

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, October 17, 2018
Regular Meeting, 6:30 pm, D131
AGENDA

CALL TO ORDER & PLEDGE OF ALLEGIANCE

COMMUNICATIONS / POSITIVE HIGHLIGHTS

INFORMATION FOR MEMBERS

PUBLIC COMMENT

REPORTS

-Presentation by Gilbertsville Rod and Gun Club-Subject is Trap Shoot League.

BOARD DISCUSSION

-Review updated Sexual Harassment Policy BP5688-First Reading (**Enclosure 2**)

-Review an Exit Poll Survey for a SRO (**Enclosure 3**)

-Review options for the School Based Health Center.

EXECUTIVE SESSION

I. RECOMMENDED ACTIONS – ROUTINE MATTERS

APPROVE MINUTES

RESOLVED, to approve the minutes from the Regular Board of Education on 12 September 2018. (**Enclosure 4**)

APPROVE AGENDA

RESOLVED, to approve the 17 October 2018, consent agenda. (**Enclosure 1**)

II. RECOMMENDED ACTIONS-NEW BUSINESS

COMMITTEE ON SPECIAL EDUCATION/COMMITTEE ON PRESCHOOL SPECIAL EDUCATION CONSENT AGENDA (Enclosure 5)

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 17 October 2018, Committee on Special Education/Committee on Preschool Special Education Consent Agenda. The meeting dates include 13, 20, 24, 27 September 2018 and 03 October 2018.

FINANCIAL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 17 October 2018, 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 17 October 2018, Personnel Consent Agenda.

NEW ITEMS CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 17 October 2018, New Items Consent Agenda.

EXECUTIVE SESSION

SECOND PUBLIC COMMENT

ADJOURNMENT

POLICY

2018

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Non-Instructional
Business Operations

SUBJECT: SEXUAL HARASSMENT

It is the policy of the Gilbertsville-Mount Upton Central School District that all employees and students have a right to work or study in an environment free of discrimination on the basis of sex, sexual orientation, or gender identity which encompasses freedom from sexual harassment. The Gilbertsville-Mount Upton Central School District has a zero tolerance policy against sexual harassment of its employees or students in any form, and states that all employees as well as students at all grade levels of the Gilbertsville-Mount Upton Central School District must avoid offensive or inappropriate sexual or sexually harassing behavior at school, on school grounds, at school functions, and on school transportation and will be held responsible for ensuring that such workplace is free from sexual harassment. Specifically, the Gilbertsville-Mount Upton Central School District prohibits the following:

- unwelcome sexual advances;
- requests for sexual favors, whether or not accompanied by promises or threats with regard to the student-teacher, student-student or employment relationship;
- other verbal or physical conduct of a sexual nature made to any employee or student that may threaten or insinuate either explicitly or implicitly that any person's submission to or rejection of sexual advances will in any way influence any decision regarding that person's employment, evaluation, wages, advancement, assigned duties, shifts, academic performance, or any other condition of employment, academic or career development;
- any verbal or physical conduct of a sexual nature or regarding orientation or that has the purpose or effect of substantially interfering with a person's ability to perform the individual's duties;
- any verbal or physical conduct of a sexual nature that has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
- any verbal or physical conduct regarding gender or sexual orientation that has the purpose of creating a hostile or offensive working or academic environment.

Such conduct may result in disciplinary action up to and including dismissal or suspension upon instruction. Employees who are found to have engaged in sexual harassment, and supervisors who knowingly permit such behavior to continue, will be subject to discipline.

Other sexually harassing conduct in the workplace, whether physical or verbal, committed by supervisors or non-supervisory personnel or students is also prohibited. This behavior includes but is not limited to commentary about an individual's body, sexually degrading words to describe an individual, offensive comments, off color language or jokes, innuendos, or displaying sexually suggestive objects, books, magazines, photographs, cartoons or pictures.

Employees or students who have complaints of sexual harassment by anyone in the school environment, including any supervisors, co-employees, students, or visitors are urged to report

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Business Operations

such conduct to the Compliance Officer so that the Gilbertsville-Mount Upton Central School District may investigate and resolve the problem. If the complaint involves the Compliance Officer, or if the person for any reason is uncomfortable in dealing with the Compliance Officer, the employee or student may go to the Superintendent or a person appointed by the Superintendent to handle the complaint.

The Gilbertsville-Mount Upton Central School District will endeavor to investigate all complaints as expeditiously and as professionally as possible. Where investigations confirm the allegations, appropriate corrective action will be taken.

The Gilbertsville-Mount Upton Central School District will endeavor to maintain the information provided to it in the complaint and investigation process as confidentially as possible, consistent with the laws of the State and, if applicable, the collective bargaining agreement.

Managers and supervisors are required to report any complaint that they receive, or any harassment that they observe to the Compliance Officer.

There will be no retaliation against employees or students for reporting sexual harassment or assisting the Gilbertsville-Mount Upton Central School District in the investigation of a complaint.

Consistent with the Anti-Discrimination Policy the procedures for investigating a complaint of sexual harassment are as follows:

Section 1

All complaints or information about suspected sexual harassment will be investigated in a timely manner. The investigation will be confidential to the extent possible, and all persons involved will be accorded due process to protect their right to a fair and impartial investigation.

The Compliance Officer will investigate the substance of the complaint in a thorough and impartial manner. The Complainant may provide evidence or witnesses to the Compliance Officer as part of the investigation. If a determination is found that sexual harassment occurred, the Gilbertsville-Mount Upton Central School District will take appropriate steps to prevent further harassment from occurring and to correct the effects of said harassment if appropriate.

Further, the Gilbertsville-Mount Upton Central School District prohibits retaliation against any individual filing a complaint under this policy or participating in any resulting investigation. If

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Business Operations

you believe you are being retaliated against, you should contact the Gilbertsville-Mount Upton Central School District's Compliance Officer or the United States Office for Civil Rights as noted above.

The Gilbertsville-Mount Upton Central School District's Compliance Officers are: _____

Section 2

Step (a):

The Complainant shall discuss the complaint informally with the Compliance Officer, or may file a written complaint with the Compliance Officer. The Compliance Officer will then investigate in an impartial and thorough manner the substance of the complaint in a thorough and impartial manner. The Complainant and the Respondent shall receive written notice in advance of any interview or hearing. The Complainant or Respondent may provide evidence or witnesses to the Compliance Officer as part of the investigation. The Compliance Officer will take necessary steps during the investigation to ensure the Complainant's safety. The Compliance Officer will reply to the Complainant and person alleged to be engaged in the harassment in writing within seven business days of the initiation of the complaint. If a determination is found that harassment occurred, the District will take appropriate steps to prevent further harassment from occurring and to correct the effects of said harassment if appropriate. If a determination is found that disciplinary action will be taken against a responding party, written notice will be provided to the Respondent containing the allegations constituting a violation.

Step (b):

If either party wishes to appeal the decision of the Compliance Officer, that party may submit a signed statement of appeal to the Superintendent within seven business days after receipt of the Compliance Officer's response. The Superintendent shall meet with the Complainant or the respondent and any representative, and make such other inquiries which the Superintendent deems appropriate. The Superintendent will consider the appeal in an impartial manner. Thereafter, the Superintendent shall set forth a conclusion and respond in writing to the Complainant and Respondent within 14 business days.

Step (c):

If the party is not satisfied with the conclusion of the Superintendent, that party may appeal through a signed, written statement to the Board within seven business days of receipt of the Superintendent's response in Step (b). In an attempt to resolve the appeal, the Board shall meet

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Business Operations

with the Complainant or Respondent and any representative within 30 calendar days of receipt of such an appeal. The Board's written disposition of the appeal shall be sent to the appealing party within ten business days of this meeting.

Step (d):

If the appeal has not been satisfactorily settled at Step (c), employees and students may seek further legal remedies. Specifically, the New York State Human Rights Law protects employees, students, and non-employees from sexual harassment. Complaints may be filed with the Division of Human Rights or in New York State Supreme Court. Further, the United States Equal Employment Opportunity Commission enforces federal discrimination laws, including Title VII of the Federal Civil Rights Act. Contact information is provided below.

New York State Division of Human Rights
1 Fordham Plaza, Fourth Floor
Bronx, NY 10458
(888) 392-3644

United States Equal Employment Opportunity Commission (EEOC)
1-800-669-4000
www.eeoc.gov

In addition to the above, local laws, including criminal laws, may also apply.

Adopted by the Board of Education on _____, 20__.

SEXUAL HARASSMENT COMPLAINT FORM

COMPLAINANT INFORMATION

Name: Work Address:
 Home Address: Work Phone:
 Home Phone: Email:
 Job Title:
 Select Preferred Communication Method:

SUPERVISORY INFORMATION

Immediate Supervisor’s Name:
 Title:
 Work Phone: Work Address:

COMPLAINT INFORMATION

1. Your complaint of Sexual Harassment is made against:

Name: Title:
 Work Address: Work Phone:

Relationship to you: Supervisor Subordinate Co-Worker Other

2. Please describe the conduct or incident(s) that is the basis of this complaint and your reasons for concluding that the conduct is sexual harassment. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

3. Date(s) sexual harassment occurred:

Is the sexual harassment continuing? Yes No

4. Please list the name and contact information of any witnesses or individuals that may have information related to your complaint:

Signature of Individual Appealing Decision

Date Signed

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Non-Instructional Business
Operations

SUBJECT: SEXUAL HARASSMENT

It is the policy of the District that all employees and students have a right to work or study in an environment free of discrimination on the basis of sex or sexual orientation, which encompasses freedom from sexual harassment. The District strongly disapproves of sexual harassment of its employees or students in any form, and states that all employees as well as students at all levels of the District must avoid offensive or inappropriate sexual or sexually harassing behavior at school, on school grounds, school functions, and on school transportation and will be held responsible for ensuring that such workplace is free from sexual harassment. Specifically, the District prohibits the following:

- Unwelcome sexual advances;
- Requests for sexual favors, whether or not accompanied by promises or threats with regard to the student-teacher, student-student or employment relationship;
- Other verbal or physical conduct of a sexual nature made to any employee or student that may threaten or insinuate either explicitly or implicitly that any person's submission to or rejection of sexual advances will in any way influence any decision regarding that person's employment, evaluation, wages, advancement, assigned duties, shifts, academic performance, or any other condition of employment, academic or career development;
- Any verbal or physical conduct of a sexual nature that has the purpose or effect of substantially interfering with a person's ability to perform the individual's duties;
- Any verbal or physical conduct of a sexual nature that has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment.

Such conduct may result in disciplinary action up to and including dismissal or suspension upon instruction.

Other sexually harassing conduct in the workplace, whether physical or verbal, committed by supervisors or non-supervisory personnel or students is also prohibited. This behavior includes but is not limited to commentary about an individual's body, sexually degrading words to describe an individual, offensive comments, off-color language or jokes, innuendos, and displaying sexually suggestive objects, books, magazines, photographs, cartoons or pictures.

Employees or students who have complaints of sexual harassment by anyone in the school environment, including any supervisors, co-employees, students, or visitors are urged to report such conduct to the compliance officer so that the District may investigate and resolve the problem. If the complaint involves the compliance officer, or if the person for any reason is uncomfortable in dealing with the compliance officer, the employee or student may go to the Superintendent or a person appointed by the Superintendent to handle the complaint.

The District will endeavor to investigate all complaints as expeditiously and as professionally as possible. Where investigations confirm the allegations, appropriate corrective action will be taken.

The District will endeavor to maintain the information provided to it in the complaint and investigation process as confidentially as possible, consistent with the laws of the State and, if applicable, the collective bargaining agreement.

There will be no retaliation against employees or students for reporting sexual harassment or assisting the District in the investigation of a complaint.

The procedure to investigate any complaint shall be consistent with the Anti-Discrimination Policy BP5687.

SEXUAL HARASSMENT: ADMINISTRATIVE REGULATIONS

It is the policy of the Gilbertsville-Mount Upton Central School District that all members of its school community have a right to work, learn, or visit in a harassment free environment. In the Gilbertsville-Mount Upton School District, sexual harassment in any form is unacceptable and will not be tolerated. The District will take all necessary steps to ensure that the District shall be free from sexual harassment.

I. General Statements:

- A. Sexual harassment is a form of sex discrimination that violates the law.
- B. It shall be a violation of this policy for any student or employee of the school district, or third party subject to the control of school authorities (such as volunteers), to harass a student, an employee, or such third party, through conduct or communication of a sexual nature as defined by this policy.
- C. Sexual harassment in the school district by any student, employee or third party subject to the control of school authorities shall result in appropriate disciplinary action and may lead to personal legal and financial liability. Sexual harassment can also lead to the filing of criminal charges through the court system.
- D. Complaints will be addressed in a sensitive and expedient manner by investigators, ideally of both sexes.
- E. There will be no retaliation against students, employees or third party subject to the control of school authorities for reporting sexual harassment or assisting the school district in the investigation of a complaint.

II. District Responsibility:

The District shall take steps to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing students and employees of their rights to raise and how to raise the issues of sexual harassment under Title VII and Title IX and developing methods to educate and sensitize the school community.

III. Definitions:

- A. Harassment on the basis of sex is a form of sexual discrimination and is defined as "unwelcomed sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature"¹ when:
 - 1) submission to such conduct or communication is made either explicitly or implicitly a term or condition of a person's employment or advancement or the evaluation of a student's performance or grades or student's participation in school programs or activities; or

- 2) submission to or rejection of such conduct or communication by an individual is used as a factor affecting the individual's employment or education; or
- 3) such conduct or communication has the purpose or effect of unreasonably interfering with an individual's employment or education, by creating an intimidating, offensive or hostile environment.

B. Sexual harassment generally falls within one of two broad categories:

- 1) Situations in which the person is confronted with an implied or explicit threat concerning the terms or conditions of his employment, or grades or participation in school activities.
- 2) Situations in which no tangible threat or negative consequence is apparent but where the harassment creates an offensive, abusive or hostile environment.

