day
Substitute Support Staff	Minimum Wage
Substitute Secretary, Long-Term (Over 10 days)	\$11.80/hour
Substitute Health Aide with Certification	\$85.00/day
Substitute Registered Nurse	\$17.00/hour
Substitute Bus Driver	\$20.00/run
Substitute Cleaner Rate	\$11.10/hour thru 12/31/19 \$11.80/hour effective 1/1/19
Summer Instructional Pay	\$74.37/half day
Election Officials' Stipend	\$100.00/day
Records Management Officer	Sheila Nolan
Hearing Officer	BOE President
Audit Committee	Board Members
Financial Advisor	Fiscal Advisors and Marketing, Inc.
Title IX/Section 504	Heather Wilcox
Compliance Officer	
Human Rights Officer	Superintendent
Internal Claims Auditor	\$15.50/hour
MOH Workers' Compensation	Annette Hammond.
Board Representatives	Dorothy Iannello

Designation of DCMO BOCES to act as the Advisory Council for GMU Career and Technical Education 2019-2020.

Approve Federal and State Programs: Title I, Title II A, Title IV, IDEA Part B, Section 611, Section 619, REAP, National School Lunch, National School Breakfast and Surplus Food

RESOLVED: Upon the recommendation of the Superintendent of Schools, that this Board does hereby authorize the Board President and/or Deputy Treasurer to sign checks in the absence of the District Treasurer.

RESOLVED: Upon the recommendation of the Superintendent of Schools, that this Board does hereby authorize the Superintendent of Schools to enter into contracts for services on behalf of the Gilbertsville-Mt. Upton Central School District.

RESOLVED: Upon the recommendation of the Superintendent of Schools, that this Board does and hereby agrees that the district shall provide legal counsel and indemnify to its members, officers, the superintendent of schools, and school building and district administrators against all uninsured financial loss arising out of any proceedings, claim, demand suit, judgment by reason of alleged negligence or other conduct resulting in bodily or other injury to any person or damage to the property of any person committed while said member, officer, superintendent, building administrator or district administrator is acting within the scope of his/her employment or at the direction of the Board of Education and in addition that this clause is continued in the employment contracts of the superintendent, school building and school district administrators.

RESOLVED: Upon the recommendation of the Superintendent of Schools, that this Board of Education of Gilbertsville-Mt. Upton Central School District hereby adopts, in full, the coverage provided by Section 18 of the New York Public Officers Law. This coverage shall not supplant any existing protection and/or coverage provided by any other section of law, but shall add to and supplement such existing coverage.

RESOLVED: Upon the recommendation of the Superintendent of Schools, that this Board hereby re-adopt Code of Ethics, Code of Conduct, and all existing Policies.

RESOLVED: Upon the recommendation of the Superintendent of Schools, the Board does hereby agree to retain NBT Insurance Agency LLC., (NBT) to broker the business and other insurance needs. The District, with the guidance of NBT, will periodically obtain insurance coverage carrier quotes to assure competitive pricing.

Annual appointments and designation of the reorganizational meeting were concluded at this point and business of the Regular Meeting was taken up.

The Superintendent provided the following Positive Highlights:

POSITIVE HIGHLIGHTS

- June 14th was the Elementary Flag Day Celebration. Everyone did a fantastic job.
- June 17th was the last of the MS/HS Awards as well as the Athletic Awards for the 2018-19 school year. Congratulations to all students.
- June 21st was a busy day with the senior breakfast and graduation rehearsal in the morning. The Utica Zoomobile came to GMU for the students to enjoy as well. This was the award for GMU winning the plastic recycling competition. The kids enjoyed seeing and learning about all the different animals.
- Baccalaureate and graduation went well and were well attended.
- June 25th concluded the elementary school year with the Moving Up Day and Award ceremonies. GMU ended the 2018-19 school year on a high note.

No topics were raised from the floor.

PUBLIC COMMENT

Tanya Schnabl & Literacy Coordinator/Teacher, Lauren Weidman, reported to the board on the overall student achievement for the 2018-19 school year from using the Fountas & Pinnell literacy curriculum.

REPORTS, Fountas & Pinnell Data

Superintendent, Annette Hammond reported on the June 2019 regents results.

Regents Results

The board discussed the two vacant board seats left by the resignation of Ethan Eberly and Patricia Dunham. They will continue to seek out new members

BOARD DISCUSSION, Vacant Board Seats

Minutes from the 12 June 2019 meeting were unanimously approved on a motion by Smith, seconded by Giuda-Philpott. For the motion five, opposed none. Motion carried.

MINUTES

The proposed 2 July 2019 Regular Consent Agenda was unanimously adopted as amended on a motion by Giuda-Philpott, seconded by Underwood. For the motion five, opposed none. Motion carried.

AGENDA

Board Member Giuda-Philpott made the motion, seconded by Board Member Smith, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 2 July 2019 CSE/CPSE Consent Agenda. The meeting dates include June 6, 12, 13, 14 & 20 2019. For the motion five, opposed none. Motion carried.

CSE/CPSE CONSENT AGENDA

Board Member Smith made the motion, seconded by Board Member Giuda-Philpott, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 2 July 2019, Financial Consent Agenda as amended. For the motion five, opposed none. Motion carried.

FINANCIAL CONSENT AGENDA

Financial Reports

To accept the financial reports for June 2019.

Donation

To accept the \$100.00 donation from Woods Maple LLC for the GMU Backpack Program.

Milk Bid

To accept the bid of the following company to supply milk products for the 2019-20 school year: Instant Whip

Ice Cream

To accept the bid of the following company to supply ice cream products for the 2019-20 school year: Hershey's Ice Cream

Budget Transfers

To approve budget transfers from April 1 through June 30, 2019.

Transfers of 2018-19 Year End Fund Balance

To approve the authorization for the transfer of available funds from the 2018-19 school year, an amount not to exceed \$50,000 to the Liability Reserve Fund. The purpose of this fund is for future property loss and liability claims.

Board Member Giuda-Philpott made the motion, seconded by Board Member Covington, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 2 July 2019, Personnel Consent Agenda as amended. For the motion five, opposed none. Motion carried.

PERSONNEL CONSENT
AGENDA

.5 Part-time Art Teacher

To appoint Georgianna (Anne) Burgin as a .5 part-time art teacher, effective date 01 September 2019, beginning at a Step 24 of the current GMUTA contract.

School Counselor

To appoint Clara Tanner as a full-time school counselor effective 01 July 2019, beginning at a Step 2 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Clara Tanner

Tenure area: School Counselor

Date of commencement of probationary service: 01 July

2019 Expiration date of appointment: 01 September 2023

Certification Status: School Counselor, Provisional

Resignation

To accept the resignation of Kali Ricco as a bus monitor, effective June 25, 2019.

School Counselor

To appoint Lisa Ryther as a full-time school counselor effective 01 July 2019, beginning at a Step 5 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Lisa Ryther

Tenure area: School Counselor

Date of commencement of probationary service: 01 July

2019 Expiration date of appointment: 01 September 2023

Certification Status: School Counselor, Provisional

Resignation

To accept the resignation of Ashley Mannina as an elementary teacher, effective September 1, 2019.

Substitutes

To appoint the following **certified** substitutes for the 2019-20 school year:

Janice Costello, Janice Johnson, Lynne Ohl, & Denise Marshall.

To appoint the following **non-certified** substitutes for the 2019-20 school year:

Shari Bennett, Mariann Birdsall, Mychele Cotton, Janie Hunt, Vicki Kemmerer, Christine Maiurano, Felicia Musson, Stacey Pankiewicz, Elaina Palada, Michael Pope, & Andrea Skolnick.

To appoint Phyllis Inman as substitute nurse, substitute classroom teacher and substitute aide for the 2019-20 school year.

Coaching Appointments

To appoint the following coaches for the 2019-20 school year:

Fall Sports Season:

Boys Varsity Soccer-Greg Bonczkowski

Boys Varsity Soccer Assistant Coach-Raquel Norton

Boys Modified Soccer-Matt Johnson

Girls Varsity Soccer- Tim Diters

Girls Modified Soccer- Ken Held

Resignation

To accept the resignation of Leah Trass as an elementary teacher, effective September 1, 2019.

Kindergarten Bridging Program Staff

To appoint the following teachers/staff to the Kindergarten Bridging Program for the 2019-20 school year: Mary Hankey, Amy Hoyt, Lauren Weidman, Lisa Ryther & Jill O'Hara.

PK Meet and Greet Staff

To appoint the following teachers/staff to the PK Meet and Greet for the 2019-20 school year: Bobbi Stensland, Amanda Musson, Lauren Weidman & Lisa Ryther.

Advisors

Class of 2020 (Seniors)	Kristy Carey
Class of 2021 (Juniors)	Raquel Norton
Class of 2022 (Sophomores)	Katie Woods
Class of 2023 (Freshman)	Teresa Titus
Class of 2024 (8TH GRADE)	Shania Speenburgh
Class of 2025 (7TH GRADE)	TBD
7-8 STUDENT COUNCIL	Kaitlyn Woods
9-12 STUDENT COUNCIL	Aimee Piedmonte
NATIONAL HONOR SOCIETY	Cierra Stafford
YEARBOOK	Lynne Talbot
MOCK TRIAL	Raquel Norton
SADD	Katie Izzo & Maria Sakoulas

MARCHING BAND, JAZZ BAND, PIT DIRECTOR	William Gilcrest
COLOR GUARD	Anne Monaco
DRAMA CLUB	TBD
MUSICAL DIRECTOR	Nate Sloan
EXTRA CHORAL	Deanna Perkosky
Assistant Director/Choreographer	Anne Monaco
SKI CLUB	TBD
LANGUAGE CLUB	Maria Sakoulas
LEADERSHIP CLUB (FORMER NJHS)	Danielle Rhone
4-6 ELEMENTARY STUDENT COUNCIL	Alicia Cummings
SAFETY PARTOL	Teresa Titus & Jackie Turnbull
ELEMENTARY MUSICAL DIRECTOR (GRADES 4-7)	Anne Monaco
GRADUATION COORDINATOR	TBD
CFES COORDINATOR	TBD
WOMEN FOR A CHANGE	Aimee Piedmonte
LITERACY INSTRUCTIONAL LEADER	Lauren Weidman
ATHLETIC DIRECTOR	Greg Bonczkowski
CLAY RAIDERS (Trapshooting Club)	Larisa Waghorn & Jim Butler
ACADEMIC TEAM	Danielle Rhone
AUDITORIUM COORDINATOR	Tyler Lindsley
AFTERNOON RAIDERS	Tyler Lindsley

Mentors

To appoint the following mentors for the 2019-20 school year:

Jamie Sherwood for Jacqueline Marsh (Speech Therapist, Semester 1 Only)

Ashley Hughes for Georgianna (Anne) Burgin (Art)

Bernie Delaney for Shania Speenburgh (Social Studies)

Aimee Piedmonte for Jennifer McDowall (English)

TBD for Clara Tanner (School Counselor)

TBD for Lisa Ryther (School Counselor)

Darin Trass for Elisa Heggenstaller (Elementary Special Education)

Elementary Special Education Teacher

To appoint Elisa Heggenstaller as a full-time elementary special education teacher effective 01 September 2019, beginning at a Step 29 of the current GMUTA contract.

Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Elisa Heggenstaller

Tenure area: Special Education

Date of commencement of probationary service: 01

September 2019 Expiration date of appointment: 01

September 2022

Certification Status: Special Education, Permanent

Recess/Bus Monitor

To appoint Tyler Lindsley as a recess monitor and bus monitor, effective start date September 1, 2019.

Aide/Recess Monitor

To appoint Sara Jo Barnes as a full-time aide and recess monitor, effective start date September 1, 2019.

1:1 Aide

To appoint Amanda Austin as a full-time 1:1 aide, effective start date September 1, 2019.

1:1 Aide/Recess Monitor

To appoint Kari Stockdale as a full-time 1:1 aide and recess monitor, effective start date September 1, 2019.

Elementary Teacher

To appoint Jill O'Hara as a full-time elementary teacher effective 01 September 2019, beginning at a Step 2 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Jill O'Hara

Tenure area: Elementary Teacher

Date of commencement of probationary service: 01

September 2019 Expiration date of appointment: 01

September 2023

Certification Status: Elementary education, Initial (pending approval)

Board Member Smith made the motion, seconded by Board Member Giuda-Philpott, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 2 July 2019 New Items Consent Agenda as amended. For the motion five, opposed none. Motion carried.

NEW ITEMS CONSENT
AGENDA

Contract for Consulting Services

To approve the Contract for Consulting Services with Gilbertsville-Mt. Upton CSD and Tanya Schnabl for the 2019-20 school year.

Transportation Request

To approve the request from the Mayor of Gilbertsville, Mark Muller, for bus transportation to transport interested community members into the village for a tour of the water project on July 18, 2019.

Non-Resident Students

To approve the following non-resident students for the 2019-20 school year: Brackon Banks- grade 9, Kyle Meyers- grade 11, Nicole Meyers- grade 10, Skyler Norton- grade 11, Peyton Norton- grade 5, Megan Perrine-

07/02/19

grade 9, Lillian Perrine- grade 6, Wilbur Barnes- grade K, Nicholson Degear- grade 1, Rene Posner- grade 9, Tristan Fairbairn- grade 4, Tenley Fairbairn- grade 1, Connor Eberly- grade 9, & Maya Eberly- grade 6, and Eliza Trass- grade Pre-K.

Otsego County Department of Health Related Service Provider School District Contract

To approve the Otsego County Department of Health Related Service Provider School District Contract for the time period of 01 July 2019 through 30 June 2022.

The board convened in executive session at 7:14 p.m. to discuss Personnel Issues with the Superintendent, District Clerk, and District Treasurer on a motion by Giuda-Philpott, seconded by Smith and passed unanimously.

EXECUTIVE SESSION

The board reconvened in open session at 7:36 p.m. on a motion by Smith, seconded by Giuda-Philpott and passed unanimously.

No topics raised from the floor.

PUBLIC COMMENT

The meeting adjourned at 7:36 p.m. on a motion by Giuda-Philpott, seconded by Underwood, and passed unanimously.

ADJOURNMENT

07/25/19

Gilbertsville-Mount Upton Central School Board of Education

Special Meeting

25 July 2019

Board Room D131

Members present at the start of the meeting were Jeremy Pain, Larry Smith, Cole Covington, Hillary Giuda-Philpott and Brian Underwood.

Others present were Superintendent, Annette Hammond and District Clerk, Sheila Nolan and two guests.