C. The following unwelcome behaviors can constitute sexual harassment as set forth in Sections IIIA and B above:

- 1) Unwelcome Verbal Conduct
 - (a) sexual advances or propositions
 - (b) sexual innuendoes, or suggestive comments or telephone calls
 - (c) jokes of a sexual nature
 - (d) sexually degrading words to describe an individual or an individual's body
 - (e) verbal threats of a sexual nature
 - (f) demands for sexual activity
 - (g) whistling or obscene gestures of a sexual nature
- 2) Unwelcome Nonverbal Conduct
 - (a) displaying of sexually suggestive objects or pictures
 - (b) obscene or sexually suggestive gestures or materials
- 3) Unwelcome Physical Conduct
 - (a) physical contact, including touching, pinching or brushing the body
 - (b) any type of coerced sexual activity, assault or attempted assault

IV. Conciliation and Complaint Procedures:

The complainant has the option to request an informal conciliation procedure and/or a formal complaint procedure.

A. Informal Conciliation Procedure

- 1) For informal conciliation, individuals should confer with the building principal or immediate supervisor to achieve prompt resolution.
- 2) The building principal or immediate supervisor shall have the final determination on all such matters in the conciliation procedure.
- 3) Should the complainant feel that conciliation has not been reached, the complainant has the right to initiate the formal complaint procedure.

B. Formal Complaint Procedure

- 1) Any person who alleges sexual harassment by any staff member, student or third party subject to the control of school authorities should file a formal complaint directly to the building principal or immediate supervisor of the accused or the Sexual Harassment Complaint Officer following the procedure as specified below. The Sexual Harassment Complaint Officer may be reached by calling the district office.
- 2) A person choosing to file a formal complaint has the following options. S/he may file the formal complaint with the building principal or immediate supervisor of the accused or directly with the District's Sexual Harassment Complaint Officer. Should the building principal or immediate supervisor or the district superintendent or a member of the Board of Education be the subject of the complaint, the complainant should refer the complaint directly to the Sexual Harassment Officer. Should the Sexual Harassment Complaint Officer be the subject of the complaint, the complainant should refer the complaint directly to the Superintendent. The administrative procedures for handling the complaint are:

(a) Filing with the building principal or immediate supervisor:

- (1) Within one work day of receipt of a written or oral report of sexual harassment, the building principal or immediate supervisor will:
 - supply the complainant with the District's sexual harassment information
 - have the complainant read the sexual harassment information or have the material read to her/him and initial it to indicate her/his understanding of the procedure
 - have the complainant write the complaint on the District's complaint form and present it to him/her, or verbalize the complaint to the building principal or immediate supervisor for him/her to complete the form.
- (2) The building principal or immediate supervisor will verify the completeness of the information, and will forward it within one work day to the Sexual Harassment Complaint Officer. The complainant will retain a copy of the complaint and the building principal or immediate supervisor will send a copy to the superintendent. Failure to forward any sexual harassment complaint in accordance with these procedures may result in disciplinary action.

(b) Filing directly with the Sexual Harassment Complaint Officer

- (1) The Sexual Harassment Complaint Officer will:
 - supply the complainant with the District's sexual harassment information
 - have the complainant read the sexual harassment information or have the material read to her/him and initial it to indicate her/his understanding of the procedure
 - have the complainant write the complaint on the District's complaint form and present it to him/her, or verbalize the complaint to the Sexual Harassment Complaint Officer for him/her to complete the form.
- (2) The Sexual Harassment Complaint Officer will verify the completeness of the information and will send copies of the form to the complainant, the building principal or immediate supervisor of the accused and the superintendent, with one retained by the Complaint Officer for record.

(c) Filing with the Superintendent should the Sexual Harassment Complaint Officer be the subject of the complaint:

- (1) The Superintendent will:

- supply the complainant with the District's sexual harassment information
 - have the complainant read the sexual harassment information or have the material read to her/him and initial it to indicate her/his understanding of the procedure
 - have the complainant write the complaint on the District's complaint form and present it to him/her, or verbalize the complaint to the Superintendent for him/her to complete the form.
- (2) The Superintendent will verify the completeness of the information and will send copies of the form to the complainant, the building principal or immediate supervisor of the accused and the superintendent, with one retained by the Superintendent for record.
 - 3) The employer and its agents shall respect the right to confidentiality of the complainant, witnesses (if any) and the accused. The complainant, witnesses and the accused shall be encouraged also to maintain confidentiality. This right will be respected consistent with the school district's legal obligations and with the necessity to investigate allegations of harassment and to take disciplinary action when warranted.
 - 4) The employer and its agents, the complainant and the accused have the right to representation. At all stages of the complaint procedure the complainant and the accused have the right to notice of the proceedings and the opportunity to be heard.
 - 5) The school district will notify the parents of a student who complains of, or is a witness to, sexual harassment when the student comes forward with a complaint or report.

C. Disposition of Complaint:

- 1) The Sexual Harassment Complaint Officer will:
 - initiate an investigation within ten (10) working days or sooner of receipt of a completed complaint form. The building principal or immediate supervisor may assist with this investigation.
 - issue a written determination within an additional ten (10) working days or sooner
 - have the power to extend this deadline under circumstances which he/she deems reasonable including, but not limited to, summer or other vacations, illness, availability of staff, students, or third parties subject to the control of school authorities.
- 2) If the Sexual Harassment Complaint Officer substantiates the allegations, it is reviewed for the appropriate disciplinary action pursuant to law.
- 3) The complainant or the accused may appeal the decisions of the Sexual Harassment Complaint Officer or the superintendent through regular district appeal processes.
- 4) If a complaint is upheld, the District will apply appropriate relief for the complainant when warranted.

V. Sanctions:

- A. A finding of sexual harassment by the Sexual Harassment Complaint Officer may result in disciplinary action against the employee under the provision of New York State Education Law and/or Civil Service Law. Under the provision of those laws, employees are entitled to answer the formal charges, to have a hearing on the charges, and to be represented by attorney or a representative of the union. If the employee is found guilty of the charges, he or she is subject to disciplinary actions that may consist of a letter of reprimand placed in the employee's personnel file, suspension from work without pay, or dismissal.

- a
- B. Under part 83 of the New York State Commissioner of Education's Regulations, a report to the Commissioner is mandated if evidence shows that a teacher lacks "good moral character". Accordingly, teacher's certification may be affected.
 - C. A substantiated charge against a student in the school district shall subject that student to appropriate disciplinary action which may include verbal or written reprimand, suspension, expulsion, or other action consistent with the policies of the New York State Education Department and the law.
 - D. The result of the investigation of each complaint filed under these procedures will be reported in writing to the complainant by the school district. The report will document any disciplinary action taken as a result of the complaint.

VI. Retention of Records:

All documents, including final reports, concerning allegations of sexual harassment, regardless of the outcome of the investigation, shall be kept in a confidential file with the Title IX Coordinator.

VII. Reprisals:

The District will follow-up with the complainant to ensure that there is no harassment or retaliation following the investigation. Any individual who retaliates against any person who reports alleged sexual harassment or who retaliates against any person who testifies, assists or participates in an investigation, proceeding or hearing relating to a sexual harassment complaint may become the subject of disciplinary action. Retaliation includes, but is not limited to, any form of intimidation, reprisal, or harassment.

VIII. Notification:

- A. The Gilbertsville-Mount Upton Central School District shall, on a regular basis, circulate notice of district policies, and shall invite questions to be directed to the Sexual Harassment Complaint Officer. These notifications shall be directed to all District students, parents, employees, third parties subject to the control of school authorities, and organizations utilizing the schools or its programs.
- B. Copies of the district policy on sexual harassment will be available, upon request, from the Sexual Harassment Complaint Officer or Title IX Coordinator.

GILBERTSVILLE- MOUNT UPTON CENTRAL SCHOOL DISTRICT

SEXUAL HARASSMENT COMPLAINT FORM

The Gilbertsville-Mount Upton Central School District and its designees shall respect the right to confidentiality of the complainant, witnesses (if any) and the accused consistent with the school district's legal obligations.

Name of Complainant: _____

Position of Complainant: _____

Date of Complaint: _____

Name of Alleged Harasser: _____

Date & Place of Incident(s): _____

Description of Misconduct: _____

Names of Witnesses: _____

Evidence of Harassment, i.e., letters, photos: _____

Any Other Information: _____

I agree that all information on this form is accurate and true to the best of my knowledge.

Signature: _____

Date: _____

GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL

SEXUAL HARASSMENT WITNESS DISCLOSURE FORM

The Gilbertsville-Mount Upton Central School District and its designees shall respect the right to confidentiality of the complainant, witnesses (if any) and the accused consistent with the school district's legal obligations.

Name of Witness: _____

Position of Witness: _____

Date of Testimony/Interview: _____

Description of Instance Witnessed: _____

Any Other Information: _____

I agree that all the information on this form is accurate and true to the best of my knowledge.

Signature: _____

Date: _____

School Resource Officer Exit Poll Survey
March 15, 2018

School resource officers, (SRO) are “sworn law enforcement officers responsible for safety and crime prevention in schools.” SROs are typically employed by a local police or sheriff’s agency and work closely with administrators in an effort to create a safer environment for both students and staff. The responsibilities of SROs are similar to regular police officers in that they have the ability to make arrests, respond to calls for service, and document incidents. School resource officers typically have additional duties, including mentoring and conducting presentations on youth-related issues.

1. Do you have a current student/family member who attends the Gilbertsville-Mt. Upton Central School?

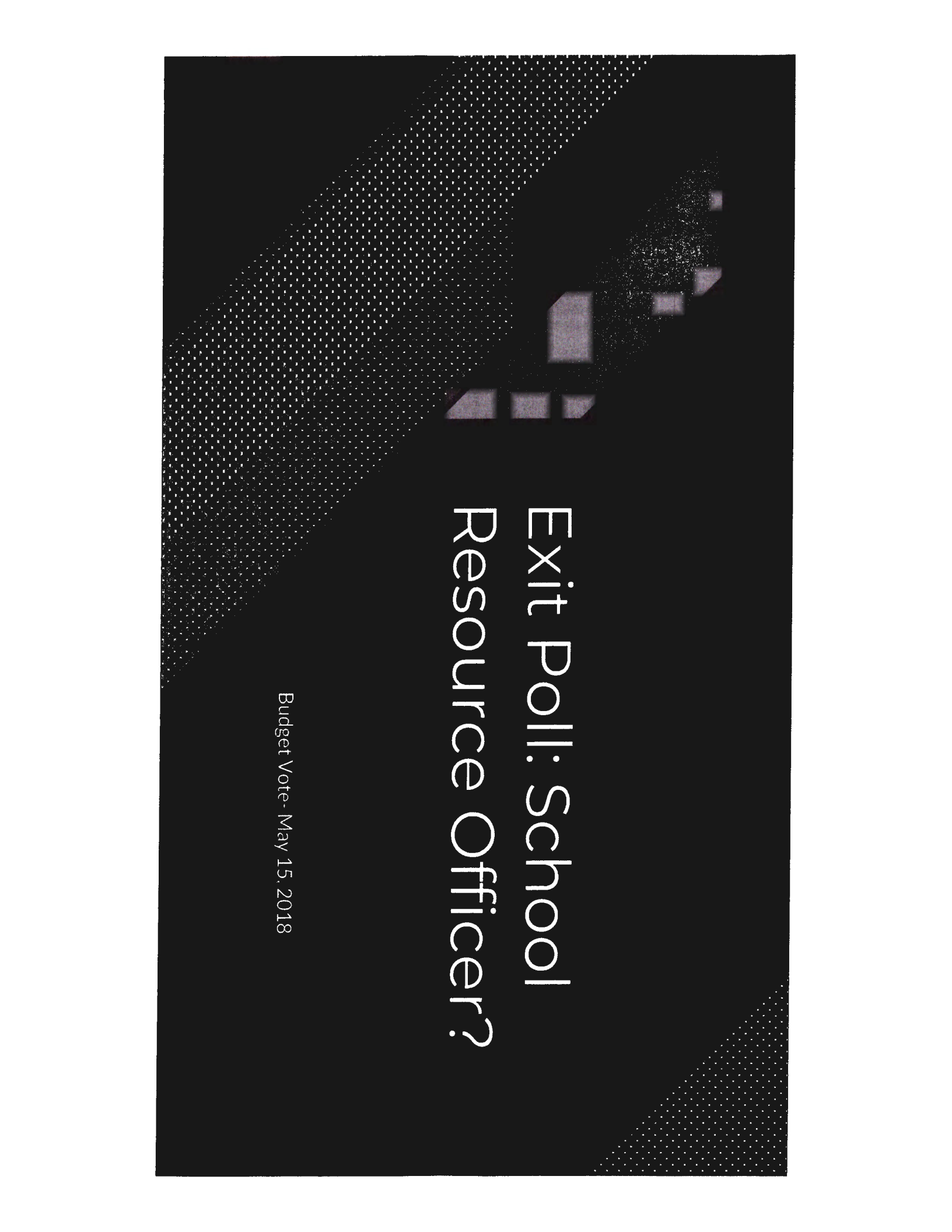
- Yes
- No

2. How important do you feel it is to have a School Resource Officer assigned to the Gilbertsville-Mt. Upton CSD?

- Not Needed
- Indifferent
- Important
- Extremely Important

3. As a tax-payer, would you support the funding of a School Resource Officer program through the use of school district funds? (Approximately 3% increase on the tax levy)

- Yes
- No



Exit Poll: School Resource Officer?

Budget Vote - May 15, 2018



Exit Poll Conducted by Participation in Government Class Period 8

Students Involved

Autrum Hartwell

River Heath

Bryant Hill

Hunter Oliver

Mallory Robinson

Neamah Romano

Tyler Scanlon

Shane Vraugdenhill

Role of the Class in the Exit Poll

: Naamah Romano - Coordinator

: Mallory Robinson - Secretary

: Tyler Scanlon - Polling/Technology

: Polling - Tyler Scanlon, Naamah Romano, Bryant Hill, Shane Vreugdenhil, River Heath, Makayla Lewis (Period 3 Volunteer)

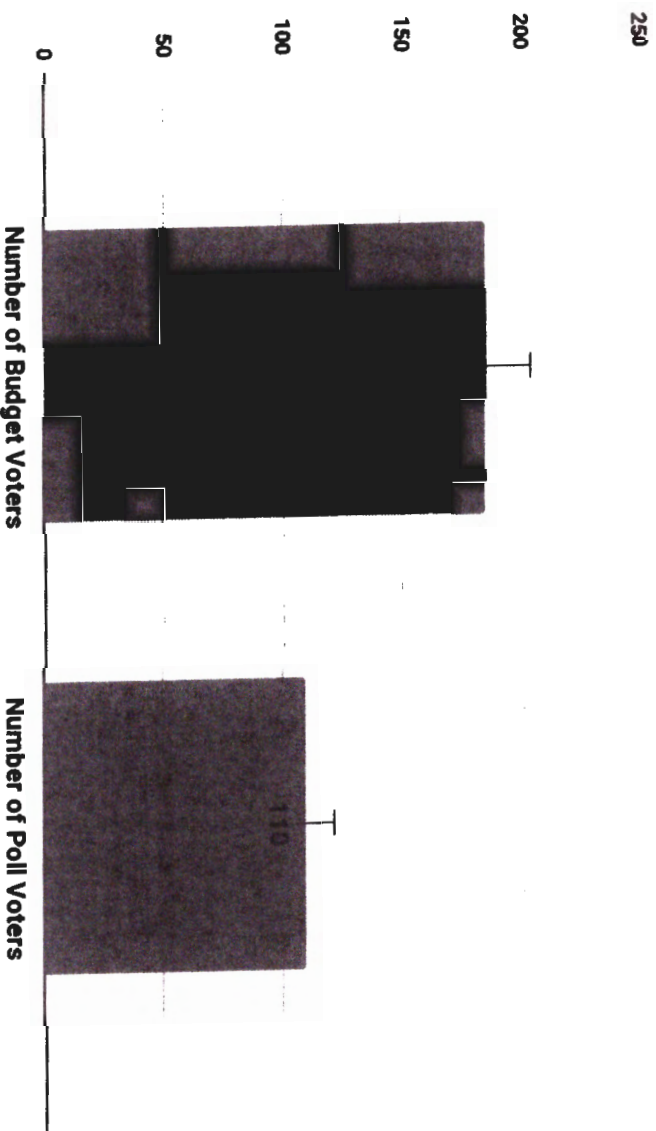
: Data - all

: PowerPoint Presentation - Supervisor: Tyler Scanlon. All contributed

Exit Poll Voters vs. Budget Voters

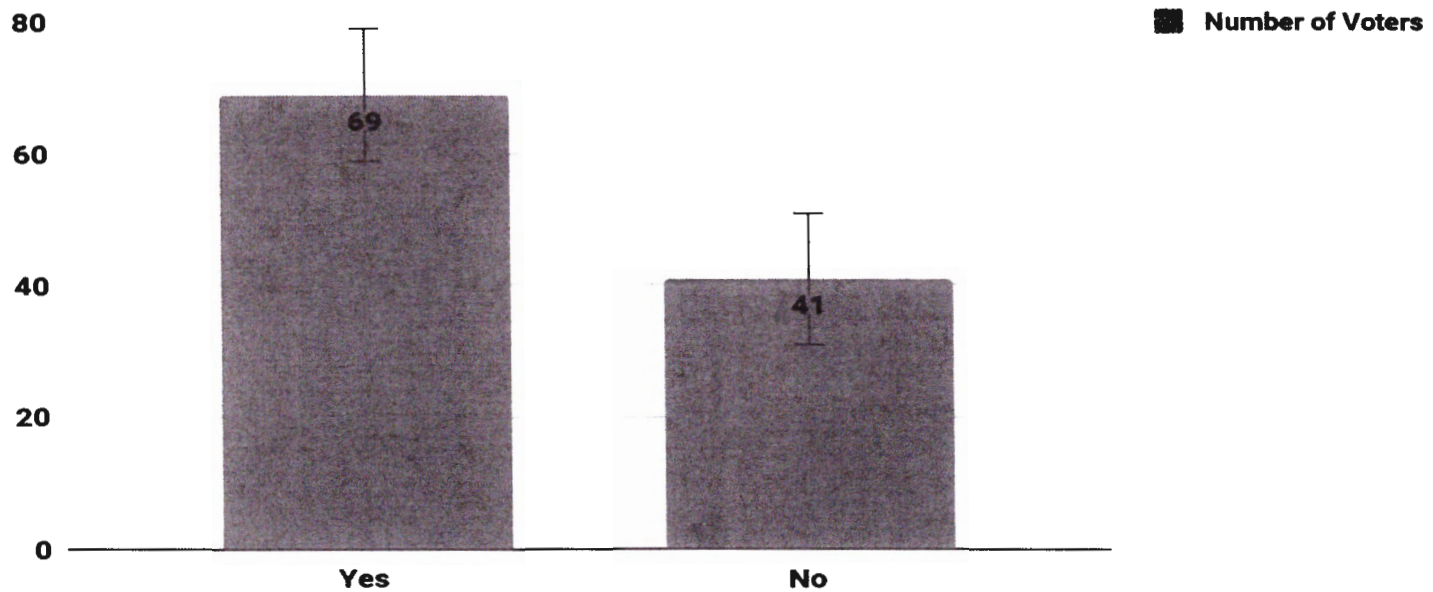
Out of the 185 budget voters, 59% participated in the exit poll (110 people).

Exit Poll Voters vs. Budget Voters



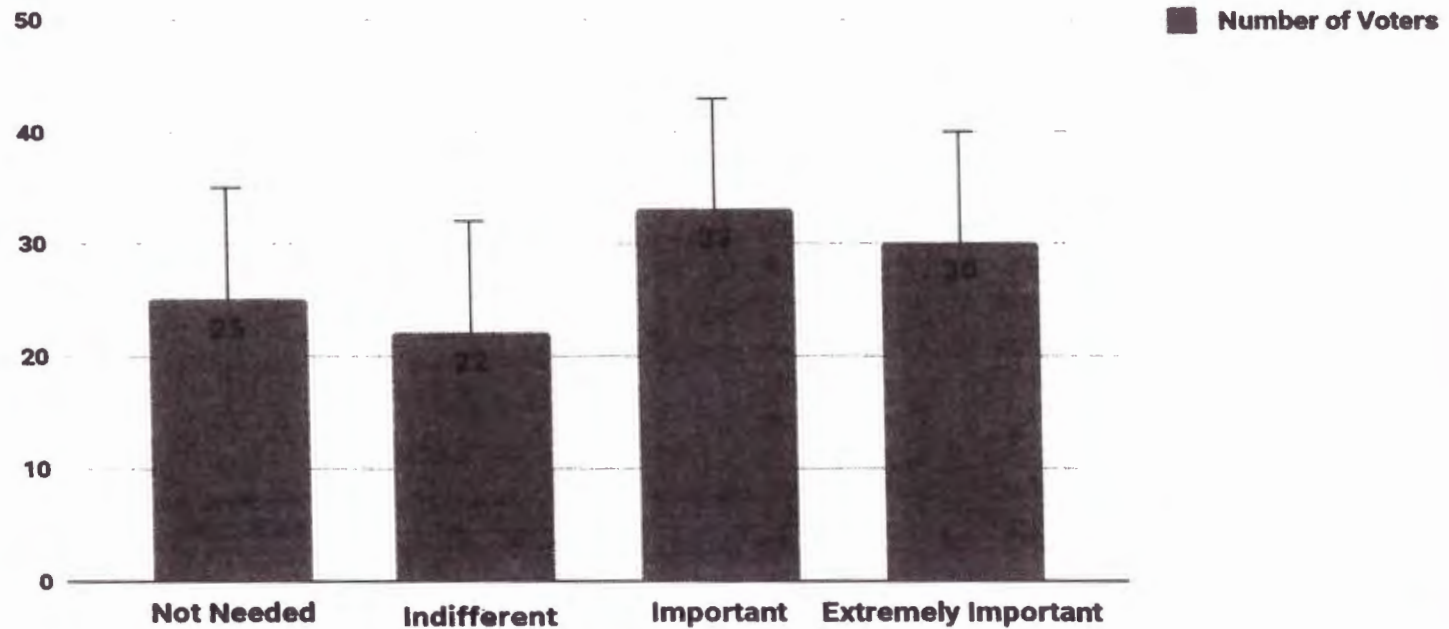
Question #1: Do you have a current student/ family member who attends the Gilbertsville-Mt. Upton Central School?

1. Do you have a student/family member who attends the Gilbertsville-Mt. Upton Central School



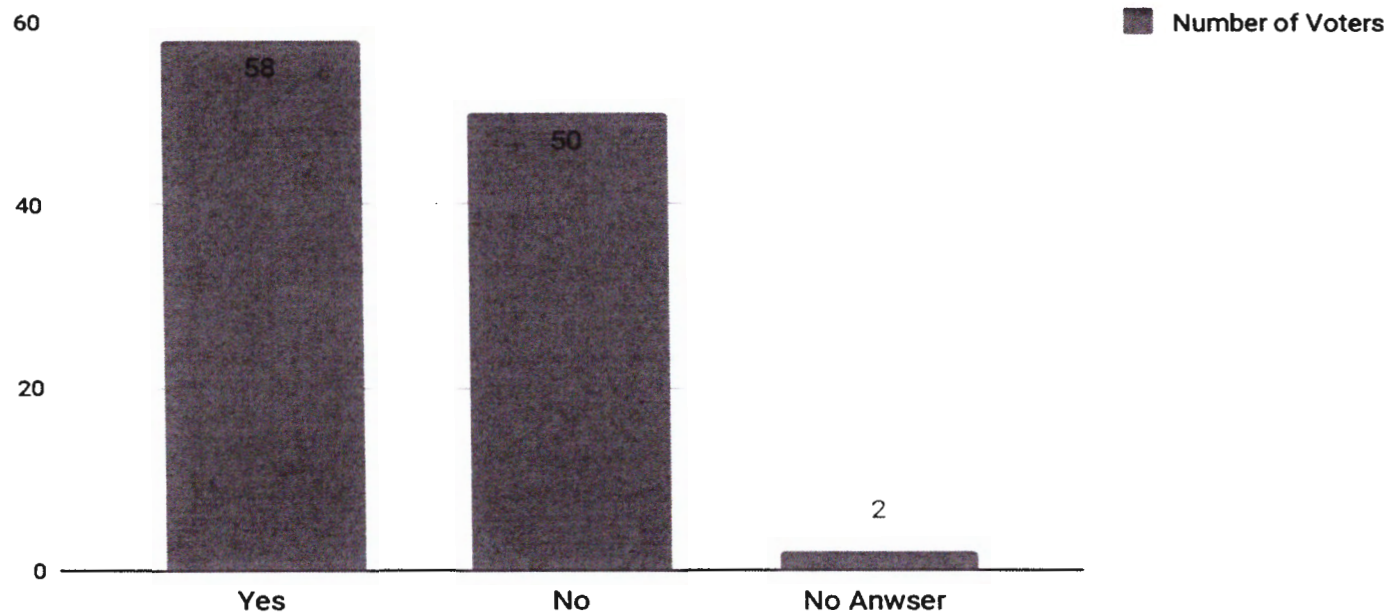
Question #2: How important do you feel it is to have a School Resource Officer assigned to the Gilbertsville-Mt. Upton CSD ?

How important do you feel it is to have a School Resource Officer assigned the Gilbertsville-Mt. Upton CSD?



Question #3: As a taxpayer, would you support the funding of a school resources officer program through the use of the school district funds?

3. As a tax-payer would you support the funding of a School Resource Officer program through the use of school district funds?





Comments

Written Comments added to the Exit Poll Sheets

Question 1

- "other methods?"

Question 2

- "works"

Question 3

- "I'm concerned that the full financial burden would be the local taxpayers responsibilities. I'm more supportive with state/federal financial support. In absence of that and support. I'm not convinced it's the best use of the funds for services provided."

- "any funds"

09/12/18

Gilbertsville-Mount Upton Central School Board of Education

Regular Meeting

12 September 2018

Board Room D131

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Ethan Eberly, Patricia Dunham, Hillary Giuda-Philpott, Barbara Hill, Mark Muller and three guests.

Member Zachary Proskine was absent.

Others present were Superintendent Annette Hammond, District Clerk Sheila Nolan, District Treasurer Dorothy Iannello and Acting PK-12 Principal Heather Wilcox.

The meeting was called to order at 6:37 P.M. by President Pain, who led the Pledge of Allegiance. ORDER

The Superintendent and Acting PK-12 Principal provided the following Positive Highlights: POSITIVE HIGHLIGHTS

- The GMU Facebook page has been updated for the 2018-19 school year.
- The Superintendent introduced GMU's new Public Relations employee.
- The GMU web page is under construction.
- Opening Day went well.
- The Title Grants were all approved.

-Superintendent Hammond informed the board of how many new registered students are currently enrolled at GMU for the 2018-19 school year. We have 25 new students and 17 students who left the district. We have a total of 368 students currently enrolled. INFO FOR MEMBERS

No topics were raised from the floor. PUBLIC COMMENT

-Counselors Katie Parsons & Tina Hall reported on the new regulations for school counseling. REPORTS, NEW REGULATIONS FOR SCHOOL COUNSELING

-Board members were reminded to submit their bios to Principal Heather Wilcox for the front display case. BOARD DISCUSSION

The board convened in executive session at 6:56pm to discuss concerns about a teacher on a motion by Hill seconded by Dunham and passed unanimously. The board reconvened in open session at 7:14pm on a motion by Eberly seconded by Dunham and passed unanimously. EXECUTIVE SESSION

Minutes from the 15 August 2018 regular meeting were unanimously approved on a motion by Hill, seconded by Dunham. For the motion six, opposed none. Motion carried. MINUTES

The proposed 12 September 2018 Regular Consent Agenda was unanimously adopted as amended on a motion by Muller, seconded by Eberly. For the motion six, opposed none. Motion carried. AGENDA

09/12/18

Board Member Muller made the motion, seconded by Board Member Giuda-Philpott, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 12 September 2018, Financial Consent Agenda. For the motion six, opposed none. Motion carried.