The meeting was called to order at 5:45 P.M. by President Pain, who led the Pledge of Allegiance. ORDER

A community member approached the Superintendent and board of education members with her concerns of the placement of her child for the 2019-20 school year. PUBLIC COMMENT

The proposed 25 July 2019 Agenda was unanimously adopted on a motion by Smith, seconded by Giuda-Philpott. AGENDA

Board Member Giuda-Philpott made the motion, seconded by Board Member Smith, RESOLVED: Upon the recommendation of the Superintendent of Schools, to approve Sean Barrows and Jed Barnes to fill the vacant board seats left by the resignation of board members Ethan Eberly and Patricia Dunham. For the motion five, opposed none. Motion carried. NEW ITEMS PROPOSAL, Vacant Board Seats

The Oath of Office was administered. OATH ADMINISTERED

No topics raised from the floor. PUBLIC COMMENT

The meeting adjourned at 5:50 p.m. on a motion by Giuda-Philpott, seconded by Covington, and passed unanimously. ADJOURNMENT



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

693 State Highway 51 • Gilbertsville, New York 13776-1104

Phone: (607) 783-2207 • Fax: (607) 783-2254

Kimberly A.P. Degear, Director of Special Education

Issy Clapp, Student Services Administrative Assistant

TO: Board of Education

FROM: Kimberly A. P. Degear
Director Special Education

RE: Recommendations Regarding Students with Disabilities

DATE: August 14, 2019

The following were reviewed by the CSE/CPSE Committee(s) at its meetings of July 26, 2019 & August 8, 2019. The CSE/CPSE Committee's recommendations regarding each student are set forth here. The tests, reports or other information upon which the recommendations are based, and a summary of the discussions, deliberations, and rationale for the recommendations are available upon request.

On August 20th, 2019, the CSE/CPSE Committee(s) will be meeting to review the evaluation tests, reports and other information to base the recommendation for services for five preschool students and three school age students. These recommendations will be presented to you at the Board of Education meeting on August 21st, 2019. The documents for which this information will be based upon, a summary of the discussions, and rationale for the recommendations are available upon request.

We hope that this information assists the Board in preparing its agenda to review these recommendations. If there is any further information, which may be needed regarding any of these recommendations, please let me know.

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019

Financial Consent Agenda

The Board of Education will be asked to accept/approve the following Financial Consent Agenda as recommended by the Superintendent of Schools:

Financial Reports (encl F1)

To accept the financial reports for July 2019.

Substitute Bus Driver Rates (encl F2)

RESOLVED, upon the recommendation of the Superintendent of schools that the board increase the substitute bus driver pay from \$20 to \$25. effective September 1, 2019.

Tax Warrant (encl F3)

To approve the proposed tax warrant for the 2019-20 school year.

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 25: Cash Disbursement For Dates 6/1/2019 - 6/30/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27738	06/24/2019	2291	AAP ONEONTA #9508	236	15.69
27739	06/24/2019	2109	MICROBAC LABORATORIES, INC	278	68.10
27740	06/24/2019	1552	REINHARDT CORP (HOME HEATING)	281	2,514.19
27741	06/24/2019	1507	UNIFIRST	344	65.02
27742	06/24/2019	2254	US BANK EQUIPMENT FINANCE	333	656.00
27743	06/25/2019	272	FRONTIER COMMUNICATIONS	334	701.99
27744	06/25/2019	1834	Gillie's Auto Truck & Marine		1,268.78
27745	06/25/2019	2908	Greg Bonczkowski		257.92
27746	06/25/2019	915	HEINEMANN	618	115.51
27747	06/25/2019	607	PUTNAM PEST CONTROL INC	345	55.00
27748	06/25/2019	2496	SIDNEY PRINTING, LLC		195.00
27749	06/25/2019	2409	THE TROPHY GUY & SPORTS CONNECTION	619	77.35
27750	06/25/2019	3018	UHS OCCUPATIONAL MEDICINE		105.00
27751	06/25/2019	830	VASCO BRAND INC	373	269.64
27752	06/25/2019	1783	WILLIAMS TIRE & AUTO INC	454	1,120.00
27753	06/26/2019	2031	COOK BROS. TRUCK PARTS	241	250.72
27754	06/26/2019	1834	Gillie's Auto Truck & Marine	243	744.45
27754	06/26/2019	1834	**VOID** Gillie's Auto Truck & Marine	243	-744.45
27755	06/26/2019	2172	MCCARTHY TIRE SERVICE	490	634.00
27756	06/26/2019	1552	REINHARDT CORP (HOME HEATING)	280	37.04
27757	06/26/2019	1025	VOLO'S AUTO SUPPLY	250	55.26
27758	06/26/2019	1834	Gillie's Auto Truck & Marine	243	464.66
27764	06/30/2019	2057	MORRIS CENTRAL SCHOOL		63,724.00
27766	06/30/2019	188	DCMO BOCES		3,161.31

Number of Transactions: 114

Warrant Total: 1,253,379.71

Vendor Portion: 1,253,379.71

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 114 in number, in the total amount of \$1,253,379.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/19 Cindy Kutchura Deputy Treas.
Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$1,253,379.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-30-19 JR Hall Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 1: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27759	07/01/2019	3244	CASEBP	8	98,534.00
27760	07/01/2019	2239	CASTLE SOFTWARE INC.	3	1,495.00
27761	07/01/2019	2635	Excellus Health Plan - Group	7	16,240.80
27762	07/01/2019	2307	MADISON-ONEIDA-HERKIMER	10	25,076.00
27763	07/01/2019	2222	Utica National Insurance Group	2	59,433.00
27765	07/02/2019	248	DOUG EXLEY		271.00
27767	07/11/2019	2495	BIG APPLE MUSIC	26	192.00
27768	07/11/2019	1223	BLAINE WINDOW HARDWARE		278.50
27769	07/11/2019	2629	BROWN & BROWN OF GARDEN CITY INC	42	6,118.00
27770	07/11/2019	188	DCMO BOCES		475.88
27771	07/11/2019	2782	EASTERN	41	121.00
27772	07/11/2019	3218	FINGER LAKES/CASTLE		177.00
27773	07/11/2019	327	HOGAN & SARZYNSKI LYNCH, DEWIND & GREGORY, LLP		1,278.31
27774	07/11/2019	898	NYSSMA	34	350.00
27775	07/11/2019	547	OTSEGO ELECTRIC COOP.		5,807.14
27776	07/11/2019	1552	REINHARDT CORP (HOME HEATING)		376.77
27777	07/11/2019	1885	RURAL SCHOOLS ASSOCIATION	71	750.00
27778	07/11/2019	1885	RURAL SCHOOLS ASSOCIATION	74	420.00
27779	07/11/2019	740	SYRACUSE TIME AND ALARM CO INC	52	3,160.00
27780	07/11/2019	752	THE DAILY STAR	73	251.88
27781	07/11/2019	2409	THE TROPHY GUY & SPORTS CONNECTION	22	77.95
27782	07/11/2019	788	TRI-COUNTY COMMUNICATIONS INC.		75.00
27783	07/11/2019	830	VASCO BRAND INC		1,514.77
27784	07/11/2019	3249	WASTE RECOVERY ENTERPRISES. LLC	72	320.00
27785	07/15/2019	2031	COOK BROS. TRUCK PARTS	57	57.99
27786	07/15/2019	3007	KATHRYN HAWKINS		66.17
27787	07/15/2019	1885	RURAL SCHOOLS ASSOCIATION	74	20.00
27788	07/15/2019	508	NYS UNEMPLOYMENT INSURANCE	77	833.95
27789	07/15/2019	2222	Utica National Insurance Group		500.00
27790	07/15/2019	54	AT & T		103.70
27791	07/15/2019	2518	Hummel's Office Plus		17.28
27792	07/15/2019	765	THE WATER BOTTLE	79	35.00
27793	07/15/2019	428	CDW GOVERNMENT	20	3,000.00
27794	07/15/2019	915	HEINEMANN	18	295.58
27795	07/15/2019	2471	LOGISOFT	19	2,450.00
27796	07/15/2019	437	MODULAR COMFORT SERVICE	48	388.00
27797	07/17/2019	1809	LOWE'S		231.08
27798	07/18/2019	3244	CASEBP	8	95,579.00
27799	07/22/2019	2501	BCK-IBI GROUP A NEW YORK GENERAL PARTNERSHIP		1,866.86
27800	07/22/2019	428	CDW GOVERNMENT	37	860.41
27801	07/22/2019	2635	Excellus Health Plan - Group	7	17,949.20
27802	07/22/2019	2406	HEATHER WILCOX		131.31
27803	07/22/2019	672	SCHOLASTIC INC.	291	2,028.59
27804	07/23/2019	428	CDW GOVERNMENT	21	2,199.00

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 1: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27805	07/23/2019	2564	Follett School Solutions Inc	14	1,219.23
27806	07/23/2019	915	HEINEMANN	40	270.00
27807	07/23/2019	2554	Itsavvy LLC	36	2,301.84
27808	07/23/2019	3212	TALK TOOLS	28	364.00
27809	07/23/2019	840	WARD'S SCIENCE	47	40.27
27810	07/23/2019	840	WARD'S SCIENCE	47	54.08
27811	07/23/2019	2762	CAMFIL USA	51	229.00
27812	07/23/2019	3211	SUPER DUPER PUBLICATIONS	27	397.46

Number of Transactions: 52

Warrant Total: 356,283.00

Vendor Portion: 356,283.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 52 in number, in the total amount of \$ 356,283.00. 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.

7/25/19

Date

Cindy Kitchum

Signature

Deputy Treas

Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 356,283.00. 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.

7-27

Date

TH Paul

Auditor's Signature

Internal Claims Auditor

Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For F - 1: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
40424	07/02/2019	3003	TANYA SCHNABL		800.00
40425	07/11/2019	3003	TANYA SCHNABL		1,600.00
40426	07/23/2019	3003	TANYA SCHNABL		1,600.00

Number of Transactions: 3

Warrant Total: 4,000.00
Vendor Portion: 4,000.00

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 \$ 4,000.00. 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.

7/25/19 Cindy Ketchum Deputy Treas
Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 4000.00. 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.

7-24 T.R. Cook Internal claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For H - 1: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
733	07/11/2019	3048	MURNANE BUILDING CONTRACTORS INC		111,375.00
734	07/22/2019	2501	BCK-IBI GROUP A NEW YORK GENERAL PARTNERSHIP	588	301.15

Number of Transactions: 2

Warrant Total: 111,676.15
Vendor Portion: 111,676.15

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 \$ 111,676.15. 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.

7/25/19 Cindy Kretschmer Deputy Treas.
Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 111,676.15. 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.

7-27 TR Ewell Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For TA - 1: July 2019 Payroll For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
385	07/03/2019	288	GMU PAYROLL ACCOUNT		14,753.33
386	07/03/2019	498	NYS INCOME TAX		653.17
387	07/03/2019	810	UNITED STATES TREASURY		4,058.57
388	07/18/2019	288	GMU PAYROLL ACCOUNT		28,886.62
389	07/18/2019	496	NYS EMPLOYEES RETIREMENT SYSTE		477.98
390	07/18/2019	498	NYS INCOME TAX		1,654.06
391	07/18/2019	810	UNITED STATES TREASURY		9,550.26
392	07/18/2019	873	LEGEND GROUP/ADSERV, THE		460.00
23398	07/02/2019	545	OTSEGO COUNTY SHERIFF		44.74
23400	07/18/2019	172	CSEA INC.		286.52
23401	07/18/2019	545	OTSEGO COUNTY SHERIFF		74.32

Number of Transactions: 11

Warrant Total: 60,899.57

Vendor Portion: 60,899.57

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 60,899.57. 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.

7/25/19 Cindy Kettunen Deputy Treas
Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 60,899.57. 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.

7/27 Jh Cull Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For TA - 2: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
23399	07/08/2019	2650	AFLAC		479.72
Number of Transactions: 1					Warrant Total: 479.72
					Vendor Portion: 479.72

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 \$ 479.72. 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.

7/25/19 Cindy Kitchum Deputy Treas
Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 479.72. 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.

7-29 JR Ewell Internal Claims Auditor
Date Auditor's Signature Title

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL STUDENT ACCOUNTS

07/01/2019 through 07/31/2019

ACTIVITY	ADVISOR	TREASURER	BEGINNING BALANCE	PAYMENTS	DEPOSITS	ENDING BALANCE
Class of 2020 (SENIORS)	Kristy Carey		\$ 11,319.20			\$ 11,319.20
Class of 2021 (JUNIORS)	Raquel Norton		\$ 5,064.12			\$ 5,064.12
Class of 2022 (SOPHOMORES)	Katie Woods		\$ 4,882.24			\$ 4,882.24
Class of 2023 (FRESHMAN)	Tresa Titus		\$ 1,515.62			\$ 1,515.62
Class of 2024 (8th)	Shania Speenburgh		\$ 1,781.00			\$ 1,781.00
Class of 2025 (9th)						
Drama Club			\$ 3,439.68			\$ 3,439.68
7-8 Student Council	Kaitlyn Woods		\$ 3,050.02			\$ 3,050.02
9-12 Student Council	Aimee Piedmonte		\$ 939.85			\$ 939.85
Elementary Student Council	Alicia Cummings		\$ 2,393.58			\$ 2,393.58
Language	Maria Sakoulas		\$ 488.74			\$ 488.74
Band Fund	William Gilchrest		\$ 10,980.15			\$ 10,980.15
Chorus Fund	Deanna Perkosky		\$ 1,244.49			\$ 1,244.49
National Honor Society	Cierra Stafford		\$ 2,467.02			\$ 2,467.02
SADD	Katie Izzo, Maria Sakoulas		\$ 4,424.85			\$ 4,424.85
Safety Patrol Special	Teresa Titus, Jackie Turnbull		\$ 1,876.00		\$ 150.00	\$ 2,026.00
Safety Patrol	Teresa Titus, Jackie Turnbull		\$ 119.84			\$ 119.84
Women For A Change	Aimee Piedmonte		\$ 299.19			\$ 299.19
Yearbook	Lynne Talbot		\$ 6,830.77		\$ 175.54	\$ 7,006.31
Technology Club			\$ -			\$ -
DUE TO OTHER FUNDS						
Cheerleaders	Cheerleaders		\$ 253.13			\$ 253.13
SALES TAX	SALES TAX		\$ 189.72			189.72
		TOTALS	\$ 63,559.21	\$ -	\$ 325.54	\$ 63,884.75
SUBMITTED BY: <i>C. Ketchum</i>	REVIEWED BY: <i>D. Danville</i>					

CLAIMS AUDIT REPORT
JULY, 2019

[illegible]

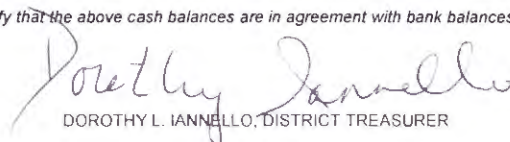
Gilbertsville-Mount Upton Central School District
Community Bank and JP Morgan Chase Bank Accounts
Monthly Treasurer's Report
July 1, 2019 through July 31, 2019

Cash Activity	General Community Interest	Cafeteria Community Interest	T & A Community Interest	Payroll Community Interest	Federal Community Interest	Student Community Interest	General MMA Chase Interest	Capital Res Chase Interest	Debt Res Chase Interest	EBALR Res Chase Interest	ERS Res Chase Interest	Unemploy- ment-Chase Interest	Liability Res Chase Interest	Capi.Savings/Ckg Chase Interest
Beginning Bal.	\$ 97,030.40	\$ 68,291.81	\$ 34,392.01	\$ 610.11	\$ 28,816.43	\$ 63,559.21	\$ 751,459.21	\$ 837,475.48	\$ 213,460.23	\$ 772,795.88	\$ 276,150.97	\$ 100,541.55	\$ 366,058.02	\$ 55,887.12
Cash Receipts	\$ 536,857.73	\$ 12,216.06	\$ 61,110.29	\$ 31,917.40	\$ 29,682.08	\$ 325.54	\$ 66,725.36	\$ 70.88	\$ 431.94	\$ 65.40	\$ 23.37	\$ 8.51	\$ 30.98	\$ 159,009.12
Other Adjust.														
TOTAL BEG BAL & CR	\$ 633,888.13	\$ 80,507.87	\$ 95,502.30	\$ 32,527.51	\$ 58,498.51	\$ 63,884.75	\$ 818,184.57	\$ 837,546.36	\$ 213,892.17	\$ 772,861.28	\$ 276,174.34	\$ 100,550.06	\$ 366,089.00	\$ 214,896.24
Cash Disburse.	\$ 461,206.97	\$ 75,000.00	\$ 61,379.29	\$ 31,917.22	\$ 52,446.13		\$ 559,000.00							\$ 112,089.99
Other Adjust.														
TOTAL CD & ADJ	\$ 461,206.97	\$ 75,000.00	\$ 61,379.29	\$ 31,917.22	\$ 52,446.13	\$ -	\$ 559,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112,089.99
Cash Balance End of Month	\$ 172,681.16	\$ 5,507.87	\$ 34,123.01	\$ 610.29	\$ 6,052.38	\$ 63,884.75	\$ 259,184.57	\$ 837,546.36	\$ 213,892.17	\$ 772,861.28	\$ 276,174.34	\$ 100,550.06	\$ 366,089.00	\$ 102,806.25

Reconciliation W/Bank Records	General Community	Cafeteria Community	T & A Community	Payroll Community	Federal Community	Student Community	General MMA Chase	Capital Res Chase	Debt Res Chase	EBALR Chase	ERS Res Chase	Unemploy- ment-Chase	Liability Res Chase	Cap Savings/Ckg Chase
Balance Per Bank	\$ 271,910.02	\$ 5,507.87	\$ 35,498.01	\$ 5,767.68	\$ 6,052.38	\$ 63,978.11	\$ 259,184.57	\$ 837,546.36	\$ 213,892.17	\$ 772,861.28	\$ 276,174.34	\$ 100,550.06	\$ 366,089.00	\$ 103,107.40
Bank Error														
Outstanding Checks	\$ 99,228.86		\$ 1,375.00	\$ 5,157.39		\$ 93.36								\$ 301.15
Other Adjust.														
Available Cash Balance	\$ 172,681.16	\$ 5,507.87	\$ 34,123.01	\$ 610.29	\$ 6,052.38	\$ 63,884.75	\$ 259,184.57	\$ 837,546.36	\$ 213,892.17	\$ 772,861.28	\$ 276,174.34	\$ 100,550.06	\$ 366,089.00	\$ 102,806.25

This is to Certify that the above cash balances are in agreement with bank balances.

Received by the Board of Education and Entered as part of the minutes of the Board of
21-Aug-19


DOROTHY L. IANNELLO, DISTRICT TREASURER

SHEILA NOLAN, CLERK OF THE BOARD OF EDUCATION

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400</u>	BOE - CONTRACTUAL	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 1010.450</u>	BOE - SUPPLIES	250.00	0.00	250.00	23.99	16.50	209.51
<u>A 1040.400</u>	CONF/ELECTION OFFICIALS	750.00	0.00	750.00	0.00	0.00	750.00
<u>A 1040.450</u>	BOARD CLERK-SUPPLIES	150.00	0.00	150.00	0.00	0.00	150.00
<u>A 1060.400</u>	LEGAL ADVERTISING	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1240.150</u>	SUPERINTENDENT-SALARY	137,300.00	0.00	137,300.00	13,262.60	0.00	124,037.40
<u>A 1240.160</u>	SUPERINTENDENT SECRETARY	41,500.00	0.00	41,500.00	3,991.63	0.00	37,508.37
<u>A 1240.400</u>	DO - CONTRACTUAL	5,000.00	0.00	5,000.00	1,190.00	0.00	3,810.00
<u>A 1240.450</u>	DO - SUPPLIES	1,000.00	0.00	1,000.00	77.95	0.00	922.05
<u>A 1310.160</u>	BO - NON INSTRUCTIONAL	91,058.00	0.00	91,058.00	9,902.32	0.00	81,155.68
<u>A 1310.400</u>	BO - CONTRACTUAL	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1310.450</u>	SUPPLIES	0.00	150.00	150.00	33.10	62.80	54.10
<u>A 1310.490</u>	BOCES-PAYROLL SERVICE	74,450.00	0.00	74,450.00	0.00	0.00	74,450.00
<u>A 1320.400</u>	AUDITOR SERVICES	17,500.00	0.00	17,500.00	0.00	0.00	17,500.00
<u>A 1325.160</u>	INTERNAL CLAIMS AUD	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1325.400</u>	TREAS - CONTRACTUAL	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1325.450</u>	TREAS - SUPPLIES	480.00	0.00	480.00	0.00	0.00	480.00
<u>A 1330.160</u>	TAX COLLECTOR-SALARY	3,000.00	-150.00	2,850.00	240.38	0.00	2,609.62
<u>A 1330.400</u>	TAX COLLECTOR-NOTICES	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
<u>A 1345.490</u>	BOCES - COOP BID	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 1420.400</u>	LEGAL SERVICES	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 1430.400</u>	ADVERTISING-PERSONNEL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1430.400-01</u>	PERSONNEL-FINGER PRINTING	520.00	0.00	520.00	66.17	0.00	453.83
<u>A 1430.490</u>	BOCES-REC/WC/EPA	15,500.00	0.00	15,500.00	0.00	0.00	15,500.00
<u>A 1460.400</u>	RECORDS MANAGEMENT	546.00	0.00	546.00	0.00	0.00	546.00
<u>A 1460.490</u>	BOCES-RECORD MANAGEMENT	10,250.00	0.00	10,250.00	0.00	0.00	10,250.00
<u>A 1480.490</u>	BOCES - SAFETY	57,000.00	0.00	57,000.00	0.00	0.00	57,000.00
<u>A 1620.160</u>	BLDG MAINT MECHANIC-SALARY	71,445.00	0.00	71,445.00	6,738.13	0.00	64,706.87
<u>A 1620.200</u>	MAINT-EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 1620.400</u>	MAINT-CONTRACTUAL	14,500.00	-750.00	13,750.00	35.00	705.00	13,010.00
<u>A 1620.400-05</u>	MAINT-RUGS/MOPS	2,200.00	0.00	2,200.00	0.00	850.00	1,350.00
<u>A 1620.421</u>	MAINT-FUEL OIL	80,000.00	-3,160.00	76,840.00	0.00	70,000.00	6,840.00
<u>A 1620.422</u>	MAINT-PROPANE	200.00	0.00	200.00	0.00	0.00	200.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.425</u>	MAINT-ELECTRIC	75,000.00	0.00	75,000.00	0.00	70,000.00	5,000.00
<u>A 1620.427</u>	MAINT-CLAY/MATERIAL/CRACK	750.00	0.00	750.00	0.00	0.00	750.00
<u>A 1620.428</u>	MAINT-PARTS EQP'T.	5,000.00	0.00	5,000.00	0.00	3,000.00	2,000.00
<u>A 1620.431</u>	MAINT-TELEPHONE	3,250.00	750.00	4,000.00	0.00	4,000.00	0.00
<u>A 1620.450</u>	MAINT-SUPPLIES	26,000.00	0.00	26,000.00	700.56	6,331.00	18,968.44
<u>A 1620.450-01</u>	MAINT-SUPPLIES/STAFF/ADVISOR PURCHASES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1620.470</u>	MAINT-COPIER	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1620.471</u>	MAINT-SEPTIC	3,000.00	0.00	3,000.00	2,640.00	0.00	360.00
<u>A 1620.471-01</u>	MAINT-EXTERMINATOR	1,500.00	0.00	1,500.00	55.00	665.00	780.00
<u>A 1620.472</u>	MAINT-FIRE EXTING	4,700.00	3,160.00	7,860.00	3,160.00	3,160.00	1,540.00
<u>A 1620.474</u>	MAINT-GARBAGE	4,950.00	0.00	4,950.00	320.00	3,520.00	1,110.00
<u>A 1620.474-01</u>	MAINT-HAZARD WASTE DISP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1620.475</u>	MAINT-PORT A FACILITIES	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
<u>A 1621.160</u>	MAINT-SALARIES	134,500.00	0.00	134,500.00	12,762.29	0.00	121,737.71
<u>A 1621.160-21</u>	MAINT-SUMMER HELP	14,220.00	0.00	14,220.00	4,995.00	0.00	9,225.00
<u>A 1621.160-22</u>	MAINT-OVERTIME	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1621.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
<u>A 1621.400-01</u>	MAINT-HVAC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1621.400-02</u>	MAINT-TEL.REPAIRS	2,600.00	0.00	2,600.00	0.00	1,500.00	1,100.00
<u>A 1621.400-03</u>	MAINT-BOILER/MAINTENANCE	4,000.00	0.00	4,000.00	0.00	2,008.00	1,992.00
<u>A 1621.400-04</u>	MAINT-WATER SYSTEM	3,000.00	0.00	3,000.00	125.53	673.47	2,201.00
<u>A 1621.400-06</u>	MAINT-HARDWARE REPAIRS	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
<u>A 1621.400-07</u>	MAINT-MECH./ELECTRICAL REPAIR	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 1621.400-08</u>	MAINT-ROOF SCAN/GYM FLOOR	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
<u>A 1621.400-09</u>	MAINT-ROOF MAINT.	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.400-10</u>	MAINT-CLOCK MAINT.& REPAIR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.423</u>	MAINT-BUILDING COND SURVEY-PROJECT INCIDENTALS	15,000.00	0.00	15,000.00	1,866.86	0.00	13,133.14
<u>A 1621.429</u>	MAINT-TURF MAINT.	4,350.00	0.00	4,350.00	0.00	0.00	4,350.00
<u>A 1621.450</u>	MAINT-FIELD PAINTS	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
<u>A 1621.450-01</u>	MAINT-BASEBALL INFIELD DIRT	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
<u>A 1621.450-02</u>	MAINT-TOP DRESSING	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
<u>A 1670.450</u>	POSTAGE/PAPER/PC	24,155.00	0.00	24,155.00	0.00	0.00	24,155.00

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<u>A 1670.490</u>	BOCES-PRINTING/Q-COPY	50,145.00	0.00	50,145.00	0.00	0.00	50,145.00
<u>A 1680.490</u>	BOCES-Central Data Processing	59,700.00	0.00	59,700.00	0.00	0.00	59,700.00
<u>A 1910.400</u>	INSURANCE-DISTRICT LIABILITY	50,745.00	0.00	50,745.00	38,933.00	0.00	11,812.00
<u>A 1964.400</u>	REFUND-PROPERTY TAXES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1981.490</u>	BOCES-ADM CHARGES/CAPITAL EXP	210,500.00	0.00	210,500.00	0.00	0.00	210,500.00
<u>A 2010.150</u>	CURRICULUM DEVELOPMENT- STIPENDS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2020.150-01</u>	PRINCIPAL-SALARY PRE-K-12	94,150.00	0.00	94,150.00	6,712.80	0.00	87,437.20
<u>A 2020.160</u>	SECRETARIES-HS/ELEM-SALARY	34,865.00	0.00	34,865.00	2,384.20	0.00	32,480.80
<u>A 2020.160-01</u>	SUB CALLING	1,591.00	0.00	1,591.00	0.00	0.00	1,591.00
<u>A 2020.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.400</u>	MAIN OFFICE CONTRACTUAL	2,000.00	0.00	2,000.00	819.31	240.00	940.69
<u>A 2020.450</u>	MAIN OFFICE SUPPLIES	2,000.00	0.00	2,000.00	354.09	176.14	1,469.77
<u>A 2020.450-00-1</u>	MAIN OFFICE BRIDGING SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.450-00-2</u>	MAIN OFFICE AWARDS	300.00	0.00	300.00	0.00	0.00	300.00
<u>A 2020.450-00-3</u>	MAIN OFFICE SUMMER SCHOOL	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.451-02</u>	MAIN OFFICE GRADUATION SUPPLIES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2020.490</u>	BOCES-STAFF DEVELOPMENT	26,450.00	0.00	26,450.00	0.00	0.00	26,450.00
<u>A 2070.400</u>	MENTORING	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2110.120</u>	SALARIES/K-6	790,601.00	0.00	790,601.00	0.00	0.00	790,601.00
<u>A 2110.120-01</u>	SALARIES-BRIDGING	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.120-02</u>	SALARIES- SUMMER PROGRAM	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 2110.130</u>	SALARIES/7-12	822,600.00	0.00	822,600.00	0.00	0.00	822,600.00
<u>A 2110.130-12</u>	SALARIES-TUTORING	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 2110.130-CS</u>	SALARIES-STEAM SALARY	53,244.00	0.00	53,244.00	0.00	0.00	53,244.00
<u>A 2110.140</u>	SALARIES-SUB TEACHERS	46,256.00	0.00	46,256.00	0.00	0.00	46,256.00
<u>A 2110.160</u>	SALARIES-AIDES	121,506.00	0.00	121,506.00	3,373.75	0.00	118,132.25
<u>A 2110.160-01</u>	SALARIES-SUB CLERICAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2110.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.200</u>	EQUIPMENT-PREK-12 BUILDING	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<u>A 2110.200-06-S</u>	STEM Equipment	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
<u>A 2110.200-10</u>	EQUIPMENT-HS PE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2110.220-08</u>	EQUIPMENT-MUSIC	2,150.00	0.00	2,150.00	0.00	0.00	2,150.00
<u>A 2110.400-10</u>	CONTRACTUAL - ELEM MUSIC	3,275.00	0.00	3,275.00	0.00	0.00	3,275.00