FINANCIAL CONSENT
AGENDA

Financial Reports

To accept the financial reports for August 2018.

External Audit

To approve the external audit, year ending June 30, 2018.

Board Member Eberly made the motion, seconded by Board Member Muller, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 12 September 2018, Personnel Consent Agenda. For the motion six, opposed none. Motion carried.

PERSONNEL CONSENT
AGENDA

Administrative Assistant to the Superintendent/Board Clerk

To appoint Sheila Nolan as Administrative Assistant to the Superintendent/Board Clerk effective September 6, 2018.

Bus Monitor

To appoint Katy Gross as bus monitor for the 2018-19 school year. Her effective date is September 4, 2018.

Cafeteria Substitute

To approve Katy Gross as cafeteria substitute for the 2018-19 school year.

Co-Advisors

To appoint Kathryn Parsons and Melissa VanVorce as co-advisors for Ski Club for the 2018-19 school year.

Resignation

To accept the resignation of Deanna Merrill as teacher's aide effective August 30, 2018.

Teacher's Aide/Recess Monitor

To appoint Tammy Tom as a full-time aide and recess monitor effective September 13, 2018.

Coaching Recommendations

To appoint the following coaches for the 2018-19 sports season:

Girl's Modified Soccer Volunteer Assistant Coach-Alicia Sebeck

Boy's JV Basketball-Bruce Bonney

Boy's Modified Basketball- Matt Johnson

Girl's Varsity Basketball-Cari-Ann Christensen

Girl's Varsity Basketball Volunteer Assistant Coach-Sandra Bonczkowski

Substitute Appointments

To approve Makayla Lewis and Craig LaForte Jr. as non-certified Pk-12 substitutes for the 2018-19 school year.

09/12/18

Board Member Muller made the motion, seconded by Board Member Dunham, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 12 September 2018 New Items Consent Agenda. For the motion six, opposed none. Motion carried.

NEW ITEMS CONSENT
AGENDA

Non-Resident Student

To approve Nicholson Degear-Grade K as a non-resident student for the 2018-19 school year.

Safety Plan Updates

To approve the district wide and the building level safety plan updates for the 2018-19 school year.

No topics raised from the floor.

PUBLIC COMMENT

The meeting adjourned at 7:20 p.m. on a motion by Muller, seconded by Eberly, and passed unanimously.

ADJOURNMENT

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL
693 STATE HIGHWAY 51
GILBERTSVILLE, NEW YORK 13776
(607)783-2207

TO: Board of Education

FROM: Annette D. Hammond
Special Education Supervisor

RE: Recommendations Regarding Students with Disabilities

DATE: October 9, 2018

The following were reviewed by the CSE/CPSE/504 Committee(s) at its meeting of September 13th, 20th, 24th, 27th, 2018 and October 3rd, 2018. The CSE/CPSE/504 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.

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, October 17, 2018**

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 September 2018.

Standard Workday for Employees (encl F2)

BE IT RESOLVED, that the Gilbertsville-Mt. Upton CSD, location code 73609, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Building and Grounds Supervisor- 8 hours

Bus Driver- 6 hours

Bus Mechanic- 8 hours

Bus Monitor- 6 hours

Business Clerk- 6 hours

Cleaner- 8 hours

Food Service Helper- 6.25 hours

Head Bus Driver- 8 hours

Occupational Therapist- 8 hours

Recess Monitor- 6 hours

School Meals Manager- 8 hours

School Nurse- 8 hours

Secretary- 8 hours

Substitute Health Aide- 6 hours

Substitute Cleaner- 6 hours

Teacher Aide- 7 hours

Transportation Supervisor- 8 hours

Keyboard Specialist- 6.5 hours

Attendance Clerk- 7.5 hours

Standard Workday Reporting Form for Elected and Appointed Officials (encl F3)

BE IT RESOLVED, that the Gilbertsville-Mount Upton Central School District, location code 73609, hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on their record of activities:

Sheila Nolan, Superintendent's Secretary/Board Clerk- 8 hours

Dorothy Iannello, District Treasurer- 8 hours

Cindy Ketchum, Deputy Treasurer- 6 hours

**Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, October 17, 2018**

Donation (encl F4)

To accept the following donation from the GMU Booster Club: A donation in the amount of \$2,000.00 for new gym mats.

Donation (encl F5)

To accept the following donation from C & S Engineers, Inc.: A donation in the amount of \$750.00 for the STEAM Program.

Substitute Rates

To approve the updated substitute rates for the remainder of the 2018-19 school year.
Fully Certified Long Term Teacher: After 10 consecutive days in same position-\$90/day, after 25 days \$95/day.
Non-Certified Long Term Teacher: After 10 consecutive days in same position-\$80/day, after 25 days \$85/day.

Budget Transfers (encl F6)

To approve budget transfers from September 1 through September 30, 2018.

Corrective Action Plan (encl F7)

To approve the corrective action plan resulting from the audit of the district's financial statements for extra classroom funds for the year ending June 30, 2018.

Tax Correction (encl F8)

To approve a correction to a change in assessment in the amount of \$20,205 to Tax Map Number #253.00-1-44.03, and \$37,905 to Tax Map Number 254.00-1-2.00, and to authorize the District Treasurer to make the necessary revision/corrections to the school tax bill effective 17 October 2018. This action in the Town of Morris, Otsego County reduces the school levy by \$1,633.23.

Gilbertsville-Mt. Upton CSD



Check Warrant Report For A - 5: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
26957	09/04/2018	248	DOUG EXLEY		268.00
26958	09/04/2018	3076	JOHN PERRICONE	388	2,500.00
26959	09/04/2018	2373	HOME DEPOT CREDIT	340	355.94
26960	09/04/2018	2254	US BANK EQUIPMENT FINANCE	333	656.00
26961	09/05/2018	196	BLICK ART MATERIALS	121	11.29
26962	09/05/2018	2230	Cascio Interstate Music	256	858.54
26963	09/05/2018	2564	Follett School Solutions Inc	221	2,093.29
26964	09/05/2018	835	GRAINGER	310	223.33
26965	09/05/2018	2634	GREAT MINDS	268	1,241.61
26966	09/05/2018	318	HILL & MARKES INC.	320	135.00
26967	09/05/2018	350	J.W. PEPPER & SON INC	285	540.21
26968	09/05/2018	2374	JOSEPH ZACZEK		79.43
26969	09/05/2018	3051	JUNIOR LIBRARY GUILD	216	886.20
26970	09/05/2018	2196	PITNEY BOWES INC	265	108.50
26971	09/05/2018	1469	PYRAMID SCHOOL PRODUCTS	145	142.80
26972	09/05/2018	1552	REINHARDT HOME HEATING	281	2,612.06
26973	09/05/2018	680	SCHOOL SPECIALTY	165	1,269.72
26974	09/05/2018	1685	SCOVILLE-MENO CHEVROLET INC.	249	95.00
26975	09/05/2018	765	THE WATER BOTTLE	282	80.00
26976	09/05/2018	923	Thomas Connell		296.91
26977	09/05/2018	2942	TINA HALL		129.00
26978	09/05/2018	830	VASCO BRAND INC	373	194.16
26979	09/05/2018	2283	W.B. MASON CO INC	117	449.70
26980	09/07/2018	3171	AMERICAN CHEMICAL SOCIETY	306	16.00
26981	09/07/2018	2495	BIG APPLE MUSIC	223	236.00
26982	09/07/2018	2230	Cascio Interstate Music	257	115.20
26983	09/07/2018	428	CDW GOVERNMENT	327	168.00
26984	09/07/2018	188	DCMO BOCES		25.00
26985	09/07/2018	2782	EASTERN	274	341.76
26986	09/07/2018	2564	Follett School Solutions Inc	221	210.08
26987	09/07/2018	327	HOGAN & SARZYNSKI LYNCH, DEWIND & GREGORY, LLP	353	835.00
26988	09/07/2018	350	J.W. PEPPER & SON INC	357	258.23
26989	09/07/2018	2654	LEARNING WITHOUT TEARS	341	1,131.90
26990	09/07/2018	3134	MUSIC AND ARTS CENTER	259	72.00
26991	09/07/2018	2640	PUPIL BENEFITS PLAN INC		4,473.00
26992	09/07/2018	680	SCHOOL SPECIALTY	183	761.20
26993	09/07/2018	2409	THE TROPHY GUY & SPORTS CONNECTION	385	30.00
26994	09/07/2018	3058	TYLER TECH INC	395	2,025.00
26995	09/07/2018	3176	VICKY KEMMERER		99.00
26996	09/07/2018	2283	W.B. MASON CO INC	199	635.16
26997	09/07/2018	1783	WILLIAMS TIRE & AUTO INC	234	80.00
26998	09/10/2018	3124	INVENTABLES		251.39
26999	09/10/2018	54	AT & T	363	121.62
27000	09/10/2018	194	DEMCO INC	16	28.83
27001	09/10/2018	2079	DOROTHY IANNELLO		116.68

Gilbertsville-Mt. Upton CSD



Check Warrant Report For A - 5: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27002	09/10/2018	915	HEINEMANN	214	18,865.19
27003	09/10/2018	1809	LOWE'S	235	179.40
27004	09/10/2018	437	MODULAR COMFORT SYSTEMS	384	375.00
27005	09/10/2018	3134	MUSIC AND ARTS CENTER	263	19.95
27006	09/10/2018	514	NYSCOSS	398	1,986.06
27007	09/10/2018	947	OCMEA	225	125.00
27008	09/10/2018	1915	PITSCO	291	303.44
27009	09/10/2018	660	SARGENT - WELCH	148	569.38
27010	09/10/2018	3177	SHEILA NOLAN		66.00
27011	09/10/2018	1068	THE OTSEGO COUNTY CHAMBER OF COMMERCE	396	398.00
27012	09/11/2018	1317	DELAWARE ACADEMY VARSITY CLUB	402	50.00
27013	09/11/2018	3178	EDMESTON CENTRAL SCHOOL VARSITY CLUB	403	50.00
27013	09/11/2018	3178	**VOID** EDMESTON CENTRAL SCHOOL VARSITY CLUB	403	-50.00
27014	09/11/2018	1321	MARATHON CROSS COUNTRY INVIT	401	125.00
27015	09/11/2018	2109	MICROBAC LABORATORIES, INC	278	58.43
27016	09/11/2018	2299	Varsity O Club	399	100.00
27017	09/11/2018	2283	W.B. MASON CO INC	198	156.19
27018	09/11/2018	2232	WHITNEY POINT CSD	400	50.00
27019	09/14/2018	2291	AAP ONEONTA #9508	236	23.90
27020	09/14/2018	770	CENGAGE LERNING	368	675.00
27021	09/14/2018	2390	COUGHIAN CO. LLC DBA CAPSTONE	254	1,087.28
27022	09/14/2018	2635	Excellus Health Plan - Group	231	18,519.05
27023	09/14/2018	2572	NY44 Health BenefitsPlan Trust	230	127,267.75
27024	09/14/2018	547	OTSEGO ELECTRIC COOP.	336	4,109.78
27025	09/14/2018	1880	PEARSON EDUCATION INC	323	77.70
27026	09/14/2018	680	SCHOOL SPECIALTY	50	870.91
27027	09/14/2018	740	SYRACUSE TIME AND ALARM CO INC	211	553.18
27028	09/14/2018	752	THE DAILY STAR	393	834.82
27029	09/14/2018	243	THE EVENING SUN	394	56.65
27030	09/20/2018	5	A.O. FOX HOSPITAL		50.00
27031	09/20/2018	2210	Casella Waste System INC	227	295.66
27032	09/20/2018	347	IBS OF NORTH CENTRAL NEW YORK	245	114.95
27033	09/20/2018	3135	K&S MUSIC	262	9.50
27034	09/20/2018	2336	KAITLYN GROSS		99.00
27035	09/20/2018	2023	KMART	246	125.96
27036	09/20/2018	3134	MUSIC AND ARTS CENTER	263	69.00
27037	09/20/2018	2422	PIONEER MANUFACTURING CO	392	686.00
27038	09/20/2018	2196	PITNEY BOWES INC	265	98.91
27039	09/20/2018	3179	PUPIL TRANSPORTATION SAFETY INSTITUTE	404	84.85
27040	09/20/2018	1552	REINHARDT HOME HEATING	280	417.22
27041	09/20/2018	680	SCHOOL SPECIALTY	66	378.36
27042	09/20/2018	3056	STANYS	412	240.00
27043	09/24/2018	1583	BUSINESS CARD		497.03
27044	09/24/2018	680	SCHOOL SPECIALTY	155	1,065.09
27045	09/24/2018	2283	W.B. MASON CO INC	102	753.93

Gilbertsville-Mt. Upton CSD



Check Warrant Report For A - 5: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27046	09/24/2018	788	TRI-COUNTY COMMUNICATIONS INC.	421	336.70
27047	09/24/2018	2978	UTICA PLUMBING SUPPLY	419	856.95
27048	09/25/2018	1552	REINHARDT HOME HEATING	281	1,811.55
27049	09/25/2018	653	SAANYS	366	395.00
27050	09/25/2018	188	DCMO BOCES	423	159,745.54

Number of Transactions: 95

Warrant Total: 372,892.00

Vendor Portion: 372,892.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 95 in number, in the total amount of \$ 372,892.00. 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.

9/25/18 Cindy Hutchinson 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 \$ 372,892.00. 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.