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A 2110.400-11	CONTRACTUAL - PREK-12 BLDG.	15,750.00	0.00	15,750.00	2,950.72	8,454.00	4,345.28
A 2110.401-06-S	STEM - CONTRACTUAL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.401-07	CONTRACTUAL - HOME & CAREERS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.401-08	CONTRACTUAL - HS MUSIC/BAND	9,000.00	0.00	9,000.00	542.00	3,964.42	4,493.58
A 2110.401-09	CONTRACTUAL - HS TECHNOLOGY	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
A 2110.401-12	CONTRACTUAL - HS SCIENCE	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450	SUPPLIES-K	850.00	0.00	850.00	0.00	103.55	746.45
A 2110.450-01	SUPPLIES-1ST GRADE	450.00	0.00	450.00	53.57	241.86	154.57
A 2110.450-02	SUPPLIES-2ND GRADE	250.00	400.00	650.00	178.15	458.46	13.39
A 2110.450-03	SUPPLIES-3RD GRADE	1,250.00	0.00	1,250.00	200.86	835.71	213.43
A 2110.450-04	SUPPLIES-4TH GRADE	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.450-05	SUPPLIES-5TH GRADE	395.00	200.00	595.00	80.68	501.09	13.23
A 2110.450-06	SUPPLIES-6TH GRADE	500.00	0.00	500.00	12.25	366.59	121.16
A 2110.450-08	SUPPLIES-ELEM ART	3,115.00	0.00	3,115.00	0.00	2,114.83	1,000.17
A 2110.450-09	SUPPLIES-ELEM PE	950.00	0.00	950.00	0.00	410.50	539.50
A 2110.450-1	SUPPLIES-PREK-12 BLD	1,500.00	-1,250.00	250.00	0.00	0.00	250.00
A 2110.450-10	SUPPLIES-ELEM MUSIC	1,000.00	0.00	1,000.00	7.49	147.13	845.38
A 2110.450-14	SUPPLIES-ELEM COMPUTER LAB	350.00	0.00	350.00	44.85	43.96	261.19
A 2110.450-19	SUPPLIES-ELEM AGENDAS	1,000.00	0.00	1,000.00	371.25	0.00	628.75
A 2110.450-20	SUPPLIES-PRE-K	250.00	0.00	250.00	119.54	50.19	80.27
A 2110.450-21	READING	250.00	0.00	250.00	0.00	64.60	185.40
A 2110.451	SUPPLIES- HS ENGLISH	250.00	0.00	250.00	37.89	37.82	174.29
A 2110.451-01	SUPPLIES- HS MATH	375.00	0.00	375.00	0.00	239.83	135.17
A 2110.451-02	SUPPLIES- HS SOCIAL STUDIES	250.00	0.00	250.00	7.72	6.62	235.66
A 2110.451-03	SUPPLIES- HS SCIENCE	3,000.00	0.00	3,000.00	315.22	735.12	1,949.66
A 2110.451-04	SUPPLIES - HS ART	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.451-05	SUPPLIES - H.S. TECHNOLOGY	2,000.00	0.00	2,000.00	111.93	204.89	1,683.18
A 2110.451-06	SUPPLIES - H.S. BUSINESS	275.00	0.00	275.00	0.00	0.00	275.00
A 2110.451-06-S	STEM SUPPLIES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.451-07	SUPPLIES-H.S. FCS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2110.451-08	SUPPLIES - HS MUSIC	4,250.00	0.00	4,250.00	154.10	3,554.14	541.76
A 2110.451-09	SUPPLIES- HS LANGUAGE	100.00	0.00	100.00	12.92	0.00	87.08
A 2110.451-10	SUPPLIES - HS PHYS ED.	1,250.00	0.00	1,250.00	50.95	167.86	1,031.19

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<u>A 2110.451-16</u>	SUPPLIES-H.S. HEALTH	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2110.471</u>	Tuition - Paid to Other Districts	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 2110.480-1</u>	TEXTBOOKS-DISTRICT WIDE	21,105.00	150.00	21,255.00	4,606.67	16,618.22	30.11
<u>A 2110.490</u>	BOCES/REGULAR SCHOOL	198,550.00	0.00	198,550.00	0.00	0.00	198,550.00
<u>A 2250.150</u>	SPEC ED-SALARIES	397,400.00	0.00	397,400.00	7,211.54	0.00	390,188.46
<u>A 2250.160</u>	SPEC ED-SALARIES	128,500.00	0.00	128,500.00	0.00	0.00	128,500.00
<u>A 2250.400</u>	SPECIAL ED - CONTRACTUAL	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 2250.400-05</u>	SPEC ED-TUITION	75,045.00	0.00	75,045.00	0.00	0.00	75,045.00
<u>A 2250.450</u>	SPEC ED-SUPPLIES ELEMENTARY	0.00	500.00	500.00	103.45	313.63	82.92
<u>A 2250.450-05</u>	SPEC ED-CSE SUPPLIES	2,000.00	0.00	2,000.00	1,076.46	844.51	79.03
<u>A 2250.490</u>	BOCES-SPECIAL EDUCATION	460,000.00	0.00	460,000.00	0.00	0.00	460,000.00
<u>A 2280.490</u>	BOCES-OC ED	232,765.00	0.00	232,765.00	0.00	0.00	232,765.00
<u>A 2330.490</u>	BOCES - SUMMER SCHOOL	14,925.00	0.00	14,925.00	0.00	0.00	14,925.00
<u>A 2610.150</u>	LIBRARIAN-SALARY	58,511.00	0.00	58,511.00	0.00	0.00	58,511.00
<u>A 2610.160</u>	LIBRARY AIDES-SALARIES	14,645.00	0.00	14,645.00	0.00	0.00	14,645.00
<u>A 2610.450</u>	LIBRARY-SUPPLIES	500.00	0.00	500.00	13.64	11.92	474.44
<u>A 2610.460</u>	LIBRARY-BOOKS/PERIODICALS	9,230.00	0.00	9,230.00	3,818.88	4,313.99	1,097.13
<u>A 2610.490</u>	BOCES-MEDIA SERVICES	40,500.00	0.00	40,500.00	0.00	0.00	40,500.00
<u>A 2630.150-01</u>	COMPUTER-HS/STIPEND	48,578.00	0.00	48,578.00	6,197.60	0.00	42,380.40
<u>A 2630.220</u>	COMPUTER HARDWARE K-12	12,200.00	0.00	12,200.00	3,162.25	0.00	9,037.75
<u>A 2630.400</u>	COMPUTER-CONTRACTUAL	5,500.00	0.00	5,500.00	5,199.00	0.00	301.00
<u>A 2630.450</u>	COMPUTER-SUPPLIES	2,200.00	0.00	2,200.00	0.00	330.94	1,869.06
<u>A 2630.460</u>	COMPUTER-SOFTWARE K-12	10,300.00	0.00	10,300.00	3,945.00	139.00	6,216.00
<u>A 2630.490</u>	BOCES - COMPUTER SERVICES	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
<u>A 2805.450</u>	ATTENDANCE-SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 2810.150</u>	GUIDANCE-SALARY	41,468.00	0.00	41,468.00	797.16	0.00	40,670.84
<u>A 2810.150-CS</u>	GUIDANCE SALARY CS	40,930.00	0.00	40,930.00	0.00	0.00	40,930.00
<u>A 2810.160</u>	GUIDANCE-SALARY/SECRETARY	5,903.00	0.00	5,903.00	0.00	0.00	5,903.00
<u>A 2810.400-01</u>	GUIDANCE CONTRACTUAL/HS	1,500.00	0.00	1,500.00	80.00	0.00	1,420.00
<u>A 2810.400-02</u>	GUIDANCE-CONTRACTUAL/ES	350.00	0.00	350.00	0.00	0.00	350.00
<u>A 2810.450</u>	GUIDANCE-SUPPLIES/ES	450.00	0.00	450.00	182.98	76.70	190.32
<u>A 2810.450-01</u>	GUIDANCE-SUPPLIES/HS	350.00	0.00	350.00	0.00	0.00	350.00
<u>A 2815.160</u>	HEALTH OFFICE-SALARIES	34,615.00	0.00	34,615.00	0.00	0.00	34,615.00

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<u>A 2815.400</u>	HEALTH OFFICE-CONTRACTUAL	5,825.00	0.00	5,825.00	0.00	5,500.00	325.00
<u>A 2815.450</u>	HEALTH OFFICE-SUPPLIES	6,550.00	0.00	6,550.00	97.42	197.54	6,255.04
<u>A 2816.450</u>	SCREENING-K	215.00	0.00	215.00	0.00	0.00	215.00
<u>A 2820.490</u>	BOCES - PSYCHOLOGIST	68,495.00	0.00	68,495.00	0.00	0.00	68,495.00
<u>A 2850.150</u>	MARCHING BAND	2,580.00	0.00	2,580.00	0.00	0.00	2,580.00
<u>A 2850.150-01</u>	EXTRA CHORAL	1,129.00	0.00	1,129.00	0.00	0.00	1,129.00
<u>A 2850.150-02</u>	COLOR GUARD	1,066.00	0.00	1,066.00	0.00	0.00	1,066.00
<u>A 2850.150-03</u>	HS STUDENT COUCIL	1,254.00	0.00	1,254.00	0.00	0.00	1,254.00
<u>A 2850.150-03-1</u>	ES STUDENT COUNCIL	604.00	0.00	604.00	0.00	0.00	604.00
<u>A 2850.150-04</u>	YEARBOOK	1,380.00	0.00	1,380.00	0.00	0.00	1,380.00
<u>A 2850.150-05</u>	DRAMA DIRECTOR	1,066.00	0.00	1,066.00	0.00	0.00	1,066.00
<u>A 2850.150-05-1</u>	ASST. DIRECTOR/COREOGRAPHER	619.00	0.00	619.00	0.00	0.00	619.00
<u>A 2850.150-05-2</u>	PIT AND DIRECTOR	619.00	0.00	619.00	0.00	0.00	619.00
<u>A 2850.150-06</u>	MUSICAL DIRECTOR	3,444.00	0.00	3,444.00	0.00	0.00	3,444.00
<u>A 2850.150-08</u>	SAFETY PATROL	501.00	0.00	501.00	0.00	0.00	501.00
<u>A 2850.150-09</u>	CHEERLEADING-V/JV	1,380.00	0.00	1,380.00	0.00	0.00	1,380.00
<u>A 2850.150-10</u>	HONOR SOCIETY	775.00	0.00	775.00	0.00	0.00	775.00
<u>A 2850.150-12</u>	SADD	501.00	0.00	501.00	0.00	0.00	501.00
<u>A 2850.150-13</u>	7TH GRADE	303.00	0.00	303.00	0.00	0.00	303.00
<u>A 2850.150-14</u>	8TH GRADE	376.00	0.00	376.00	0.00	0.00	376.00
<u>A 2850.150-15</u>	9TH GRADE	438.00	0.00	438.00	0.00	0.00	438.00
<u>A 2850.150-16</u>	10TH GRADE	1,507.00	0.00	1,507.00	0.00	0.00	1,507.00
<u>A 2850.150-17</u>	11TH GRADE	1,754.00	0.00	1,754.00	0.00	0.00	1,754.00
<u>A 2850.150-18</u>	12TH GRADE	2,003.00	0.00	2,003.00	0.00	0.00	2,003.00
<u>A 2850.150-19</u>	NATIONAL JHS	501.00	0.00	501.00	0.00	0.00	501.00
<u>A 2850.150-20</u>	MS STUDENT COUNCIL	669.00	0.00	669.00	0.00	0.00	669.00
<u>A 2850.150-21</u>	JAZZ BAND	1,297.00	0.00	1,297.00	0.00	0.00	1,297.00
<u>A 2850.150-23</u>	SPANISH CLUB	486.00	0.00	486.00	0.00	0.00	486.00
<u>A 2850.150-24</u>	MOCK TRIAL	775.00	0.00	775.00	0.00	0.00	775.00
<u>A 2850.150-26</u>	SKI CLUB	457.00	0.00	457.00	0.00	0.00	457.00
<u>A 2850.160-00</u>	STUDENT ACCT TREAS STIPEND	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
<u>A 2855.150</u>	SOCCER/VARSITY-1/2 EACH	7,368.00	0.00	7,368.00	0.00	0.00	7,368.00
<u>A 2855.150-02</u>	SOCCER/MODIFIED-1/2 EACH	3,538.00	0.00	3,538.00	0.00	0.00	3,538.00

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<u>A 2855.150-03</u>	BASKETBALL/VARSITY-1/2 EACH	9,198.00	0.00	9,198.00	0.00	0.00	9,198.00
<u>A 2855.150-04</u>	BASKETBALL/JV-1/2 EACH	7,016.00	0.00	7,016.00	0.00	0.00	7,016.00
<u>A 2855.150-05</u>	BASKETBALL/MODIFIED-1/2 EACH	5,014.00	0.00	5,014.00	0.00	0.00	5,014.00
<u>A 2855.150-07</u>	BASEBALL/SOFTBALL-VSTY-1/2 EACH	6,954.00	0.00	6,954.00	0.00	0.00	6,954.00
<u>A 2855.150-08</u>	BASEBALL/SOFTBALL-MOD 1/2 EACH	3,538.00	0.00	3,538.00	0.00	0.00	3,538.00
<u>A 2855.150-10</u>	ATHLETIC DIRECTOR	4,732.00	0.00	4,732.00	0.00	0.00	4,732.00
<u>A 2855.150-11</u>	CHAPERONES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
<u>A 2855.150-15</u>	MOD TRACK/ASST VARSITY	1,769.00	0.00	1,769.00	0.00	0.00	1,769.00
<u>A 2855.150-16</u>	VARSITY TRACK	3,477.00	0.00	3,477.00	0.00	0.00	3,477.00
<u>A 2855.150-17</u>	TIMERS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2855.150-18</u>	Cross Country	3,658.00	0.00	3,658.00	0.00	0.00	3,658.00
<u>A 2855.200</u>	ATHLETIC-EQUIPMENT	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<u>A 2855.400</u>	OFFICIALS/CONTRACTUAL	22,250.00	0.00	22,250.00	0.00	0.00	22,250.00
<u>A 2855.450</u>	ATHLETIC-SUPPLIES	10,500.00	0.00	10,500.00	0.00	0.00	10,500.00
<u>A 2855.490</u>	BOCES-SPORTS COORD	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
<u>A 5510.160</u>	TRANS-SALARIES	238,931.00	0.00	238,931.00	9,135.63	0.00	229,795.37
<u>A 5510.160-01</u>	TRANS-OFFICE SALARIES	11,150.00	0.00	11,150.00	0.00	0.00	11,150.00
<u>A 5510.160-22</u>	TRANS-EXTRA RUNS	14,000.00	0.00	14,000.00	138.75	0.00	13,861.25
<u>A 5510.160-23</u>	TRANS-SUB RUNS	17,500.00	0.00	17,500.00	60.00	0.00	17,440.00
<u>A 5510.160-24</u>	TRANS-SUMMER RUNS	8,320.00	0.00	8,320.00	0.00	0.00	8,320.00
<u>A 5510.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 5510.400</u>	TRANS-INSURANCE	13,500.00	0.00	13,500.00	13,500.00	0.00	0.00
<u>A 5510.400-01</u>	TRANS-CONF./WKSHOPS/DUES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 5510.400-02</u>	TRANS-MILEAGE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.400-03</u>	TRANS-PAINT/BODY REPAIRS	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 5510.400-04</u>	TRANS-ROUTING SOFTWARE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 5510.400-05</u>	TRANS-FIRE EXTINGUISHERS	625.00	0.00	625.00	0.00	0.00	625.00
<u>A 5510.400-06</u>	TRANS-DRIVER PHYSICALS	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
<u>A 5510.400-07</u>	TRANS-COPIER CHARGES	1,470.00	-600.00	870.00	0.00	0.00	870.00
<u>A 5510.400-08</u>	TRANS-PHONE (NOT REPAIRS)	1,000.00	600.00	1,600.00	873.76	726.24	0.00
<u>A 5510.400-09</u>	TRANS-LEGAL FEES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5510.400-10</u>	TRANS-FINGERPRINTING/HEP.B SHOTS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.450</u>	TRANS-DIESEL	60,000.00	0.00	60,000.00	0.00	50,000.00	10,000.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5510.450-01</u>	TRANS-RIMS/TIRES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 5510.450-02</u>	TRANS-OIL & GREASE	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
<u>A 5510.450-03</u>	TRANS-OFFICE SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.450-04</u>	TRANS-CLEANING SUPPLIES	500.00	0.00	500.00	0.00	400.00	100.00
<u>A 5510.450-05</u>	TRANS-POSTAGE	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 5510.450-06</u>	TRANS-JACKETS	700.00	0.00	700.00	0.00	0.00	700.00
<u>A 5510.450-07</u>	TRANS-UNLEADED GASOLINE	28,500.00	0.00	28,500.00	974.88	24,025.12	3,500.00
<u>A 5510.450-08</u>	TRANS-PROPANE	6,000.00	0.00	6,000.00	0.00	5,000.00	1,000.00
<u>A 5510.490</u>	BOCES-TRAINING/TESTING/TOWERS	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<u>A 5530.160</u>	MECHANIC/BUS DRIVER-SALARY	42,850.00	0.00	42,850.00	4,130.10	0.00	38,719.90
<u>A 5530.160-01</u>	CLEANER/BUS GARAGE-SALARY	33,750.00	0.00	33,750.00	3,321.35	0.00	30,428.65
<u>A 5530.200</u>	GARAGE-TRANS. EQP'T. SMALL TOOLS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 5530.200-01</u>	MAINT EQUIP	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 5530.400</u>	GARAGE-ELECTRIC	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
<u>A 5530.400-01</u>	GARAGE-INSURANCE, PROP & LIAB.	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00
<u>A 5530.400-02</u>	GARAGE-SEALANT/PAVING	14,500.00	19,173.00	33,673.00	0.00	19,173.00	14,500.00
<u>A 5530.400-03</u>	GARAGE-HARDWARE REPAIR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.400-04</u>	GARAGE-GARBAGE REMOVAL/MOSA	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 5530.400-05</u>	GARAGE-SNOW REMOVAL/ICE MELT	15,000.00	0.00	15,000.00	367.50	0.00	14,632.50
<u>A 5530.400-06</u>	GARAGE - UNIFORMS	1,000.00	0.00	1,000.00	0.00	700.00	300.00
<u>A 5530.400-07</u>	GARAGE - HEAT	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
<u>A 5530.400-09</u>	GARAGE - HVAC	2,000.00	0.00	2,000.00	388.00	1,112.00	500.00
<u>A 5530.400-10</u>	GARAGE - RUGS/MOPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.400-11</u>	GARAGE - WATER SYSTEM MAINT.	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5530.400-12</u>	BUS WASH DISCHARGE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 5530.400-13</u>	GARAGE - PHONE REPAIRS	500.00	0.00	500.00	0.00	500.00	0.00
<u>A 5530.400-14</u>	GARAGE-LIFT INSPECTION	400.00	0.00	400.00	0.00	0.00	400.00
<u>A 5530.400-16</u>	GARAGE-GARAGE DOOR MAINT.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.450</u>	GARAGE-PARTS	23,124.00	0.00	23,124.00	460.04	17,389.96	5,274.00
<u>A 5530.450-01</u>	GARAGE-PARTS(EXTRA)	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<u>A 5530.450-02</u>	GARAGE-MAINT SUPPLIES	11,000.00	0.00	11,000.00	306.89	7,193.11	3,500.00
<u>A 5530.450-03</u>	GARAGE-TRANS. SUPPLIES	400.00	0.00	400.00	0.00	0.00	400.00
<u>A 7140.400</u>	SUMMER RECREATION PROGRAM	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 9010.800</u>	EMPLOYEES RETIREMENT	169,770.00	0.00	169,770.00	0.00	0.00	169,770.00
<u>A 9020.800</u>	TEACHERS RETIREMENT	283,880.00	0.00	283,880.00	0.00	0.00	283,880.00
<u>A 9030.800</u>	FICA/MEDICARE-EMPLOYER	288,860.00	0.00	288,860.00	7,778.90	0.00	281,081.10
<u>A 9040.800</u>	WORKERS COMPENSATION	31,700.00	0.00	31,700.00	25,076.00	0.00	6,624.00
<u>A 9050.800</u>	UNEMPLOYMENT BENEFITS	10,000.00	0.00	10,000.00	833.95	4,166.05	5,000.00
<u>A 9060.800</u>	HEALTH INSURANCE	1,695,850.00	0.00	1,695,850.00	215,892.90	1,456,401.94	23,555.16
<u>A 9070.800</u>	DENTAL INSURANCE	41,429.00	0.00	41,429.00	10,711.68	29,233.64	1,483.68
<u>A 9731.600</u>	BONDS - SCHOOL CONSTRUCTION- PRINCIPAL	755,000.00	-53,001.44	701,998.56	0.00	695,000.00	6,998.56
<u>A 9731.700</u>	BONDS-SCHOOL CONSTRUCTION- INTEREST	273,613.00	53,001.44	326,614.44	0.00	326,614.44	0.00
<u>A 9770.700</u>	BAN-SCHOOL CONSTRUCTION-INTEREST	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
<u>A 9901..01</u>	INTERFUND TRANSFER TO SLF	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
<u>A 9950</u>	TRANSFER -CAPITAL FUND	10,000.00	59,000.00	69,000.00	59,000.00	0.00	10,000.00
<u>A 9950.1</u>	TRANSFER-CAPITAL OUTLAY	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
Fund ATotals:		9,990,305.00	78,173.00	10,068,478.00	616,958.13	2,890,593.03	6,560,926.84
<u>C 2860.200</u>	EQUIPMENT	0.00	0.00	0.00	0.00	22,596.00	-22,596.00
<u>C 2860.450</u>	SUPPLIES	0.00	0.00	0.00	0.00	282.00	-282.00
Fund CTotals:		0.00	0.00	0.00	0.00	22,878.00	-22,878.00
<u>F 1419.150</u>	18-19 Title IIA - Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 2119.150</u>	18-19 Title I - Instructional Salaries	7,201.60	0.00	7,201.60	2,452.24	0.00	4,749.36
<u>F 2119.160</u>	18-19 Title I - Non-Instructional Salaries	569.77	0.00	569.77	0.00	0.00	569.77
<u>F 2119.400</u>	18-19 Title I - Purchased Services	8,800.00	0.00	8,800.00	5,600.00	0.00	3,200.00
<u>F 2119.450</u>	18-19 Title I - Supplies & Materials	316.70	0.00	316.70	0.00	0.00	316.70
<u>F 2860.200</u>	18-19 Equipment - School Lunch	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>F 3220.150</u>	19-20 IDEA Section 611 - Instructional Salaries	60,113.00	0.00	60,113.00	0.00	0.00	60,113.00
<u>F 3220.160</u>	19-20 IDEA, Section 611 - Non Instructional Salaries	36,087.00	0.00	36,087.00	3,373.75	0.00	32,713.25
<u>F 3220.450</u>	19-20 IDEA, Section 611 Materials & Supplies	1,757.00	0.00	1,757.00	0.00	0.00	1,757.00
<u>F 3320.450</u>	19-20 IDEA, Section 619 Materials & Supplies	173.00	0.00	173.00	0.00	0.00	173.00
Fund FTotals:		135,018.07	0.00	135,018.07	11,425.99	0.00	123,592.08

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>H 1620.296-12</u>	2019-20 Small Capital Outlay, General Construction	0.00	0.00	0.00	0.00	90,594.61	-90,594.61
<u>H 1620.296-13</u>	2019-20 Small Capital Outlay - Architect	0.00	4,940.97	4,940.97	301.15	3,545.21	1,094.61
<u>H 2110.250-2</u>	SBHC - General Construction	0.00	0.00	0.00	0.00	0.00	0.00
Fund HTotals:		0.00	4,940.97	4,940.97	301.15	94,139.82	-89,500.00
Grand Totals:		10,125,323.07	83,113.97	10,208,437.04	628,685.27	3,007,610.85	6,572,140.92

Gilbertsville-Mt. Upton CSD

Revenue Status Report From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAXES	2,073,530.00	0.00	2,073,530.00	0.00	2,073,530.00
<u>A 1085</u>	STAR TAX REIMBURSEMENT	402,500.00	0.00	402,500.00	0.00	402,500.00
<u>A 1090</u>	INTEREST AND PENALTY ON TAXES	13,500.00	0.00	13,500.00	0.00	13,500.00
<u>A 2401</u>	INTEREST AND EARNINGS	325.00	0.00	325.00	36.70	288.30
<u>A 2401.PR</u>	INTEREST PAYROLL ACCOUNT	3.00	0.00	3.00	0.18	2.82
<u>A 2402</u>	INTEREST EARNINGS-CAPITAL RESERVE	325.00	0.00	325.00	70.88	254.12
<u>A 2403</u>	INTEREST EARNINGS-LIABILITY RESERVE	100.00	0.00	100.00	30.98	69.02
<u>A 2404</u>	INTEREST EARNINGS-EBALR RESERVE	102.00	0.00	102.00	65.40	36.60
<u>A 2405</u>	INTEREST EARNINGS-ERS RESERVES	100.00	0.00	100.00	23.37	76.63
<u>A 2406</u>	INTEREST EARNINGS-UNEMPLOYMENT RES	45.00	0.00	45.00	8.51	36.49
<u>A 2413</u>	BOCES ROOM RENTAL	12,000.00	0.00	12,000.00	0.00	12,000.00
<u>A 2666</u>	SALE OF TRANS EQUIP-BUSES	12,500.00	0.00	12,500.00	0.00	12,500.00
<u>A 2701</u>	BOCES REFUND PRIOR YRS EXP	55,000.00	0.00	55,000.00	0.00	55,000.00
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES	20,000.00	0.00	20,000.00	1,887.20	18,112.80
<u>A 3101</u>	BASIC AID GENERAL	4,085,739.00	0.00	4,085,739.00	0.00	4,085,739.00
<u>A 3101.1</u>	Building Aid	1,073,755.00	0.00	1,073,755.00	0.00	1,073,755.00
<u>A 3101.A</u>	EXCESS COST AID	620,308.00	0.00	620,308.00	0.00	620,308.00
<u>A 3102</u>	LOTTERY AID	420,004.00	0.00	420,004.00	0.00	420,004.00
<u>A 3102..1</u>	LOTTERY GRANT AID	297,000.00	0.00	297,000.00	0.00	297,000.00
<u>A 3103</u>	BOCES AID	558,500.00	0.00	558,500.00	0.00	558,500.00
<u>A 3260</u>	TEXTBOOK AID	24,370.00	0.00	24,370.00	0.00	24,370.00
<u>A 3262</u>	SOFTWARE AID	5,862.00	0.00	5,862.00	0.00	5,862.00
<u>A 3263</u>	LIBRARY AV AID	2,237.00	0.00	2,237.00	0.00	2,237.00
<u>A 3289</u>	OTHER STATE AID	0.00	59,000.00	59,000.00	299,500.00	-240,500.00
<u>A 4601</u>	MEDICAID	17,500.00	0.00	17,500.00	4,108.70	13,391.30
A Totals:		9,695,305.00	59,000.00	9,754,305.00	305,731.92	9,448,573.08
<u>C 2401</u>	INTEREST AND EARNINGS	0.00	0.00	0.00	36.42	-36.42
C Totals:		0.00	0.00	0.00	36.42	-36.42
<u>F 2401</u>	INTEREST	0.00	0.00	0.00	0.08	-0.08
<u>F 2860</u>	18-19 School Lunch Equipment	20,000.00	0.00	20,000.00	0.00	20,000.00
<u>F 4242.20</u>	2019-20 IDEA Section 611	97,957.00	0.00	97,957.00	0.00	97,957.00

Gilbertsville-Mt. Upton CSD

Revenue Status Report From 7/1/2019 To 6/30/2020



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 4243.20</u>	2019-20 IDEA, Section 619	173.00	0.00	173.00	0.00	173.00
	F Totals:	118,130.00	0.00	118,130.00	0.08	118,129.92
<u>H 2401</u>	INTEREST EARNED	0.00	0.00	0.00	9.12	-9.12
<u>H 5031</u>	INTERFUND TRANSFERS FROM G.F.	0.00	0.00	0.00	159,000.00	-159,000.00
	H Totals:	0.00	0.00	0.00	159,009.12	-159,009.12
<u>V 2401</u>	INTEREST EARNED	0.00	0.00	0.00	18.10	-18.10
	V Totals:	0.00	0.00	0.00	18.10	-18.10
	Grand Totals:	9,813,435.00	59,000.00	9,872,435.00	464,795.64	9,407,639.36

Nolan, Sheila

From: Iannello, Dorothy
Sent: Tuesday, August 6, 2019 10:52 AM
To: Nolan, Sheila
Cc: Hammond, Annette
Subject: Substitute Bus Driver Pay Rate

Sheila,

Please include a resolution to increase Substitute Bus Driver pay from \$20 to \$25, effective 9/1/2019. The last increase was 19 years ago. \$25 per run equates to \$16.67 per hour.

Thanks.

Dort

**Gilbertsville-Mount Upton
Central School District**

Upon motion made by _____ and seconded by _____, the following resolution was adopted:

Whereas the Board of Education of Gilbertsville-Mount Upton Central School District authorizes that a sum of \$2,476,030 for school taxes be raised in Real Property Taxes.

THEREFORE, BE IT RESOLVED, That the Board of Education fix the equalized tax rates by town and confirm the extension of the taxes as they appear on the following described tax rolls:

**2019-20 Gilbertsville-Mount Upton CSD
School Tax Levy \$2,476,030**

August 21, 2019

		Assessed Value		Equalization Rate	Full Value	Percent of Tax Levy	Tax Levy Dollars	2019-20 Tax Rate
Muni Code	Town	Total Accounts	Total School Taxable					
362200	Butternuts	1,409	126,991,281	100.00	126,991,281	64.130524%	1,587,891.01	12.503937
364200	Morris	82	6,770,279	100.00	6,770,279	3.418987%	84,655.14	12.503937
366200	Unadilla	166	8,204,182	67.48	12,157,946	6.139756%	152,022.20	18.529842
Otsego County Total		1,657	141,965,742		145,919,506	73.689267%	1,824,568.35	
084200	Norwich	1	14,000	49.00	28,571	0.014428%	357.24	25.517143
083200	Guilford	804	52,071,951	100.00	52,071,951	26.296305%	651,104.40	12.503937
Chenango County Total		805	52,085,951		52,100,522	26.310733%	651,461.64	
Grand Total		2,462	194,051,693		198,020,028	100.00%	\$ 2,476,030	

AND IT IS HEREBY DIRECTED THAT the Tax Warrant of the Board duly signed shall be affixed to the above described tax rolls authorizing the collection of said taxes to begin September 1, 2019 and end November 8, 2019 giving the warrant an effective period of 69 days at the expiration of which time the Tax Collector shall make an accounting in writing to the Board of Education:

AND IT IS FURTHER DIRECTED that the delinquent tax penalties shall be fixed as follows:

September 1, 2019 - October 1, 2019 - No Penalty added

October 2, 2019 - October 31, 2019 - 2% Penalty added

November 1, 2019 - November 8, 2019 - 3% Penalty added

The resolution was adopted on the 21st Day of August, 2019 at 6:30 p.m. with ____ members voting YES and ____ voting NO.