9-25 [Signature] Interanal claims Auditor
 Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD



Check Warrant Report For F - 3: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
40404	09/05/2018	915	HEINEMANN	362	3,573.30
40405	09/05/2018	680	SCHOOL SPECIALTY	370	399.00
40406	09/07/2018	915	HEINEMANN	386	210.00
40407	09/21/2018	3003	TANYA SCHNABL		2,800.00
Number of Transactions: 4					Warrant Total: 6,982.30
					Vendor Portion: 6,982.30

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 6,982.30. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/25/18 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 \$ 6,982.30. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9-25 TH Cowell Internal Claims Auditor
 Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For C - 1: Cash Disbursement For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
32266	09/25/2018	188	DCMO BOCES	424	267.44	
Number of Transactions: 1					Warrant Total:	267.44
					Vendor Portion:	267.44

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 \$ 267.44. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/25/18 Cindy Ketchum District 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 \$ 267.44. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9-25 TR Cassell Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD



Check Warrant Report For H - 3: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
702	09/05/2018	2501	BCK-IBI GROUP A NEW YORK GENERAL PARTNERSHIP		437.31
703	09/05/2018	1162	MOORE WOOD FLOOR REFINISHING		2,377.00
704	09/05/2018	3011	RUG FAIR COMMERCIAL & INDUSTRIAL CO. INC	313	60,304.52
705	09/24/2018	2501	BCK-IBI GROUP A NEW YORK GENERAL PARTNERSHIP		776.18

Number of Transactions: 4

Warrant Total: 63,895.01
Vendor Portion: 63,895.01

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 63,895.01. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/25/18 Cindy Kottmann 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 \$ 63,895.01. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9-26-18 JP Cull Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD



Check Warrant Report For TA - 5: Cash Disbursement For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
23265	09/20/2018	2830	RAQUEL NORTON		55.00
Number of Transactions: 1					Warrant Total: 55.00
					Vendor Portion: 55.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 55.00. 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.

9/27/18 Candy 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 \$ 55.00. 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.

9-27 TR Euel Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For TA - 6: September 2018 For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
238	09/14/2018	288	GMU PAYROLL ACCOUNT		101,452.13
239	09/14/2018	459	SECURITY BENEFIT LIFE INS		200.00
240	09/14/2018	498	NYS INCOME TAX		6,162.66
241	09/14/2018	810	UNITED STATES TREASURY		33,708.40
242	09/14/2018	873	LEGEND GROUP/ADSERV, THE		2,230.90
243	09/14/2018	2773	MET LIFE		100.00
244	09/28/2018	288	GMU PAYROLL ACCOUNT		115,517.28
245	09/28/2018	459	SECURITY BENEFIT LIFE INS		200.00
246	09/28/2018	496	NYS EMPLOYEES RETIREMENT SYSTE		1,195.50
247	09/28/2018	498	NYS INCOME TAX		6,354.14
248	09/28/2018	810	UNITED STATES TREASURY		36,577.35
249	09/28/2018	873	LEGEND GROUP/ADSERV, THE		2,360.90
250	09/28/2018	2773	MET LIFE		100.00
23266	09/28/2018	1831	ALLSTATE LIFE INS COMP OF NY		18.18
23267	09/28/2018	3079	COMMUNITY BANK		1,380.39
23268	09/28/2018	172	CSEA INC.		885.26
23269	09/28/2018	188	DCMO BOCES		186.57
23270	09/28/2018	934	GMU LUNCH FUND		25.00
23271	09/28/2018	507	NYS TEACHERS RETIREMENT SYSTEM		1,249.00
23272	09/28/2018	545	OTSEGO COUNTY SHERIFF		9.62

Number of Transactions: 20

Warrant Total: 309,913.28
Vendor Portion: 309,913.28

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of \$ 309,913.28 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/27/18 Candy Kitchener Deputy Treasurer
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 \$ 309,913.28 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9-27 JH Cook Internal Claims Auditor
Date Auditor's Signature Title

CLAIMS AUDIT REPORT
SEPTEMBER, 2018

Date of Audit	Vendor	Check #	Problem Encountered	Solution
9-10	Home Depot	26959	question about credit	added to next invoice
	Reinhardt	26972	need to change address in system	changed
	Tina Hall	26977	question about paying for a membership	we do pay, invoice will be changed to school in future
9-24	A.O. Fox	27030	insufficient documentation	additional documentation added
9-25	BCK	705	current invoice not paid	paid with separate check in October

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL STUDENT ACCOUNTS

09/01/2018 through 09/30/2018

ACTIVITY	ADVISOR	TREASURER	BEGINNING BALANCE	PAYMENTS	DEPOSITS	ENDING BALANCE
Class of 2019 (Seniors)	Katie Parsons		\$ 5,744.27			\$ 5,744.27
Class of 2020 (Juniors)	Kristy Carey		\$ 9,658.63			\$ 9,658.63
Class of 2021 (Sophomores)	Raquel Norton	Skyler Norton	\$ 3,520.66			\$ 3,520.66
Class of 2022 (Freshmann)	Molly Toulson		\$ 3,666.26			\$ 3,666.26
Class of 2023 (8th Grade)	Tresa Titus		\$ 228.25			\$ 228.25
Class of 2024 (7th Grade)	Tina Hall					
Drama Club	Gerrit Bakhuizen		\$ 1,334.68			\$ 1,334.68
7-8 Student Council	Kaitlyn Woods, G Bonczkowski		\$ 2,878.77			\$ 2,878.77
9-12 Student Council	Aimee Piedmonte		\$ 519.66	\$ 127.96		\$ 391.70
Elementary Student Council	Alicia Cummings	Emma Peck	\$ 2,563.29			\$ 2,563.29
Language	Maria Sakoulas		\$ 488.74			\$ 488.74
Band Fund	William Gilchrest		\$ 10,579.09			\$ 10,579.09
Chorus Fund	Deanna Perkosky		\$ 746.79			\$ 746.79
National Honor Society	Cierra Stafford		\$ 1,772.21			\$ 1,772.21
SADD	Erica Knowles, Katie Izzo		\$ 4,003.06			\$ 4,003.06
Safety Patrol Special	Gerrit Bakhuizen		\$ 5.00			\$ 5.00
Safety Patrol	Gerrit Bakhuizen		\$ 454.18			\$ 454.18
Women For A Change	Aimee Piedmonte					
Yearbook	Lynne Talbot		\$ 8,081.99		\$ 0.48	\$ 8,082.47
Technology Club	Technology Club		\$ 201.66			\$ 201.66
Cheerleaders	Cheerleaders		\$ 253.13			\$ 253.13
SALES TAX	SALES TAX		\$ 148.33			\$ 148.33
		TOTALS	\$ 56,848.65	\$ 127.96	\$ 0.48	\$ 56,721.17
DUE TO OTHER FUNDS						\$ 1,485.00
		TOTALS				\$ 58,206.17
SUBMITTED BY <i>Cindy Ketchum</i>			REVIEWED BY: <i>D. Daniels</i>			

Gilbertsville-Mount Upton Central School District
Community Bank and JP Morgan Chase Bank Accounts
Monthly Treasurer's Report
September 1, 2018 through September 30, 2018

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.	\$ 34,500.42	\$ 12,690.43	\$ 24,336.64	\$ 608.57	\$ 15,549.77	\$ 58,333.65	\$ 289,829.92	\$ 936,797.62	\$ 213,283.74	\$ 797,137.19	\$ 250,943.73	\$ 100,458.43	\$ 335,779.83	\$ 398,095.00
Cash Receipts	\$ 1,105,245.72	\$ 8,276.63	\$ 320,482.41	\$ 216,969.50	\$ 20,000.10	\$ 0.48	\$ 478,929.37	\$ 76.72	\$ 17.47	\$ 65.29	\$ 20.55	\$ 8.23	\$ 27.50	\$ 35,030.55
Other Adjust.														
TOTAL BEG BAL & CR	\$ 1,139,746.14	\$ 20,967.06	\$ 344,819.05	\$ 217,578.07	\$ 35,549.87	\$ 58,334.13	\$ 768,759.29	\$ 936,874.34	\$ 213,301.21	\$ 797,202.48	\$ 250,964.28	\$ 100,466.66	\$ 335,807.33	\$ 433,125.55
Cash Disburse.	\$ 686,482.68	\$ 6,828.66	\$ 309,968.28	\$ 216,969.41	\$ 26,753.66	\$ 127.96	\$ 35,000.00							\$ 63,895.01
Other Adjust.														
TOTAL CD & ADJ	\$ 686,482.68	\$ 6,828.66	\$ 309,968.28	\$ 216,969.41	\$ 26,753.66	\$ 127.96	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,895.01
Cash Balance End of Month	\$ 453,263.46	\$ 14,138.40	\$ 34,850.77	\$ 608.66	\$ 8,796.21	\$ 58,206.17	\$ 733,759.29	\$ 936,874.34	\$ 213,301.21	\$ 797,202.48	\$ 250,964.28	\$ 100,466.66	\$ 335,807.33	\$ 369,230.54

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	\$ 619,135.47	\$ 14,405.84	\$ 39,880.29	\$ 30,563.96	\$ 8,796.21	\$ 58,248.33	\$ 733,759.29	\$ 936,874.34	\$ 213,301.21	\$ 797,202.48	\$ 250,964.28	\$ 100,466.66	\$ 305,807.33	\$ 370,006.72
Bank Error Outstanding Checks	\$ 165,872.01	\$ 267.44	\$ 5,029.52	\$ 29,955.30		\$ 42.16								\$ 776.18
Other Adjust.														
Available Cash Balance	\$ 453,263.46	\$ 14,138.40	\$ 34,850.77	\$ 608.66	\$ 8,796.21	\$ 58,206.17	\$ 733,759.29	\$ 936,874.34	\$ 213,301.21	\$ 797,202.48	\$ 250,964.28	\$ 100,466.66	\$ 305,807.33	\$ 369,230.54

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

17-Oct-18


DOROTHY L. IANNELLO, DISTRICT TREASURER

SHEILA NOLAN, CLERK OF THE BOARD OF EDUCATION

Gilbertsville-Mt. Upton CSD

Revenue Status Report From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	2,019,865.00	0.00	2,019,865.00	2,026,969.11	-7,104.11
A 1085	STAR TAX REIMBURSEMENT	407,500.00	0.00	407,500.00	400,395.81	7,104.19
A 1090	INTEREST AND PENALTY ON TAXES	13,500.00	0.00	13,500.00	0.00	13,500.00
A 1489	ADM FEE FOR NON-RESIDENT STUDENTS	0.00	0.00	0.00	3,500.00	-3,500.00
A 2401	INTEREST AND EARNINGS	325.00	0.00	325.00	115.98	209.02
A 2401.PR	INTEREST PAYROLL ACCOUNT	3.00	0.00	3.00	0.33	2.67
A 2402	INTEREST EARNINGS-CAPITAL RESERVE	325.00	0.00	325.00	235.26	89.74
A 2403	INTEREST EARNINGS-LIABILITY RESERVE	100.00	0.00	100.00	84.32	15.68
A 2404	INTEREST EARNINGS-EBALR RESERVE	102.00	0.00	102.00	200.20	-98.20
A 2405	INTEREST EARNINGS-ERS RESERVES	100.00	0.00	100.00	63.02	36.98
A 2406	INTEREST EARNINGS-UNEMPLOYMENT RES	45.00	0.00	45.00	25.23	19.77
A 2413	BOCES ROOM RENTAL	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2666	SALE OF TRANS EQUIP-BUSES	12,500.00	0.00	12,500.00	0.00	12,500.00
A 2701	BOCES REFUND PRIOR YRS EXP	55,000.00	0.00	55,000.00	0.00	55,000.00
A 2703	REFUND OF PRIOR YEARS EXP	0.00	0.00	0.00	7,970.94	-7,970.94
A 2770	OTHER UNCLASSIFIED REVENUES	20,000.00	0.00	20,000.00	287.81	19,712.19
A 3101	BASIC AID GENERAL	3,948,927.00	0.00	3,948,927.00	94,654.32	3,854,272.68
A 3101.1	Building Aid	1,073,755.00	0.00	1,073,755.00	0.00	1,073,755.00
A 3101.A	EXCESS COST AID	619,000.00	0.00	619,000.00	0.00	619,000.00
A 3102	LOTTERY AID	420,000.00	0.00	420,000.00	396,046.28	23,953.72
A 3102..1	LOTTERY GRANT AID	297,000.00	0.00	297,000.00	25,592.88	271,407.12
A 3103	BOCES AID	598,500.00	0.00	598,500.00	232,810.72	365,689.28
A 3260	TEXTBOOK AID	25,850.00	0.00	25,850.00	5,130.00	20,720.00
A 3262	SOFTWARE AID	5,866.00	0.00	5,866.00	0.00	5,866.00
A 3263	LIBRARY A/V AID	2,237.00	0.00	2,237.00	0.00	2,237.00
A 4601	MEDICAID	17,500.00	0.00	17,500.00	32,870.06	-15,370.06
A Totals:		9,550,000.00	0.00	9,550,000.00	3,226,952.27	6,323,047.73
C 1440	SALE OF REIMBURSABLE MEALS	34,000.00	0.00	34,000.00	7,735.43	26,264.57
C 1445	OTHER CAFETERIA SALES	22,500.00	0.00	22,500.00	0.00	22,500.00
C 2401	INTEREST AND EARNINGS	50.00	0.00	50.00	0.24	49.76
C 2701	REFUND OF PRIOR YEARS EXPENDITURES	200.00	0.00	200.00	0.00	200.00
C 2770	MISC REVENUE FROM LOCAL SOURCES	2,500.00	0.00	2,500.00	68.00	2,432.00