SIGNATURES OF MEMBERS, BOARD OF EDUCATION

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019

Personnel Consent Agenda

The Board of Education will be asked to accept/approve the following Personnel Consent Agenda as recommended by the Superintendent of Schools:

Resignation (encl P1)

To accept the resignation of Demario Reed as a full-time 1:1 aide, effective July 18, 2019.

Resignation (encl P2)

To accept the resignation of Melissa Vanvorce as a Special Education teacher, effective September 1, 2019.

Resignation (encl P3)

To accept the resignation of Sheila Nolan as District Secretary/Board Clerk, effective August 31, 2019.

Mentors (encl P4)

To appoint the following mentors for the 2019-20 school year:

Matt Johnson for Clara Tanner (School Counselor)

Karen Hill for Lisa Ryther (School Counselor)

Lauren Weidman for Jill O'Hara (Elementary Teacher)

Darin Trass for Samantha Carrabba (Elementary Special Education)

Rescind Mentor (encl P5)

To rescind the mentoring appointment of Darin Trass for Elisa Heggenstaller for the 2019-20 school year.

Long-term Substitute (encl P6)

To approve Wyatt Green as a long-term substitute for the 2019-20 school year as the part-time high school science (Living Environment) teacher.

Rescind Kindergarten Bridging & PK Meet & Greet (encl P7)

To rescind the Kindergarten Bridging and PK Meet & Greet appointments of Lauren Weidman for the 2019-20 school year.

Advisors (encl P8)

Class of 2025 (7th Grade)	Lisa Ryther
DRAMA CLUB	Jennifer McDowall
SKI Club	Maria Sakoulas & Bobbi Stensland

Bus Driver (encl P9)

To appoint Terry Hoke as a full-time bus driver, effective September 1, 2019.

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019

Bus Driver (encl P10)

To appoint Aaron Bower as a full-time bus driver, effective September 1, 2019.

Substitute Bus Driver (encl P11)

To appoint Bruce Giuda as a substitute bus driver for the 2019-20 school year.

Substitute Bus Driver (encl P12)

To appoint Mark Grabo as a substitute bus driver for the 2019-20 school year.

Kindergarten Bridging & PK Meet & Greet Staff (encl P13)

Kindergarten Bridging Staff	Pre-K Meet & Greet
August 12 & 13, 2019	August 13, 2019
Elisa Heggenstaller	Elisa Heggenstaller

Substitute (encl P14)

To approve Misty Golden as a Pk-12 non-certified substitute for the 2019-20 school year.

Elementary Special Education Teacher (encl P15)

To appoint Samantha Carrabba as full-time Elementary Special Education teacher, effective 01 September 2019, beginning at a Step 5 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Samantha Carrabba

Tenure area: Special Education

Date of commencement of probationary service: 01 September 2019

Expiration date of appointment: 01 September 2023

Certification Status: Childhood Education (Grades 1-6) & Supplementary Special Education (Grades 7-12), Professional

Administrative Assistant to the Superintendent/Board Clerk (encl P16)

To appoint Jarrin Hayen as Administrative Assistant to the Superintendent/Board Clerk effective August 29, 2019.

Leave of Absence (encl P17)

To approve a one year leave of absence for the 2019-20 school year as a Special Education teacher for Kimberly Degear.

Director of Special Education (encl P17)

To appoint Kimberly Degear as Director of Special Education for the 2019-2020 school year, effective September 1, 2019.

PK-12 Principal (encl P18)

To appoint Heather Wilcox as PK-12 Principal, effective September 1, 2019.

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019

Coaching Recommendations (encl P19)

To appoint the following coach for the 2019-20 sports season:

Varsity Cross Country – Liana Garry

Modified Cross Country – Liana Garry

All coaches are pending the following requirements: first aid certification, CPR/AED certification, concussion certification, DASA certification, and fingerprint clearance.

RESOLVED: Upon the recommendation of the Superintendent of Schools, per the required Commissioner's Regulations Part 200.3, that this Board does hereby appoint the following **CSE/CPSE** Committee Members for the 2019-2020 school year, effective July 1, 2019:

CSE

- CSE Director: Kimberly Degear
- School Psychologist: Theresa Yantz
- Special Education Teacher
- Regular Education Teacher
- Parent Member: Refer to list (Only needed at parent request)
- Parent(s) of Guardian of the Student
- Other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate, as the school district parent(s) shall designate
- If appropriate, the student

CPSE

- CPSE Director: Kimberly Degear
- School Psychologist: Theresa Yantz
- Special Education Teacher
- Regular Education Teacher
- Parent Member: Refer to list (Only needed at parent request)
- Parent(s) of Guardian of the Student
- Other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate, as the school district or parent(s) shall designate
- For child in transition from Early Intervention programs and services, at the request of the parent, the appropriate professional designated by the agency that has been charged with the responsibility of the preschool child
- A representative of the Municipality of the preschool child's residence.

- **Alternate Chairperson**

To approve the following Alternate Chairperson for the 2019-2020 school year:
Theresa Yantz, School Psychologist.

July 18, 2019

To: GMU Board of Education

C: Annette Hammond, Superintendent

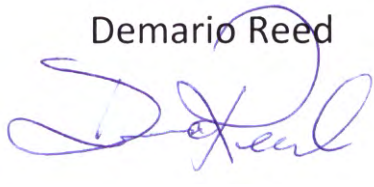
Dear GMU Board of Education,

I will be resigning from the student teacher aide position at
Gilbertsville-Mt. Upton School District, effective July 18, 2019.

I have enjoyed this employment opportunity.

Thank you.

Demario Reed



July 18, 2019

July 28, 2019

Annette Hammond
Superintendent
Gilbertsville Mount Upton School
693 State Highway 51
Gilbertsville, NY 13776

Dear Mrs. Hammond,

I am writing to notify you that I will be resigning from my position as Special Education Teacher with GMU School on September 1, 2019. It is my understanding that I will receive full benefits until September 1, 2019.

I greatly appreciate the opportunities that this school has provided me, as well as the professional guidance and support that has allowed me to grow within my role. I will sincerely miss this position and my colleagues.

This was not an easy decision to make. The past two years have been the most rewarding and amazing experience. I wish you all the very best, I do hope our paths cross again in the future.

Sincerely,


Melissa L. VanVorce

August 6, 2019

Dear Mrs. Hammond,

Please accept this notice as my letter of resignation at the Gilbertsville-Mt. Upton CS as Administrative Assistant to the Superintendent/ District Clerk. This is a decision that wasn't easy but that I feel is best for me. I'm thankful that the GMU board of education and administration gave me this opportunity. The friendships I have made this past year will last a lifetime.

Sincerely yours,

A handwritten signature in blue ink that reads "Sheila Nolan". The signature is written in a cursive, flowing style.

Sheila Nolan



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

PK-12 Main Office

Annette D. Hammond
Superintendent

Heather Wilcox
Acting PK-12 Principal

Kristy Carey
HS Office
Administrative Assistant
Registrar

Deb Ostrander
Front Desk Clerk

Issy Clapp
Student Support Services
Administrative Assistant

Lisa Ryther
Elementary School
Counselor

Clara Tanner
MS/HS Counselor

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Mentor Recommendations

Please consider accepting the following recommendations as mentors for our new hires.

New Hires	Mentors
Georgianna (Anne) Burgin	Ashley Hughes
Clara Tanner	Matt Johnson
Lisa Ryther	Karen Hill
Jill O'Hara	Lauren Weidman
Samantha Carrabba	Darin Trass

Sincerely,

Heather Wilcox
PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

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Lisa Ryther
Elementary School
Counselor

Clara Tanner
MS/HS Counselor

July 25, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Mentor Recommendations

I am recommending that the mentoring appointments of Darin Trass and Elisa Heggenstaller be rescinded.

Thank you for your consideration.

Sincerely,

Heather Wilcox
PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

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Elementary School
Counselor

Clara Tanner
MS/HS Counselor

July 25, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Mentor Recommendations

I am recommending that Wyatt Green be appointed as a long-term substitute for the 2019-2020 school year as the part time high school science (Living Environment) teacher.

Please let me know if you have any questions.

Sincerely,

Heather Wilcox
PK-12 Acting Principal

Nolan, Sheila

From: Hammond, Annette
Sent: Monday, May 13, 2019 8:57 AM
To: Nolan, Sheila
Cc: Wilcox, Heather
Subject: FW: 2019-2020 Bio Position

MAY 13 REC'D

Annette D. Hammond
Superintendent



693 State Highway 51
Gilbertsville, NY 13776
(P) 607-783-2207 (F) 607-783-2254

From: Green, Wyatt
Sent: Sunday, May 12, 2019 10:03 PM
To: Hammond, Annette
Subject: 2019-2020 Bio Position

Annette,

As per our conversation, just putting in writing that I am interested in the 2019-2020 Biology position. I will schedule a meeting with you soon to discuss further. Thanks!



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

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Elementary School
Counselor

Clara Tanner
MS/HS Counselor

July 25, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Bridging and Meet & Greet Staff

I am recommending that the Kindergarten Bridging and PK Meet & Greet appointment of Lauren Weidman be rescinded.

Sincerely,

Heather Wilcox
PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

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Lisa Ryther
Elementary School
Counselor

Clara Tanner
MS/HS Counselor

July 25, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Annual Positions Recommendations

Please consider accepting the following recommendations for the annual positions.

POSITION	NAME
Class of 2025 (7th Grade)	Lisa Ryther
DRAMA CLUB	Jennifer McDowall
SKI CLUB	Maria Sakoulas & Bobbi Stensland

Sincerely,

Heather Wilcox
PK-12 Acting Principal

↩ Reply ▾ 🗑 Delete 🚫 Junk Block ⋮

RE: Advisors needed

MJ

McDowall, Jennifer

Thu 7/18/2019 9:58 AM

Wilcox, Heather; All Staff ✉

👍 ↩ ⏪ ➡ ⋮

Heather,

I am very interested in advising the Drama Club and thrilled that there is an opening. I worked in professional theater for a couple of decades in NYC (and still dabble over summers from time to time). This is a real passion of mine and I would love to find a way to participate at GMU.

Thanks!

Jennifer

From: Wilcox, Heather

Sent: Thursday, July 18, 2019 7:48 AM

To: All Staff

Subject: Advisors needed

Good morning,

I am hoping that you are enjoying the start of your summer and are able to stay cool during this heat wave! I am still in need of the following 2019-2020 advisors:

Class of 2025 (7th grade)

Drama Club

Ski Club

Compensation for advising these clubs is per the GMUTA contract. Please email me with interest.

Thank you,

Heather Wilcox

Pk-12 Acting Principal

Gilbertsville-Mt. Upton Central School District

693 State Hwy 51

Gilbertsville, NY 13776

(607) 783-2207 ext. 106



Re: Advisors needed

Sakoulas, Maria

Thu 7/18/2019 11:50 AM

To: Wilcox, Heather <hwilcox@gmucsd.org>

I can do ski club if no one else will or if someone wants to share the duty?
Maria

From: Wilcox, Heather

Sent: Thursday, July 18, 2019 8:47:45 AM

To: All Staff

Subject: Advisors needed

Good morning,

I am hoping that you are enjoying the start of your summer and are able to stay cool during this heat wave! I am still in need of the following 2019-2020 advisors:

Class of 2025 (7th grade)

Drama Club

Ski Club

Compensation for advising these clubs is per the GMUTA contract. Please email me with interest.

Thank you,

Heather Wilcox

Pk-12 Acting Principal

Gilbertsville-Mt. Upton Central School District

693 State Hwy 51

Gilbertsville, NY 13776

(607) 783-2207 ext. 106



Re: Advisors needed

Stensland, Bobbi

Tue 7/30/2019 5:17 PM

To: Wilcox, Heather <hwilcox@gmucsd.org>

Heather, I would be willing to be a co-advisor for Ski club the the 2019-2020 year.

From: Wilcox, Heather <hwilcox@gmucsd.org>

Sent: Thursday, July 18, 2019 7:47:45 AM

To: All Staff <allstaff@gmucsd.org>

Subject: Advisors needed

Good morning,

I am hoping that you are enjoying the start of your summer and are able to stay cool during this heat wave! I am still in need of the following 2019-2020 advisors:

Class of 2025 (7th grade)

Drama Club

Ski Club

Compensation for advising these clubs is per the GMUTA contract. Please email me with interest.

Thank you,

Heather Wilcox

Pk-12 Acting Principal

Gilbertsville-Mt. Upton Central School District

693 State Hwy 51

Gilbertsville, NY 13776

(607) 783-2207 ext. 106



GILBERTSVILLE-MT.UPTON CENTRAL SCHOOL
TRANSPORTATION DEPARTMENT
JOSEPH ZACZEK, TRANSPORTATION DIRECTOR
(607) 783-2275

TO: Mrs. Hammond

FROM Joe Zaczek

SUBJECT Regular Bus Driver

DATE August 07, 2019

I have received an application from Terry Hoke for employment as a regular bus driver. Terry had driven previously for GMU for thirteen years and then chose to retire one year ago. Circumstances have changed in his personal life and now wishes to return as a driver for GMU. He had done an excellent job in the past and I highly recommend him to return. He would be filling the position previously held by Ed Wilson, who has retired as a regular driver.

If you should have any questions, please feel to call me at Extension 115.

GILBERTSVILLE-MT.UPTON CENTRAL SCHOOL
TRANSPORTATION DEPARTMENT
JOSEPH ZACZEK, TRANSPORTATION DIRECTOR
(607) 783-2275

TO: Mrs. Hammond

FROM Joe Zaczek

SUBJECT Bus Driver change

DATE` October 10, 2018

I would like to recommend that we move Aaron Bower from a substitute driver to a regular driver. He has done an excellent job as a sub driver and I feel he is ready to be elevated to a regular driver. He would be filling the position vacated by Yuliya Drapaniotis. I look forward to working with him and he will be an asset to the GMU Transportation Department.

If you should have any questions, please feel to call me at Extension 115.