Gilbertsville-Mt. Upton CSD

Revenue Status Report From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 2772</u>	Catering - Internal	5,000.00	0.00	5,000.00	0.00	5,000.00
<u>C 3190</u>	STATE REIMB.-BREAKFAST	3,500.00	0.00	3,500.00	0.00	3,500.00
<u>C 3190.01</u>	STATE REIMB.-LUNCH	3,500.00	0.00	3,500.00	0.00	3,500.00
<u>C 3190.1</u>	BOCES AID	500.00	0.00	500.00	541.08	-41.08
<u>C 4190</u>	FEDERAL REIMB.-BREAKFAST	45,000.00	0.00	45,000.00	0.00	45,000.00
<u>C 4190.01</u>	FEDERAL REIMB.-LUNCH	95,000.00	0.00	95,000.00	0.00	95,000.00
<u>C 4190.02</u>	FEDERAL REIM-AFTER SCHOOL SNACKS	3,585.00	0.00	3,585.00	0.00	3,585.00
<u>C 4190.1</u>	SURPLUS FOOD	15,000.00	0.00	15,000.00	0.00	15,000.00
<u>C 909.01</u>	INTERFUND TRANSFER FROM GF	25,000.00	0.00	25,000.00	0.00	25,000.00
C Totals:		255,335.00	0.00	255,335.00	8,344.75	246,990.25
<u>F 2401</u>	INTEREST	0.00	0.00	0.00	0.49	-0.49
<u>F 4121.18</u>	17-18 Title I	8,760.09	0.00	8,760.09	7,617.00	1,143.09
<u>F 4121.19</u>	2018-19 Title I	131,831.00	0.00	131,831.00	0.00	131,831.00
<u>F 4142.19</u>	2018-19 Title IIA	15,720.00	0.00	15,720.00	0.00	15,720.00
<u>F 4143.19</u>	2018-19 Title IV	10,535.00	0.00	10,535.00	0.00	10,535.00
<u>F 4242.19</u>	2018-19 IDEA, Section 611	99,279.00	0.00	99,279.00	0.00	99,279.00
<u>F 6119</u>	2018-19 REAP	19,851.00	0.00	19,851.00	0.00	19,851.00
F Totals:		285,976.09	0.00	285,976.09	7,617.49	278,358.60
<u>H 2401</u>	INTEREST EARNED	0.00	0.00	0.00	120.17	-120.17
<u>H 3297.S</u>	SMART SCHOOLS BOND ACT	0.00	0.00	0.00	35,000.00	-35,000.00
<u>H 5031</u>	INTERFUND TRANSFERS FROM G.F.	100,000.00	0.00	100,000.00	0.00	100,000.00
H Totals:		100,000.00	0.00	100,000.00	35,120.17	64,879.83
<u>V 2401</u>	INTEREST EARNED	0.00	0.00	0.00	53.57	-53.57
V Totals:		0.00	0.00	0.00	53.57	-53.57
Grand Totals:		10,191,311.09	0.00	10,191,311.09	3,278,088.25	6,913,222.84

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400</u>	BOE - CONTRACTUAL	6,000.00	-500.00	5,500.00	465.00	0.00	5,035.00
<u>A 1010.450</u>	BOE - SUPPLIES	250.00	0.00	250.00	30.00	44.97	175.03
<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	2,000.00	2,000.00	4,000.00	2,668.47	1,108.53	223.00
<u>A 1240.150</u>	SUPERINTENDENT-SALARY	134,609.00	0.00	134,609.00	34,709.11	98,068.99	1,830.90
<u>A 1240.160</u>	SUPERINTENDENT SECRETARY	51,000.00	0.00	51,000.00	10,342.79	29,596.16	11,061.05
<u>A 1240.400</u>	DO - CONTRACTUAL	5,000.00	0.00	5,000.00	3,734.06	802.00	463.94
<u>A 1240.450</u>	DO - SUPPLIES	1,000.00	0.00	1,000.00	774.87	0.00	225.13
<u>A 1310.160</u>	BO - NON INSTRUCTIONAL	90,140.00	207.12	90,347.12	27,032.32	63,314.80	0.00
<u>A 1310.400</u>	BO - CONTRACTUAL	3,500.00	-307.12	3,192.88	1,790.00	0.00	1,402.88
<u>A 1310.450</u>	SUPPLIES	0.00	100.00	100.00	11.19	0.00	88.81
<u>A 1310.490</u>	BOCES-PAYROLL SERVICE	70,225.00	3,000.00	73,225.00	7,299.80	65,698.20	227.00
<u>A 1320.400</u>	AUDITOR SERVICES	17,500.00	0.00	17,500.00	8,400.00	8,400.00	700.00
<u>A 1325.160</u>	INTERNAL CLAIMS AUD	1,000.00	0.00	1,000.00	213.75	786.25	0.00
<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	156.50	26.41	297.09
<u>A 1330.160</u>	TAX COLLECTOR-SALARY	3,000.00	0.00	3,000.00	673.05	2,326.95	0.00
<u>A 1330.400</u>	TAX COLLECTOR-NOTICES	3,200.00	0.00	3,200.00	1,800.00	0.00	1,400.00
<u>A 1345.490</u>	BOCES - COOP BID	4,000.00	0.00	4,000.00	287.08	2,712.92	1,000.00
<u>A 1420.400</u>	LEGAL SERVICES	15,000.00	0.00	15,000.00	6,555.00	7,525.00	920.00
<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	66.00	0.00	454.00
<u>A 1430.490</u>	BOCES-REC/WC/EPA	32,500.00	0.00	32,500.00	3,238.20	29,143.80	118.00
<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	9,325.00	925.00	10,250.00	1,015.90	9,234.10	0.00
<u>A 1480.490</u>	BOCES - SAFETY	53,875.00	2,000.00	55,875.00	5,584.42	50,260.58	30.00
<u>A 1620.160</u>	BLDG MAINT MECHANIC-SALARY	69,865.00	0.00	69,865.00	18,902.66	50,461.29	501.05
<u>A 1620.200</u>	MAINT-EQUIPMENT	10,000.00	0.00	10,000.00	2,077.33	0.00	7,922.67
<u>A 1620.400</u>	MAINT-CONTRACTUAL	14,500.00	0.00	14,500.00	486.70	969.30	13,044.00
<u>A 1620.400-05</u>	MAINT-RUGS/MOPS	2,200.00	0.00	2,200.00	60.27	1,939.73	200.00
<u>A 1620.421</u>	MAINT-FUEL OIL	80,000.00	-5,260.00	74,740.00	0.00	70,000.00	4,740.00
<u>A 1620.422</u>	MAINT-PROPANE	200.00	0.00	200.00	0.00	200.00	0.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.425</u>	MAINT-ELECTRIC	75,000.00	-400.00	74,600.00	2,054.89	62,945.11	9,600.00
<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 EQ'PT.	5,000.00	0.00	5,000.00	387.60	2,112.40	2,500.00
<u>A 1620.431</u>	MAINT-TELEPHONE	3,250.00	0.00	3,250.00	699.62	2,550.38	0.00
<u>A 1620.450</u>	MAINT-SUPPLIES	26,000.00	0.00	26,000.00	3,770.20	5,981.63	16,248.17
<u>A 1620.450-01</u>	MAINT-SUPPLIES/STAFF/ADVISOR PURCHASES	1,500.00	1,350.00	2,850.00	1,273.22	1,350.00	226.78
<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	2,100.00	0.00	900.00
<u>A 1620.471-01</u>	MAINT-EXTERMINATOR	1,500.00	0.00	1,500.00	110.00	890.00	500.00
<u>A 1620.472</u>	MAINT-FIRE EXTING	1,000.00	3,760.00	4,760.00	4,416.18	297.00	46.82
<u>A 1620.474</u>	MAINT-GARBAGE	4,950.00	0.00	4,950.00	931.98	2,828.02	1,190.00
<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	1,800.00	0.00
<u>A 1621.160</u>	MAINT-SALARIES	127,500.00	1,864.22	129,364.22	33,656.20	95,708.02	0.00
<u>A 1621.160-21</u>	MAINT-SUMMER HELP	14,220.00	-1,864.22	12,355.78	8,096.40	0.00	4,259.38
<u>A 1621.160-22</u>	MAINT-OVERTIME	5,000.00	0.00	5,000.00	413.40	0.00	4,586.60
<u>A 1621.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	1,500.00	0.00	1,500.00	0.00	1,400.00	100.00
<u>A 1621.400-01</u>	MAINT-HVAC	5,000.00	1,363.00	6,363.00	0.00	1,363.00	5,000.00
<u>A 1621.400-02</u>	MAINT-TEL.REPAIRS	2,600.00	0.00	2,600.00	338.44	2,261.56	0.00
<u>A 1621.400-03</u>	MAINT-BOILER/MAINTENANCE	4,000.00	0.00	4,000.00	0.00	1,969.00	2,031.00
<u>A 1621.400-04</u>	MAINT-WATER SYSTEM	3,000.00	0.00	3,000.00	603.97	1,396.03	1,000.00
<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	856.95	0.00	9,143.05
<u>A 1621.400-08</u>	MAINT-ROOF SCAN/GYM FLOOR	6,500.00	0.00	6,500.00	970.00	0.00	5,530.00
<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	10,000.00	0.00	10,000.00	6,218.75	0.00	3,781.25
<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	686.00	0.00	1,614.00
<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	3,817.49	11,260.15	9,077.36
<u>A 1670.490</u>	BOCES-PRINTING/Q-COPY	50,145.00	0.00	50,145.00	4,148.72	38,351.28	7,645.00

Gilbertsville-Mt. Upton CSD



Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1680.490</u>	BOCES-Central Data Processing	55,500.00	600.00	56,100.00	5,609.27	50,483.73	7.00
<u>A 1910.400</u>	INSURANCE-DISTRICT LIABILITY	49,750.00	0.00	49,750.00	46,934.92	0.00	2,815.08
<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	203,750.00	0.00	203,750.00	20,374.09	183,366.91	9.00
<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	90,000.00	0.00	90,000.00	18,248.44	60,943.66	10,807.90
<u>A 2020.160</u>	SECRETARIES-HS/ELEM-SALARY	34,015.00	0.00	34,015.00	15,534.40	18,479.80	0.80
<u>A 2020.160-01</u>	SUB CALLING	1,591.00	0.00	1,591.00	0.00	1,591.00	0.00
<u>A 2020.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	600.00	400.00	1,000.00	0.00	1,000.00	0.00
<u>A 2020.400</u>	MAIN OFFICE CONTRACTUAL	2,000.00	0.00	2,000.00	466.07	0.00	1,533.93
<u>A 2020.450</u>	MAIN OFFICE SUPPLIES	2,000.00	0.00	2,000.00	1,523.31	63.52	413.17
<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	2,301.60	22,698.40	1,450.00
<u>A 2060.490</u>	BOCES-Research,Planning & Evaluation	0.00	900.00	900.00	89.54	810.46	0.00
<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	819,844.00	-35,758.33	784,085.67	61,656.26	693,160.50	29,268.91
<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	850,228.00	-27,788.00	822,440.00	68,704.78	745,046.22	8,689.00
<u>A 2110.130-12</u>	SALARIES-TUTORING	5,000.00	0.00	5,000.00	478.66	4,521.34	0.00
<u>A 2110.130-CS</u>	SALARIES-STEAM SALARY	44,070.00	0.00	44,070.00	3,390.14	40,679.86	0.00
<u>A 2110.140</u>	SALARIES-SUB TEACHERS	46,256.00	-4,489.64	41,766.36	3,372.50	38,393.86	0.00
<u>A 2110.160</u>	SALARIES-AIDES	90,000.00	30,667.33	120,667.33	5,145.33	115,522.00	0.00
<u>A 2110.160-01</u>	SALARIES-SUB CLERICAL	10,000.00	0.00	10,000.00	543.40	9,456.60	0.00
<u>A 2110.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
<u>A 2110.200</u>	EQUIPMENT-PREK-12 BUILDING	6,500.00	0.00	6,500.00	140.21	1,394.80	4,964.99
<u>A 2110.200-06-S</u>	STEM Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<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	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
<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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<u>A 2110.400-11</u>	CONTRACTUAL - PREK-12 BLDG.	10,500.00	4,500.00	15,000.00	6,020.58	8,784.24	195.18
<u>A 2110.401-06-S</u>	STEM - CONTRACTUAL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2110.401-07</u>	CONTRACTUAL - HOME & CAREERS	500.00	0.00	500.00	0.00	500.00	0.00
<u>A 2110.401-08</u>	CONTRACTUAL - HS MUSIC/BAND	8,920.00	0.00	8,920.00	1,729.00	3,275.25	3,915.75
<u>A 2110.401-09</u>	CONTRACTUAL - HS TECHNOLOGY	1,850.00	0.00	1,850.00	0.00	1,100.00	750.00
<u>A 2110.401-12</u>	CONTRACTUAL - HS SCIENCE	500.00	20.00	520.00	240.00	278.16	1.84
<u>A 2110.401-18</u>	CONTRACTUAL - HS BLDG.	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 2110.450</u>	SUPPLIES-K	300.00	25.00	325.00	265.70	30.61	28.69
<u>A 2110.450-01</u>	SUPPLIES-1ST GRADE	850.00	250.00	1,100.00	599.66	439.43	60.91
<u>A 2110.450-02</u>	SUPPLIES-2ND GRADE	600.00	237.68	837.68	575.00	168.54	94.14
<u>A 2110.450-03</u>	SUPPLIES-3RD GRADE	670.00	48.56	718.56	512.72	176.72	29.12
<u>A 2110.450-04</u>	SUPPLIES-4TH GRADE	250.00	8.00	258.00	258.00	0.00	0.00
<u>A 2110.450-05</u>	SUPPLIES-5TH GRADE	350.00	0.00	350.00	258.87	0.00	91.13
<u>A 2110.450-06</u>	SUPPLIES-6TH GRADE	750.00	0.00	750.00	592.18	22.25	135.57
<u>A 2110.450-08</u>	SUPPLIES-ELEM ART	2,500.00	0.00	2,500.00	1,742.59	270.69	486.72
<u>A 2110.450-09</u>	SUPPLIES-ELEM PE	950.00	0.00	950.00	47.93	639.60	262.47
<u>A 2110.450-1</u>	SUPPLIES-PREK-12 BLD	2,000.00	-1,239.98	760.02	31.40	61.34	667.28
<u>A 2110.450-10</u>	SUPPLIES-ELEM MUSIC	5,865.00	-805.00	5,060.00	2,095.99	1,029.09	1,934.92
<u>A 2110.450-14</u>	SUPPLIES-ELEM COMPUTER LAB	350.00	0.00	350.00	262.41	26.41	61.18
<u>A 2110.450-19</u>	SUPPLIES-ELEM AGENDAS	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
<u>A 2110.450-20</u>	SUPPLIES-PRE-K	350.00	0.00	350.00	317.38	0.00	32.62
<u>A 2110.450-21</u>	READING	250.00	0.00	250.00	210.06	0.00	39.94
<u>A 2110.451</u>	SUPPLIES- HS ENGLISH	350.00	0.00	350.00	192.40	0.00	157.60
<u>A 2110.451-01</u>	SUPPLIES- HS MATH	650.00	27.81	677.81	429.77	244.72	3.32
<u>A 2110.451-02</u>	SUPPLIES- HS SOCIAL STUDIES	1,350.00	-950.00	400.00	199.58	85.17	115.25
<u>A 2110.451-03</u>	SUPPLIES- HS SCIENCE	3,000.00	1,120.86	4,120.86	3,905.56	182.07	33.23
<u>A 2110.451-04</u>	SUPPLIES - HS ART	1,000.00	875.47	1,875.47	1,394.95	55.08	425.44
<u>A 2110.451-05</u>	SUPPLIES - H.S. TECHNOLOGY	2,500.00	138.61	2,638.61	882.76	1,708.66	47.19
<u>A 2110.451-06</u>	SUPPLIES - H.S. BUSINESS	275.00	0.00	275.00	0.00	0.00	275.00
<u>A 2110.451-06-S</u>	STEM SUPPLIES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2110.451-07</u>	SUPPLIES-H.S. FCS	3,000.00	0.00	3,000.00	266.68	2,000.00	733.32
<u>A 2110.451-08</u>	SUPPLIES - HS MUSIC	4,000.00	0.00	4,000.00	410.31	424.31	3,165.38
<u>A 2110.451-09</u>	SUPPLIES- HS LANGUAGE	100.00	0.00	100.00	89.68	8.95	1.37