GILBERTSVILLE-MT.UPTON CENTRAL SCHOOL
TRANSPORTATION DEPARTMENT
JOSEPH ZACZEK, TRANSPORTATION DIRECTOR
(607) 783-2275

TO: Mrs. Hammond

FROM Joe Zaczek

SUBJECT Bus Driver Appointment

DATE August 8, 2019

I am recommending Bruce Giuda for the position of substitute bus driver. He previously was a bus driver at GMU from 11/30 1999 until 8/20/2005. He left employment here to start his own trucking business, but would like to return as a substitute driver. I have worked with him in the past and highly recommend him to return. He has his CDL License with P and S endorsements and would only require him to requalify under 19-A requirements. I look forward to working with him again.

If you should have any questions, you can reach me at Ext. 115.

GILBERTSVILLE-MT.UPTON CENTRAL SCHOOL
TRANSPORTATION DEPARTMENT
JOSEPH ZACZEK, TRANSPORTATION DIRECTOR
(607) 783-2275

TO: Mrs. Hammond

FROM Joe Zaczek

SUBJECT Bus Driver Appointment

DATE August 8, 2019

I am recommending Mark Grabo for the position of substitute bus driver. He is a resident of the GMU School District and was previously employed as a truck driver. He has a CDL-B license and would need to be trained to get S endorsement. His references speak highly of his work ethic and feel he would be a valuable employee. I would be willing to train him and feel he would be an asset to the GMU Transportation Department.

If you should have any questions, you can reach me at Ext. 115.



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

PK-12 Main Office

Annette D. Hammond
Superintendent

Heather Wilcox
Acting PK-12 Principal

Kristy Carey
HS Office
Administrative Assistant
Registrar

Deb Ostrander
Front Desk Clerk

Issy Clapp
Student Support Services
Administrative Assistant

Lisa Ryther
Elementary School
Counselor

Clara Tanner
MS/HS Counselor

August 8, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Bridging and Meet & Greet Staff

Kindergarten Bridging Staff	Pre-K Meet & Greet
August 12 & 13, 2019	August 13, 2019
Elisa Heggenstaller	Elisa Heggenstaller

Sincerely,

Heather Wilcox
PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

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Administrative Assistant

Lisa Ryther
Elementary School
Counselor

Clara Tanner
MS/HS Counselor

August 8, 2019

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Substitutes

I am recommending that the following candidate be approved as a Substitute for our district with an effective date of **September 1, 2019**

Pk-12 non-certified
Misty Golden

Please let me know if you have any questions

Sincerely,

Heather Wilcox
PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

PK-12 Main Office

August 12, 2019

Annette D. Hammond
Superintendent

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Special Education Teacher Recommendation

Heather Wilcox
Acting PK-12 Principal

Kristy Carey
HS Office
Administrative Asst.
Registrar

I am recommending that Samantha Carrabba be appointed as a Special Education Teacher in our self-contained classroom beginning on September 1, 2019. Sami comes to us from Cooperstown Central School in an upper level self-contained class for students with autism. Having a background in autism has given her an appreciation for individual differentiation and pro-active behavior responses. Sami is excited and has shared her desire to continue in a self-contained classroom, rather than a resource room consultant teacher.

Deb Ostrander
Front Desk
Clerk

Upon checking references, they consistently said that Sami is a dedicated and responsive teacher. She develops lesson plans that are individualized to students' needs, maintains good classroom control, and works diligently to improve student success. Building relationships with students and families is one of her greatest strengths.

Issy Clapp
Student Support
Services Administrative
Asst.

I feel confident that Samantha Carrabba will do a good job educating our students, but also supporting their social and emotional needs here at GMU. Please let me know if you have any questions.

Tina Hall
Elementary School
Counselor

Sincerely,

Kathryn Parsons
MS/HS
Counselor

Heather Wilcox

PK-12 Acting Principal



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

Office of the Superintendent

Annette D. Hammond
Superintendent

Sheila Nolan
District Clerk
Administrative Assistant
to the Superintendent

Heather Wilcox
Acting PK-12 Principal

Dorothy Iannello
District Treasurer

Joe Zaczek
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director
CIO

August 14, 2019

To: The Board of Education

From: Annette Hammond, Superintendent

Re: Confidential Secretary to the Superintendent /Board Clerk

I am recommending that Jarrin Hayen be hired as the Confidential Secretary to the Superintendent/Board Clerk position. This position will begin on August 29, 2019. Upon checking her references, Jarrin has come highly recommended. She does not have experience in this specific role, but does have extensive Administrative Assistant experience in her previous jobs. Jarrin currently works for the Catskill Area School Study Council and has a good sense of how schools function and the importance of the BOE Clerk position. I believe Jarrin will quickly learn the responsibilities of this position and will be a great addition to our staff. He current employer described her as, self-directed, hard-working, motivated, persistent, and as having great potential. Thank you for your consideration.

August 5, 2019

Annette D. Hammond
Superintendent of Schools
Gilbertsville-Mount Upton Central School District
693 State Highway 51
Gilbertsville, NY 13776

To Ms Annette Hammond:

I am extremely interested in the Administrative Assistant to the Superintendent/District Clerk position advertised for the Gilbertsville-Mount Upton School District. I believe that my education coupled with my interpersonal skills and work experience make me an ideal candidate for such an integral position.

After graduating from Utica School of Commerce with an Associate's degree as an Administrative Specialist, I have dedicated myself to building my skillset as an office assistant. Before being at the Catskill Area School Study Council, I was a Counseling Secretary at the Duanesburg Jr/Sr High School for about three years. My current position as the Assistant Coordinator for the Catskill Area School Study Council for BOCES along with my prior work experience has required me to develop strong organizational, communication, and time management skills. On a daily basis I have been responsible for scheduling, generating and reporting data, record keeping, preparing purchase requisitions for supplies as well as for vendors and employees, distributing goods and information and coordinating meetings, seminars, and events. I have also been the point person for written and oral communication with vendors, employees, staff members and the outside public. With so many tasks regularly occurring simultaneously, I have honed my ability to multitask and prioritize my responsibilities in the workplace.

I have enclosed my resume and references which further outline my qualifications for your review at your convenience. I would be honored to have the opportunity to further discuss how my credentials can support your needs. Thank you for your time and consideration.

Sincerely,

Jarrin Hayen



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

Office of the Superintendent

Annette D. Hammond
Superintendent

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District Clerk
Administrative Assistant
to the Superintendent

Heather Wilcox
Acting PK-12 Principal

Dorothy Iannello
District Treasurer

Joe Zaczek
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director
CIO

August 14, 2019

To: The Board of Education

From: Annette Hammond, Superintendent

Re: Committee on Special Education Director

At this time, I am recommending that Kimberly Degear be granted her request of a one year leave of absence from teaching and that she be appointed for one year as our full-time CSE Director for the 2019-2020 school year. She is in the process of completing her administrative coursework, has completed her internship, and will hopefully have coursework and necessary exams completed during this school year. She is incredibly knowledgeable about Special Education students and law. These components are critical to an effective and efficient Special Education Department. At the end of the 2019-2020 school year, I will assess how things went and then make a recommendation based on what I feel is best for our district and our program. Thank you for your consideration.

Nolan, Sheila

From: Degear, Kimberly
Sent: Tuesday, June 25, 2019 11:56 AM
To: Nolan, Sheila
Subject: leave request

I am requesting a 1 year leave from my position as a special education teacher, effective June 30, 2019 to June 30, 2020, to take the position of Director of Special Education within the district. After the first year, I would expect to separate from the teaching position permanently if all goes well.

Thank you for the consideration of this request.



Kimberly Degear

Gilbertsville-Mt. Upton Central School
693 State Hwy 51
Gilbertsville, NY 13776
Director of Special Education
607-783-2207 ext. 141
Middle School Learning Lab Leader
kdegear@gmucsd.org

Nolan, Sheila

From: Hammond, Annette
Sent: Monday, June 24, 2019 4:44 PM
To: Nolan, Sheila
Subject: FW: Vacancy Notice 2019-20

Annette D. Hammond
Superintendent



"It's the Quality of the journey that counts"

693 State Highway 51
Gilbertsville, NY 13776
(P) 607-783-2207 (F) 607-783-2254

From: Degear, Kimberly
Sent: Monday, June 24, 2019 3:59 PM
To: Hammond, Annette
Subject: RE: Vacancy Notice 2019-20

I would like to consider this my letter of interest for the position of Director of Special Education. Having worked in this position part time during the 2018-2019 school year I understand the requirements and timelines that are required to work under. As the job was most difficult split with my teaching requirements, I foresee more time for the position and for the ability to get to know my staff and the best way to support the district.

Thank you for considering me for this position.



Kimberly Degear
Gilbertsville-Mt. Upton Central School
693 State Hwy 51
Gilbertsville, NY 13776
Director of Special Education



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

Office of the Superintendent

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Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director
CIO

August 14, 2019

To: The Board of Education

From: Annette Hammond, Superintendent

Re: Principal Recommendation

Heather Wilcox has been serving in an acting principal role for the past three years while she has been taking courses to become a certified administrator. Heather and I have similar educational philosophies and that is critical to the success of an effective school. She takes suggestions well and makes improvement in areas that I have brought up as concerns. Heather has completed her administrative program this August and has taken and passed all required certification exams. We are waiting for the NYS Education Department to send her actual certificate. I am now, without reservation, recommending that she be appointed as our Pk-12 Principal beginning on September 1st with the 2019-2020 school year.



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

693 State Highway 51 • Gilbertsville, New York 13776-1104

Phone: (607) 783-2207 • Fax: (607) 783-2254

gbonczkowski@gmucsd.org

Greg Bonczkowski, Athletic Director

TO: Gilbertsville – Mt. Upton Central School Board of Education
Annette Hammond, Superintendent

FROM: Greg Bonczkowski, Athletic Director

DATE: August 14, 2019

SUBJECT: 2019-2020 COACHING RECOMMENDATIONS

As the Athletic Director at Gilbertsville – Mt. Upton Central School, I would like to recommend the following coaches for the 2019 – 2020 School Year:

Fall Sports Season:

Varsity Cross Country – Liana Garry
Modified Cross Country – Liana Garry

* Pending the following requirements:

- First Aid Certification
- CPR/AED Certification
- Concussion Certification
- DASA Certification
- Fingerprint Clearance

If you have any questions or concerns please feel free to contact me.

Thank you for your attention to this matter.

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019

New Items Consent Agenda

The Board of Education will be asked to accept/approve the following New Items Consent Agenda as recommended by the Superintendent of Schools:

BOCES Classroom Rental Agreement (encl 1)

To approve the BOCES Classroom Rental Agreement for one classroom for the 2019-2020 school year.

TCCC Articulation Agreement (encl N2)

To approve the Articulation and Service Agreement with Tompkins Cortland Community College for the 2019-2020 school year.

Athletic Trainer Agreement (encl N3)

To approve the agreement between Bassett Medical Center and the Gilbertsville-Mount Upton Central School for Athletic Trainer services commencing 15 August 2019 and ending 26 June 2020. The district will be billed on an annual basis, at a rate of \$450 per year.

LINKS Plan (encl N4)

To approve the 2019-20 LINKS Plan.

District Goals (encl N4)

To approve the 2019-20 District Goals.

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
SOLE SUPERVISORY DISTRICT OF
DELAWARE, CHENANGO, MADISON & OTSEGO COUNTIES**

The Board of Cooperative Educational Services of the Sole Supervisory District of Delaware, Chenango, Madison and Otsego Counties agrees to pay rent, in this one (1) year lease, the amount of Twelve Thousand Dollars per room for the school year 2019-2020 for Special Program Classrooms in the Gilbertsville-Mt. Upton Central School.

Rent \$12,000.00 x 1 Rooms = Total \$12,000.00

Payment by the Board of Cooperative Educational Services will be made in two (2) equal payments of \$6,000.00 on or about January 15, 2020 and June 15, 2020.

President, Board of Education

Date

President,
Delaware-Chenango-Madison-Otsego BOCES

Date

The above stated rooms:

- a. Are located in age appropriate regular education buildings.
- b. Meet instructional and physical needs of the children.
- c. Meet SED space requirements.
- d. The rate charged BOCES for said rooms does not exceed the current year's cost.

Superintendent

Date

Tompkins Cortland Community College

CollegeNow Concurrent Enrollment Articulation and Service Agreement September 1, 2019 – August 31, 2020

Tompkins Cortland Community College (Tompkins Cortland) and **Gilbertsville – Mount Upton High School** mutually seek to build upon the curricular experiences of students and eliminate unnecessary duplication of instruction to create a seamless secondary to postsecondary pathway. The above institutions subscribe to the following memorandum.

A. Tompkins Cortland Community College agrees:

1. To provide registration in one or more of the concurrent enrollment courses approved to be offered at **Gilbertsville – Mount Upton High School**. A list of approved courses will be maintained on the Concurrent Enrollment section of the CollegeNow website (www.tompkinscortland.edu/CollegeNow).
2. **Gilbertsville – Mount Upton High School** faculty will be eligible to teach each of the respective course(s) when they submit a complete credential packet to CollegeNow and are approved by the respective Tompkins Cortland Faculty Liaison as a CollegeNow adjunct (concurrent enrollment) instructor.
3. To provide course documents, including a master syllabus for each course that outlines the topics and depth of coverage for each course and stipulates methods of evaluating student performance.
4. To provide Faculty Liaisons who will provide guidance with curriculum alignment through review and approval of concurrent enrollment course outlines, meetings with concurrent enrollment instructors, sharing of course materials, site visits, and professional development.
5. To provide access to select learning resources, as needed, including Blackboard and College library.
6. To provide a scholarship to students enrolled in concurrent enrollment courses that covers the tuition charge so that there is no net cost to students.
7. To provide students who register for any Tompkins Cortland course, a College transcript upon request by the student.

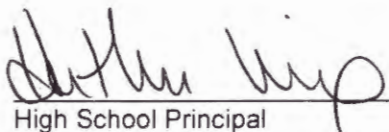
B. Gilbertsville – Mount Upton High School agrees:

1. Instruction will be conducted at **Gilbertsville – Mount Upton High School** and provided by **Gilbertsville – Mount Upton High School** instructors who have had their credentials approved by Tompkins Cortland to teach the courses and who have agreed to follow the College syllabus for each course.
2. Each concurrent enrollment instructor develops a course outline congruent to the syllabus provided by Tompkins Cortland. The instructor will submit this outline for Faculty Liaison approval before the course is first taught and at the beginning of each subsequent term that the course is taught.
3. Concurrent enrollment instructors will adhere to the rules and regulations set forth in the *Tompkins Cortland Community College Concurrent Enrollment Instructor's Handbook* except when such rules and regulations are waived by the Academic Dean or Provost.
4. To provide support for concurrent enrollment instructors in meeting CollegeNow requirements, including:
 - a. Orientation for new concurrent enrollment instructors.
 - b. Meeting with CollegeNow Faculty Liaison and participating in Faculty Liaison site visits to coordinate alignment of concurrent enrollment courses with those taught at Tompkins Cortland.
 - c. Participation in Tompkins Cortland professional development annually. If the College identifies a pattern of absence over a three-year period, a CollegeNow administrator will meet with the concurrent enrollment instructor to discuss continued participation in the program.