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<u>A 2110.451-10</u>	SUPPLIES - HS PHYS ED.	1,250.00	0.00	1,250.00	656.81	201.93	391.26
<u>A 2110.451-16</u>	SUPPLIES-H.S. HEALTH	200.00	96.60	296.60	292.40	0.00	4.20
<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	8,519.64	29,624.64	25,336.78	3,460.94	826.92
<u>A 2110.490</u>	BOCES/REGULAR SCHOOL	198,350.00	0.00	198,350.00	22,037.55	176,312.45	0.00
<u>A 2250.150</u>	SPEC ED-SALARIES	322,752.00	27,788.00	350,540.00	27,658.50	322,881.50	0.00
<u>A 2250.160</u>	SPEC ED-SALARIES	107,500.00	0.00	107,500.00	8,128.84	43,275.00	56,096.16
<u>A 2250.400</u>	SPECIAL ED - CONTRACTUAL	6,000.00	0.00	6,000.00	0.00	1,000.00	5,000.00
<u>A 2250.400-05</u>	SPEC ED-TUITION	55,800.00	0.00	55,800.00	0.00	0.00	55,800.00
<u>A 2250.450-05</u>	SPEC ED-CSE SUPPLIES	2,000.00	0.00	2,000.00	1,051.94	638.30	309.76
<u>A 2250.490</u>	BOCES-SPECIAL EDUCATION	457,000.00	0.00	457,000.00	46,338.92	403,661.08	7,000.00
<u>A 2280.490</u>	BOCES-OC ED	230,360.00	0.00	230,360.00	23,026.33	207,238.67	95.00
<u>A 2330.490</u>	BOCES - SUMMER SCHOOL	14,925.00	725.00	15,650.00	1,568.30	14,081.70	0.00
<u>A 2610.150</u>	LIBRARIAN-SALARY	56,458.00	0.00	56,458.00	4,343.94	52,114.06	0.00
<u>A 2610.160</u>	LIBRARY AIDES-SALARIES	14,365.00	0.00	14,365.00	855.76	13,509.24	0.00
<u>A 2610.450</u>	LIBRARY-SUPPLIES	500.00	0.00	500.00	104.84	0.00	395.16
<u>A 2610.460</u>	LIBRARY-BOOKS/PERIODICALS	9,230.00	0.00	9,230.00	5,110.66	968.35	3,150.99
<u>A 2610.490</u>	BOCES-MEDIA SERVICES	40,500.00	0.00	40,500.00	4,611.02	31,716.26	4,172.72
<u>A 2630.150-01</u>	COMPUTER-HS/STIPEND	43,245.00	3,918.00	47,163.00	15,720.78	31,442.22	0.00
<u>A 2630.220</u>	COMPUTER HARDWARE K-12	11,200.00	0.00	11,200.00	11,172.80	0.00	27.20
<u>A 2630.400</u>	COMPUTER-CONTRACTUAL	6,250.00	0.00	6,250.00	0.00	0.00	6,250.00
<u>A 2630.450</u>	COMPUTER-SUPPLIES	2,300.00	0.00	2,300.00	2,300.00	0.00	0.00
<u>A 2630.460</u>	COMPUTER-SOFTWARE K-12	8,920.00	0.00	8,920.00	1,450.00	812.95	6,657.05
<u>A 2630.490</u>	BOCES - COMPUTER SERVICES	60,000.00	-38.61	59,961.39	5,603.73	50,646.27	3,711.39
<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	51,468.00	0.00	51,468.00	9,188.46	33,069.08	9,210.46
<u>A 2810.150-CS</u>	GUIDANCE SALARY CS	30,930.00	0.00	30,930.00	2,379.06	28,550.94	0.00
<u>A 2810.160</u>	GUIDANCE-SALARY/SECRETARY	5,903.00	0.00	5,903.00	0.00	1,000.00	4,903.00
<u>A 2810.400-01</u>	GUIDANCE CONTRACTUAL/HS	1,500.00	0.00	1,500.00	351.00	0.00	1,149.00
<u>A 2810.400-02</u>	GUIDANCE-CONTRACTUAL/ES	350.00	0.00	350.00	129.00	0.00	221.00
<u>A 2810.450</u>	GUIDANCE-SUPPLIES/ES	450.00	-17.22	432.78	379.93	0.00	52.85
<u>A 2810.450-01</u>	GUIDANCE-SUPPLIES/HS	350.00	17.22	367.22	339.46	0.00	27.76
<u>A 2815.160</u>	HEALTH OFFICE-SALARIES	33,298.00	0.00	33,298.00	175.84	33,122.16	0.00

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<u>A 2815.400</u>	HEALTH OFFICE-CONTRACTUAL	5,825.00	0.00	5,825.00	0.00	4,700.00	1,125.00
<u>A 2815.450</u>	HEALTH OFFICE-SUPPLIES	2,000.00	0.00	2,000.00	364.80	689.62	945.58
<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	66,500.00	0.00	66,500.00	6,179.75	55,618.25	4,702.00
<u>A 2850.150</u>	MARCHING BAND	2,481.00	24.00	2,505.00	0.00	2,505.00	0.00
<u>A 2850.150-01</u>	EXTRA CHORAL	1,085.00	11.00	1,096.00	0.00	1,096.00	0.00
<u>A 2850.150-02</u>	COLOR GUARD	1,025.00	10.00	1,035.00	0.00	1,035.00	0.00
<u>A 2850.150-03</u>	HS STUDENT COUCIL	1,206.00	12.00	1,218.00	0.00	1,218.00	0.00
<u>A 2850.150-03-1</u>	ES STUDENT COUNCIL	580.00	6.00	586.00	0.00	586.00	0.00
<u>A 2850.150-04</u>	YEARBOOK	1,327.00	13.00	1,340.00	0.00	1,340.00	0.00
<u>A 2850.150-05</u>	DRAMA DIRECTOR	1,025.00	10.00	1,035.00	0.00	1,035.00	0.00
<u>A 2850.150-05-1</u>	ASST. DIRECTOR/COREOGRAPHER	595.00	6.00	601.00	0.00	601.00	0.00
<u>A 2850.150-05-2</u>	PIT AND DIRECTOR	595.00	6.00	601.00	0.00	601.00	0.00
<u>A 2850.150-06</u>	MUSICAL DIRECTOR	3,311.00	0.00	3,311.00	0.00	1,672.00	1,639.00
<u>A 2850.150-08</u>	SAFETY PATROL	481.00	5.00	486.00	0.00	486.00	0.00
<u>A 2850.150-09</u>	CHEERLEADING-V/JV	1,327.00	-1,327.00	0.00	0.00	0.00	0.00
<u>A 2850.150-10</u>	HONOR SOCIETY	745.00	7.00	752.00	0.00	752.00	0.00
<u>A 2850.150-12</u>	SADD	481.00	5.00	486.00	0.00	486.00	0.00
<u>A 2850.150-13</u>	7TH GRADE	303.00	3.00	306.00	0.00	306.00	0.00
<u>A 2850.150-14</u>	8TH GRADE	361.00	4.00	365.00	0.00	365.00	0.00
<u>A 2850.150-15</u>	9TH GRADE	421.00	4.00	425.00	0.00	425.00	0.00
<u>A 2850.150-16</u>	10TH GRADE	1,449.00	14.00	1,463.00	0.00	1,463.00	0.00
<u>A 2850.150-17</u>	11TH GRADE	1,686.00	17.00	1,703.00	0.00	1,703.00	0.00
<u>A 2850.150-18</u>	12TH GRADE	1,926.00	19.00	1,945.00	0.00	1,945.00	0.00
<u>A 2850.150-19</u>	NATIONAL JHS	481.00	5.00	486.00	0.00	486.00	0.00
<u>A 2850.150-20</u>	MS STUDENT COUNCIL	643.00	6.00	649.00	0.00	649.00	0.00
<u>A 2850.150-21</u>	JAZZ BAND	1,247.00	13.00	1,260.00	0.00	1,260.00	0.00
<u>A 2850.150-23</u>	SPANISH CLUB	467.00	5.00	472.00	0.00	472.00	0.00
<u>A 2850.150-24</u>	MOCK TRIAL	745.00	7.00	752.00	0.00	752.00	0.00
<u>A 2850.150-26</u>	SKI CLUB	439.00	4.00	443.00	0.00	443.00	0.00
<u>A 2850.160-00</u>	STUDENT ACCT TREAS STIPEND	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00
<u>A 2855.150</u>	SOCCER/VARSITY-1/2 EACH	7,083.00	69.00	7,152.00	7,152.00	0.00	0.00
<u>A 2855.150-02</u>	SOCCER/MODIFIED-1/2 EACH	3,403.00	33.00	3,436.00	3,436.00	0.00	0.00

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<u>A 2855.150-03</u>	BASKETBALL/VARSITY-1/2 EACH	8,843.00	87.00	8,930.00	0.00	8,930.00	0.00
<u>A 2855.150-04</u>	BASKETBALL/JV-1/2 EACH	6,746.00	66.00	6,812.00	0.00	6,812.00	0.00
<u>A 2855.150-05</u>	BASKETBALL/MODIFIED-1/2 EACH	4,857.00	11.00	4,868.00	0.00	4,868.00	0.00
<u>A 2855.150-07</u>	BASEBALL/SOFTBALL-VSTY-1/2 EACH	6,685.00	67.00	6,752.00	0.00	6,752.00	0.00
<u>A 2855.150-08</u>	BASEBALL/SOFTBALL-MOD 1/2 EACH	3,403.00	33.00	3,436.00	0.00	3,436.00	0.00
<u>A 2855.150-10</u>	ATHLETIC DIRECTOR	4,549.00	45.00	4,594.00	0.00	4,594.00	0.00
<u>A 2855.150-11</u>	CHAPERONES	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
<u>A 2855.150-15</u>	MOD TRACK/ASST VARSITY	1,701.00	17.00	1,718.00	0.00	1,718.00	0.00
<u>A 2855.150-16</u>	VARSITY TRACK	3,343.00	33.00	3,376.00	0.00	3,376.00	0.00
<u>A 2855.150-17</u>	TIMERS	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
<u>A 2855.150-18</u>	Cross Country	3,541.00	35.00	3,576.00	3,576.00	3,576.00	-3,576.00
<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	-250.00	22,000.00	0.00	22,000.00	0.00
<u>A 2855.450</u>	ATHLETIC-SUPPLIES	10,500.00	0.00	10,500.00	-1,675.00	5,830.61	6,344.39
<u>A 2855.490</u>	BOCES-SPORTS COORD	2,750.00	16.00	2,766.00	276.60	2,489.40	0.00
<u>A 5510.160</u>	TRANS-SALARIES	220,000.00	0.00	220,000.00	31,039.10	188,960.90	0.00
<u>A 5510.160-01</u>	TRANS-OFFICE SALARIES	11,150.00	0.00	11,150.00	0.00	11,150.00	0.00
<u>A 5510.160-22</u>	TRANS-EXTRA RUNS	14,000.00	0.00	14,000.00	325.13	13,500.00	174.87
<u>A 5510.160-23</u>	TRANS-SUB RUNS	13,000.00	0.00	13,000.00	600.00	12,400.00	0.00
<u>A 5510.160-24</u>	TRANS-SUMMER RUNS	8,320.00	-700.00	7,620.00	0.00	0.00	7,620.00
<u>A 5510.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,500.00	700.00	3,200.00	0.00	3,200.00	0.00
<u>A 5510.400</u>	TRANS-INSURANCE	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
<u>A 5510.400-01</u>	TRANS-CONF./WKSHOPS/DUES	1,500.00	0.00	1,500.00	723.43	0.00	776.57
<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	0.00	2,025.00	2,025.00	2,025.00	0.00	0.00
<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	0.00	1,470.00	0.00	0.00	1,470.00
<u>A 5510.400-08</u>	TRANS-PHONE (NOT REPAIRS)	1,000.00	0.00	1,000.00	699.62	300.38	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	198.00	0.00	302.00
<u>A 5510.450</u>	TRANS-DIESEL	60,000.00	-2,025.00	57,975.00	3,290.86	46,709.14	7,975.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018