5. To advise, schedule, and register students into concurrent enrollment courses based upon each student's readiness for the college course, as determined by the concurrent enrollment instructor, College course syllabus, and any additional guidance provided by the College.
6. Applicable academic policies and regulations, as stipulated in the current College catalog, shall apply to both concurrent enrollment faculty and students participating in this program.
7. Textbooks will be college-level texts approved by the Faculty Liaison. Per student fees may apply for courses utilizing the College's Open Educational Resources, to be billed to **Gilbertsville – Mount Upton High School**.
8. Assessments will be similar in design, scope, and level of difficulty, and final course grades will be determined, based on the College master course syllabi and guidance from the Faculty Liaison.
9. Concurrent enrollment students will complete a college evaluation of their concurrent enrollment course(s) at the end of each course.
10. In a case where an approved concurrent enrollment instructor teaching a concurrent enrollment course will be out of school for any extended leave or illness, the Principal will notify the CollegeNow office as soon as possible and provide credentials for the substitute instructor of the course. Any high school instructor intending to teach a previously approved concurrent enrollment course must have credentials reviewed.
11. With the support of **Gilbertsville – Mount Upton High School** staff, students enrolling in Tompkins Cortland courses will provide/obtain all required documents, where applicable, to secure a valid Certificate of Residence once a year or at the time a previously issued Certificate of Residence becomes invalid.

C. Gilbertsville – Mount Upton High School agrees to indemnify and hold harmless Tompkins Cortland Community College, its trustees, sponsoring municipalities, agents, officers, and employees from and with respect to any and all claims, causes of action, liability, loss, damages, claims, costs or expenses (including attorneys' fees and disbursements) sustained, incurred by, or asserted against Tompkins Cortland Community College or its trustees, sponsoring municipalities, agents, officers, or employees arising out of, resulting from, or concerning any acts or omissions to act by **Gilbertsville – Mount Upton High School** or any employee or agent thereof in connection with the performance by Gilbertsville – Mount Upton High School of its duties and/or responsibilities under this Agreement.

This agreement can be withdrawn by either party with one college semester's prior notice.



 High School Principal

7/9/19

 Date



 District Superintendent

7-9-19

 Date

 Tompkins Cortland Community College Director of CollegeNow

 Date

 Tompkins Cortland Community College Provost

 Date

**AGREEMENT BETWEEN
BASSETT MEDICAL CENTER
AND
GILBERTSVILLE-MT.UPTON CENTRAL SCHOOL**

Agreement dated August 15, 2019, between Gilbertsville-Mt. Upton Central School (the "School"), 693 State Highway 51, Gilbertsville, NY 13776 and The Mary Imogene Bassett Hospital d/b/a Bassett Medical Center (formerly doing business as Bassett Healthcare), 1 Atwell Road, Cooperstown, NY 13326.

WHEREAS, the School wishes to retain MIBH for the purposes of providing a Sports Medicine Program; and

WHEREAS, MIBH in turn desires to provide such services.

NOW, THEREFORE, the parties hereto agree as follows:

A. MIBH will designate a member of its Bassett Healthcare Certified Athletic Trainer Staff [the "MIBH Employee(s)"] to perform/coordinate the services for the School described above.

The duties of the MIBH Employee(s) shall:

1. include the provision of a sports medicine program by an Athletic Trainer certified in accordance with 8NYCRR79-7 and 8NYCRR 135.5 (d), including:
 - a. injury assessment
 - b. recommending when an athlete requires treatment by a physician
 - c. recommending follow-up with a physician
2. in no way substitute for those of a physician.
3. in no way be responsible for an emergency situation. In an emergency situation, the School's pre-existing emergency plan should be followed.
4. be provided on dates and times in support of school athletic activities to be established in advance by the School.

The duties of the School shall be:

1. provision of medical supplies if an athlete has any special medical supply needs such as taping, bandaging, padding or wrapping on a regular basis.
2. provision and potential to implement an emergency plan in an emergency situation.

B. The MIBH Employee(s) will visit the School to perform the services described in the first recital paragraph hereof on predesignated days.

C. MIBH will bill the School on an annual basis, at a rate of \$450.00 per year, for time spent in fulfilling the duties described above. Said rate shall be reviewed annually by both the School and MIBH.

D. This Agreement in no way establishes an agency relationship between the School and MIBH. Each party shall maintain its independence and separate identity and each party shall have exclusive control of its management, employees, staff, policies and assets. Neither party assumes any liability for the acts of the other party.

E. Term: The term of this contract shall be for one school year period, commencing August 15, 2019, and ending June 26, 2020, and shall terminate immediately if either party fails to maintain in good standing its licensure, certification or accreditation. Such party shall immediately inform the other party in writing to be delivered per the terms noted under Paragraph J.

F. The parties hereto shall hold harmless and indemnify the other party and its agents, servants, employees, directors and trustees from and against any loss, damage, liability or claim (or action in respect thereof) and any cost or expense, including attorneys' fees, in connection with any such loss, damage, liability, claim or action, that it or its agents, servants, employees, directors or trustees may suffer from any claim, demand, suit or action against it or them by reason of any act or failure to act on the part of the indemnifying party or its agents, servants, employees, directors or trustees in connection with or arising out of this Agreement. The party seeking indemnification hereunder shall promptly notify the indemnifying party in writing of receipt of notice of commencement of any action with respect to which a claim for indemnification is to be made hereunder. The indemnifying party will be entitled to assume the defense of such action with counsel reasonably acceptable to the indemnified party, and after notice from the indemnifying party to the indemnified party of its election to assume the defense thereof, the indemnifying party will not be liable to the indemnified party for any legal or other expenses subsequently incurred by the indemnified party in connection with the defense thereof. The provision of this paragraph and of Paragraph G hereof shall survive any termination of this Agreement for any reason.

G. Each party shall maintain comprehensive liability insurance and MIBH will maintain malpractice insurance coverage acceptable to the other party either in the form of a self-insurance program or in the form of a policy purchased from an insurance company. The insurances shall be acceptable to the other party in the form of a self-insurance program or in the form of a policy purchased from an insurance company. Each party shall have the right to inspect during normal business hours documents in relation to such insurance coverage.

H. Modification: This is the entire Agreement. There shall be no oral modifications to this contract, and any modifications or amendments of the terms of this

contract shall not be binding unless executed in writing by the parties hereto. The terms of this Agreement supersede any oral representations previously made.

I. Governing Law: This agreement shall be governed by the laws of the State of New York and in particular, but without limitation, 8NYCRR 135.4 (d).

Notwithstanding any other provisions in this contract, the parties hereto remain responsible for ensuring that any service provided pursuant to this contract complies with all pertinent provisions of Federal, State and local statutes, rules and regulations.

J. Termination: The Agreement may be terminated by either party by notice in writing of termination delivered personally or sent by registered mail addressed to the other party at its then principal office. Such notice shall be so delivered or mailed at least 90 days prior to the intended termination date.

IN WITNESS WHEREOF, each of the parties hereto has caused it corporate seal to be hereunto affixed and these presents to be signed by their duly authorized officers the day and year first above written.

**GILBERTSVILLE MT-UPTON CENTRAL
HIGH SCHOOL**

By: _____

~~Glenn R. Hamilton~~
Superintendent

Annette D. Hammond

16-1376054

Tax ID Number

BASSETT MEDICAL CENTER

Frank Panzarella

By: frank.panzarella@bassett.org

Frank Panzarella
Network VP & COO of BMG

Agree 120c, formerly 012617

District Plan



2019-2020

Our Vision Statement

To provide an inclusive learning community which fosters life-long personal and academic growth.

Our Mission Statement

At Gilbertsville-Mount Upton Central School, we use a trauma-sensitive approach to cultivate confident individuals with the desire to take risks, experience new opportunities, and to recognize the potential within themselves. We are a student-centered learning community that values:

A Growth Mindset

Essential Skills for Career Readiness

Social–Emotional Wellness

Resilience

Critical Thinking

High Expectations

Meaningful Relationships

Goal 1: Students will show academic growth.

Objective: Develop students' academic independence and confidence.

Strategy A: Organize GMU faculty into productive Professional Learning Communities.

<i>Action Step:</i>	<i>Designation: Who are the collaborative partners?</i>	<i>Timeframe and Results: By when/by what evidence will progress be noted?</i>	<i>Progress Notes (Follow up meetings): emerging needs, issues, next steps</i>
Reorganize PLC team groupings	Administration	Fall 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Teach PLC teams the 100-Day Action Plan	Heather Wilcox	PLC meetings September – October 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Follow the 100-Day Action Plan during PLC meetings	Collaborative Team PLC Teams	PLC meetings November - June 2020	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Restructure the goals of PLCs to focus on: <ul style="list-style-type: none"> • Reading • Writing • Civic Readiness 	PLC Teams	2019-2020 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Continue to focus on the four essential questions of learning: <ol style="list-style-type: none"> 1. What do we expect students to learn? 2. How do we know they are all learning? 3. How do we respond when they do not learn? 4. How do we respond when they have already learned? 	PLC Teams	2019-20 school year	complete in progress not started

Strategy B: Review student-learning data to inform instruction through a guaranteed, viable, aligned curriculum and practices.

<i>Action Step:</i>	<i>Designation: Who are the collaborative partners?</i>	<i>Timeframe and Results: By when/by what evidence will progress be noted?</i>	<i>Progress Notes (Follow up meetings): emerging needs, issues, next steps</i>
Develop a comprehensive/effective RTI/AIS process and inform Faculty	Heather Wilcox Kimberly Degear School Counselors	September 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Analyze assessment data to identify gaps in student achievement to implement an effective RTI/AIS process <ul style="list-style-type: none"> • F&P • State assessments • Formative/summative assessments 	Instructional staff	Monthly Dept. Faculty meetings	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Expand Fountas & Pinnell literacy program	Tanya Schnabl Lauren Weidman	4 th and 5 th grade 2019-20 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Strengthening K-12 writing skills <ul style="list-style-type: none"> • K-2: Luey Calkins • 3-12: Investigating and identifying needs 	Tanya Schnabl Annette Hammond	2019-20 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Introduce students to developmentally and subject appropriate study skills/strategies	Instructional Staff MS Study Skills	2019-20 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Explore a universal screening tool	Collaborative Team	2019-20 school year	complete in progress not started

Strategy C: Expose learners to diverse experiences including college, career and civic responsibilities through a variety of programs.

<i>Action Step</i>	<i>Designation: Who are the collaborative partners?</i>	<i>Timeframe and Results: By when/by what evidence will progress be noted?</i>	<i>Progress Notes (Follow up meetings): emerging needs, issues, next steps</i>
Guide all Pk-12 students annually in developing/updating a career plan utilizing Naviance when appropriate	School Counselors	June 2020	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Organize Career Fair	Collaborative Team	2019-20 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Develop and implement a visitation schedule for college and career exposure opportunities for all Pk-12 students	Collaborative Team	June 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Expose Pk-12 students, faculty and staff to a variety of STEM/STEAM learning opportunities	Mark Seigers Faculty	2019-20 school year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Recognition for students pertaining specifically to academic, character and work ethic attributes	Faculty	Ongoing	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Intentionally model and integrate Essential Skills into daily activities	Faculty & Staff	2019-20 school year	complete in progress not started

Goal 2: Students will demonstrate personal growth.**Objective:** Develop students' social, emotional, physical health, and self-awareness.**Strategy A:** Support students' development of social, emotional, and physical wellness.

<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Implement a district-wide peer mentoring program where students will develop and build their essential skills	CFES Committee	Ongoing	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Build meaningful relationships with all students	Faculty & Staff	Ongoing	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Work with Bassett to setup protocols for utilization of School Based Health Clinic	Bassett Healthcare School Nurse	Ensure 70% enrollment by 2022	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Work with ONC to setup protocols for utilization of Systems of Care provider	Designated Social Worker School Counselors	September 2019-June 2022	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Create a trauma-responsive environment including: <ul style="list-style-type: none"> • Reset Room • Multi-tiered behavioral interventions • Contemporary consequences 	All Faculty & Staff Shawna DiGiorgi Classroom Teachers School Counselors Administration	Ongoing	complete in progress not started

Goal 3: Develop and enhance a professional collaborative culture.**Objective:** Enhance professional practice through a collaborative process to improve student outcomes.**Strategy A:** The District will provide training and support to ensure effectiveness of all GMU employees.

<i>Action Step:</i>	<i>Designation: Who are the collaborative partners?</i>	<i>Timeframe and Results: By when/by what evidence will progress be noted?</i>	<i>Progress Notes (Follow up meetings): emerging needs, issues, next steps</i>
New teachers will work with a trained mentor	Mentor/Mentee teams	Designated times per year	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
SLO documentation completed	Union Representative	September 30, 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Collaborative development of TIP/PIP plans as needed	Annette Hammond Teacher Union Representative	September 30, 2019	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
District provides access to learning opportunities as per the Professional Development Plan <ul style="list-style-type: none"> • Literacy Training • LETRS • Growth Mindset • Trauma strategies 	All GMU employees Tanya Schnabl	Monthly, 1 st Wednesday Faculty Meeting 2 Superintendent Conference Days	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
The content of the Professional Development Plan is supported by BOCES programs and other approved consultants	District Secretary MyLearningPlan Users Approved Consultants	Per training session Content in MyLearningPlan	complete in progress not started
<i>Action Step:</i>	<i>Designation:</i>	<i>Timeframe and Results:</i>	<i>Progress Notes:</i>
Pk-12 faculty meeting discussions will include <ul style="list-style-type: none"> • FISH philosophy • Best practices • LINKS 21 Plan • Conference experiences • RTI progress/data 	Administration Faculty	Monthly	complete in progress not started

Collaborative Team Members:

Annette Hammond

Heather Wilcox

Greg Bonczkowski

Cari-Ann Christensen

Kimberly Degear

Ashley Hughes

Becky McMullen

Raquel Norton

Aimee Piedmonte

Lisa Ryther

Mark Seigers

Cierra Stafford

Clara Tanner

Lauren Weidman

Katie Woods

**Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, August 21, 2019**

New Items Proposal Agenda

The Board of Education will be asked to accept/approve the following New Items Proposal Agenda as recommended by the Superintendent of Schools:

Non-Resident Students (encl NP1)

RESOLVED, to approve Kaylie, Kiernan, Kendra, and Kinlee Dunham as non-resident students for the 2019-20 school year.



GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

Office of the Superintendent

Annette D. Hammond
Superintendent

Sheila Nolan
District Clerk
Administrative Assistant
to the Superintendent

Heather Wilcox
Acting PK-12 Principal

Dorothy Iannello
District Treasurer

Joe Zaczek
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director
CIO

To: GMU Board of Education
Annette Hammond, Superintendent

From: Sheila Nolan *Sheila Nolan*

Date: August 21, 2019

Re: Non-Resident Students for 2019-2020

The following non-resident students need to be approved for the 2019-2020 school year:

Kaylie Dunham	Grade: 12
Kiernan Dunham	Grade: 10
Kendra Dunham	Grade: 9
Kinlee Dunham	Grade: 3