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	84.85	0.00	415.15
<u>A 5510.450-04</u>	TRANS-CLEANING SUPPLIES	500.00	0.00	500.00	125.96	224.04	150.00
<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	500.00	200.00
<u>A 5510.450-07</u>	TRANS-UNLEADED GASOLINE	28,500.00	0.00	28,500.00	2,629.09	22,370.91	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	242.00	2,258.00	2,000.00
<u>A 5530.160</u>	MECHANIC/BUS DRIVER-SALARY	41,800.00	0.00	41,800.00	11,227.44	30,474.56	98.00
<u>A 5530.160-01</u>	CLEANER/BUS GARAGE-SALARY	33,750.00	0.00	33,750.00	8,960.00	24,320.00	470.00
<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	5,902.96	24,097.04	0.00
<u>A 5530.400-01</u>	GARAGE-INSURANCE, PROP & LIAB.	7,500.00	0.00	7,500.00	6,222.00	0.00	1,278.00
<u>A 5530.400-02</u>	GARAGE-SEALANT/PAVING	14,500.00	15,000.00	29,500.00	19,288.00	0.00	10,212.00
<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	0.00	0.00	15,000.00
<u>A 5530.400-06</u>	GARAGE - UNIFORMS	1,000.00	0.00	1,000.00	0.00	650.00	350.00
<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	375.00	1,625.00	0.00
<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	500.00	0.00
<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	0.00	500.00
<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	1,000.00	24,124.00	2,725.12	14,284.08	7,114.80
<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	1,051.08	3,698.92	6,250.00
<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	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 9010.800</u>	EMPLOYEES RETIREMENT	160,500.00	0.00	160,500.00	0.00	0.00	160,500.00
<u>A 9020.800</u>	TEACHERS RETIREMENT	346,457.00	0.00	346,457.00	0.00	0.00	346,457.00
<u>A 9030.800</u>	FICA/MEDICARE-EMPLOYER	272,840.00	0.00	272,840.00	35,612.37	237,227.63	0.00
<u>A 9040.800</u>	WORKERS COMPENSATION	31,700.00	0.00	31,700.00	25,661.00	0.00	6,039.00
<u>A 9050.800</u>	UNEMPLOYMENT BENEFITS	10,000.00	0.00	10,000.00	14.29	4,985.71	5,000.00
<u>A 9060.800</u>	HEALTH INSURANCE	1,728,500.00	-13,473.00	1,715,027.00	567,031.42	1,129,990.55	18,005.03
<u>A 9070.800</u>	DENTAL INSURANCE	41,429.00	0.00	41,429.00	14,762.72	25,070.96	1,595.32
<u>A 9731.600</u>	BONDS - SCHOOL CONSTRUCTION- PRINCIPAL	723,761.00	0.00	723,761.00	0.00	0.00	723,761.00
<u>A 9731.700</u>	BONDS-SCHOOLCONSTRUCTION- INTEREST	302,975.00	0.00	302,975.00	1,293.00	0.00	301,682.00
<u>A 9770.700</u>	BAN 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	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 9950.1</u>	TRANSFER-CAPITAL OUTLAY	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
Fund ATotals:		9,885,000.00	18,713.00	9,903,713.00	1,483,700.80	6,160,230.31	2,259,781.89
<u>C 2860.160</u>	SALARIES	80,000.00	0.00	80,000.00	6,117.36	73,882.64	0.00
<u>C 2860.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	400.00	0.00	400.00	0.00	400.00	0.00
<u>C 2860.200</u>	EQUIPMENT	5,000.00	0.00	5,000.00	0.00	2,500.00	2,500.00
<u>C 2860.409</u>	CONTRACTUAL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>C 2860.410</u>	FOOD PURCHASES	80,500.00	0.00	80,500.00	0.00	63,400.00	17,100.00
<u>C 2860.410-1</u>	SURPLUS FOOD	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>C 2860.450</u>	SUPPLIES	7,500.00	0.00	7,500.00	0.00	4,250.00	3,250.00
<u>C 2860.490</u>	BOCES MAINT AGREEMENT	4,250.00	0.00	4,250.00	267.44	2,407.56	1,575.00
<u>C 9030.800</u>	SOCIAL SECURITY	7,000.00	0.00	7,000.00	443.86	6,000.00	556.14
<u>C 9060.800</u>	HEALTH & DENTAL INSURANCE	51,685.00	0.00	51,685.00	0.00	0.00	51,685.00
Fund CTotals:		255,335.00	0.00	255,335.00	6,828.66	152,840.20	95,666.14
<u>F 1419.150</u>	18-19 Title IIA - Instructional Salaries	15,720.00	0.00	15,720.00	1,209.28	14,510.72	0.00
<u>F 1619.150</u>	18-19 Title IV - Instructional Salaries	10,535.00	0.00	10,535.00	810.24	9,724.76	0.00
<u>F 2118.150</u>	2017-18 Title I - Instructional	1,753.08	0.00	1,753.08	1,135.40	0.00	617.68
<u>F 2118.160</u>	2017-18 Title I - Non-Instructional	469.73	0.00	469.73	361.00	0.00	108.73
<u>F 2118.400</u>	2017-18 Title I - Purchased Services	5,600.00	0.00	5,600.00	5,600.00	0.00	0.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 9/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 2118.450</u>	2017-18 Title I - Supplies	937.28	0.00	937.28	520.16	0.00	417.12
<u>F 2119.150</u>	18-19 Title I - Instructional Salaries	88,500.00	0.00	88,500.00	6,716.24	63,406.96	18,376.80
<u>F 2119.160</u>	18-19 Title I - Non-Instructional Salaries	19,231.00	0.00	19,231.00	2,088.10	13,097.90	4,045.00
<u>F 2119.400</u>	18-19 Title I - Purchased Services	20,000.00	0.00	20,000.00	2,800.00	0.00	17,200.00
<u>F 2119.450</u>	18-19 Title I - Supplies & Materials	4,100.00	0.00	4,100.00	3,783.30	0.00	316.70
<u>F 3219.150</u>	18-19 IDEA Sec 611 - Instructional Salaries	62,243.00	0.00	62,243.00	5,587.85	49,001.32	7,653.83
<u>F 3219.160</u>	18-19 IDEA, Sect 611 - Non-Instructional	34,800.00	0.00	34,800.00	9,100.00	24,700.00	1,000.00
<u>F 3219.450</u>	18-19 IDEA, Sec 611 - Supplies & Materials	2,236.00	0.00	2,236.00	612.60	0.00	1,623.40
<u>F 8419.160</u>	18-19 REAP - NON-INSTRUCTIONAL SALARIES	19,851.00	0.00	19,851.00	1,721.20	18,129.80	0.00
Fund FTotals:		285,976.09	0.00	285,976.09	42,045.37	192,571.46	51,359.26
<u>H 1620.295-10</u>	18-19 Small Capital Outlay-Architect	10,500.00	0.00	10,500.00	6,244.26	4,255.74	0.00
<u>H 1620.295-11</u>	18-19 Construction	89,500.00	0.00	89,500.00	0.00	0.00	89,500.00
<u>H 2110.240-1</u>	General Construction-Murnane Building	0.00	0.00	0.00	53,943.00	0.00	-53,943.00
<u>H 2110.240-10</u>	SMART SCHOOL BOND ACT CONSTRUCTION	0.00	0.00	0.00	57,392.50	0.00	-57,392.50
<u>H 2110.240-1M</u>	General Construction - Moore Wood Flooring	0.00	6,200.00	6,200.00	11,727.05	0.00	-5,527.05
<u>H 2110.240-2</u>	HVAC Construction-HJ Brandeles	0.00	0.00	0.00	8,851.59	0.00	-8,851.59
<u>H 2110.240-3</u>	Electrical Construction-Blanding Electric	0.00	0.00	0.00	20,932.70	0.00	-20,932.70
<u>H 2110.240-5</u>	Theatrical Construction-Syracuse Scenery	0.00	56,773.00	56,773.00	0.00	56,773.00	0.00
<u>H 2110.240-7</u>	\$3.9M CAP PROJ-ARCHITECT,LEGAL,ENG	0.00	0.00	0.00	1,657.11	0.00	-1,657.11
<u>H 2110.240-9</u>	\$3.5M Project - Carpet/Tile	0.00	0.00	0.00	60,304.52	0.00	-60,304.52
<u>H 2110.250-1</u>	SBHC - Architect, Incidentals	0.00	11,081.22	11,081.22	116.69	10,964.53	0.00
Fund HTotals:		100,000.00	74,054.22	174,054.22	221,169.42	71,993.27	-119,108.47
Grand Totals:		10,526,311.09	92,767.22	10,619,078.31	1,753,744.25	6,577,635.24	2,287,698.82



Standard Work Day Resolution for Employees*

RS 2418

(Rev. 7/11)

BE IT RESOLVED, that the Gilbertsville-Mt. Upton CSD, Location code 73609, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Title	Standard Work Day (Hrs/day)
SEE ATTACHED	

On this 17th day of October, 2018

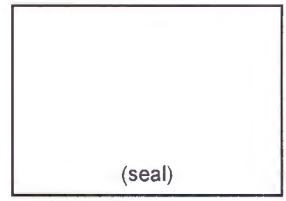
 (Signature of clerk) Date enacted: October 1, 2018

I, Sheila Nolan, clerk of the governing board of the Gilbertsville-Mt. Upton CSD,
 (Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 17th day of October, 2018 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 7 members, and that ____ of such members were present at such meeting and that ____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto
 Set my hand and the seal of the
Gilbertsville-Mt. Upton CSD
 (Name of Employer)



*To be used for all employees. Please list Elected and Appointed Officials on the form (RS2417-A) Standard Workday and Reporting Resolution for Elected and Appointed Officials.

See Instructions for Completing Form on Back

**Gilbertsville-Mt. Upton Central School District
Standard Work Day - Effective October 1, 2018**

<u>Title</u>	<u>Standard Work Day</u>
Building and Grounds Supervisor	8 hrs
Bus Driver	6 hrs
Bus Mechanic	8 hrs
Bus Monitor	6 hrs
Business Clerk	6 hrs
Cleaner	8 hrs
Food Service Helper	6.25 hrs
Head Bus Driver	8 hrs
Occupational Therapist	8 hrs
Recess Monitor	6 hrs
School Meals Manager	8 hrs
School Nurse	8 hrs
Secretary	8 hrs
Substitute Health Aide	6 hrs
Substitute Cleaner	6 hrs
Teacher Aide	7 hrs
Transportation Supervisor	8 hrs
Keyboard Specialist	6.5 hrs
Attendance Clerk	7.5 hrs

Raquel Norton

Gilbertsville- Mount Upton Booster Club

693 State Highway 51

Gilbertsville, New York 13776

At the August Booster Club meeting we voted to donate \$2000 to Gilbertsville- Mount Upton Central School for the purchase of mats to be placed in the High School Gymnasium. These mats will be mounted to the wall in order to replace the current mats. Please accept our donation in hopes to bring more school spirit to GMU!

Sincerely,

A handwritten signature in dark ink, appearing to read "Raquel Norton". The signature is written in a cursive style with a large initial "R".

Raquel Norton

President

Gilbertsville- Mount Upton Booster Club

September 17, 2018

Mr. Mike DiPerna
C & S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212

Dear Mr. DiPerna,

At Gilbertsville–Mt. Upton Central School District, we have adopted a passionate philosophy. We believe that exposing and immersing students in current educational technologies, in all disciplines at all levels, will help to fashion more technologically literate individuals and ultimately assist them on their pathway to academic, collegiate, career, and personal success.

The individual recently hired as the STEAM (Science, Technology, Engineering, Art, and Mathematics) instructor has been tasked with assisting both staff and students in the integration of various technologies within all curriculum. As we have been moving forward, we have been able to introduce elementary students to robotics and coding, high school students to 3D printing and design, and even teachers to unique methods to incorporate Arduinos into their curriculum.

With this implementation comes the need for additional technology. It is our goal to create a mobile STEAM cart, containing items such as robots, computers, legos, and more. This cart could be transported to all the classrooms and utilized by everyone. Right now we have a portion of the cart's contents complete, however, we just need a few more items. We currently have a variety of robots, tablets, and other STEAM related technologies. With C & S's investment in our students, we hope to have the opportunity to purchase four additional laptops as well as the mobile device cart.

Thank you kindly for your consideration as we move forward with our goal of better preparing our students for life-long technological success.

Sincerely,

Annette D. Hammond
Superintendent

Goal:

1. Improve technological literacy among GMU students.
2. Create challenging and rewarding curriculum that contains elements of Science, Technology, Engineering, Art, and Mathematics.
3. Improve and strengthen opportunities for our students beyond high school by exposing them to a variety of educational and industrial technologies.

Target:

- All k-12 students at Gilbertsville- Mt. Upton central school.

Opportunity:

For our kids – an opportunity to engage in more science, technology, engineering, art, and math experiences within their traditional curriculum. Students will develop in improve technological literacy skills that assist them in their success in, k-12 education, college, career, or life in general.

For C&S Design Build, Inc- public recognition as an organization that is a community leader as demonstrated by the investment in small but important school communities.

Your Investment in the Mobile STEAM:

\$3,700 Contribution (100% goes to technology that will be used by the students)

Mobile Cart Budget:

- \$3,200 – four Dell laptop computers
- \$500 – Mobile cart

Gilbertsville-Mount Upton Central School District
Budget Transfers over \$10,000 (requires Board of Education approval)

Date	Transfer Explanation	Account	Detail Description	Transfer In	Transfer Out
09/30/2018	Beginning year salary adjustments	A 2110.160	Support Aide Salaries	30,667.33	30,667.33
		A 2250.150	Special Education Salaries	27,788.00	
		A 2110.120	K-5 Instructional Salaries		
		A 2110.130	6-12 Instructional Salaries	27,788.00	

Gilbertsville-Mount Upton Central School

693 State Highway 51

Gilbertsville, New York 13776-1104

Phone: (607) 783-2207

Fax (607) 783-2254



Dorothy Iannello
District Treasurer

Cindy Ketchum
Deputy Treasurer

September 13, 2018

Mr. Patrick Powers
Ms. Courtney Pearsall
D'Arcangelo & Co., LLP
200 East Garden Street
PO Box 4300
Rome, New York 13442-4300

RE: Corrective Action Plan – Extraclassroom Activity Fund for year ending June 30, 2018

Dear Mr. Powers and Ms. Pearsall:

I would like to take this opportunity to respond to the Schedule of Findings for the year ending June 30, 2018 presented by your firm to the Audit Committee of the Gilbertsville-Mount Upton Central School District. Please contact me if you have any questions regarding the following item.


1. Significant Deficiency - Extraclassroom Cash Receipts

“Our audit of the Extraclassroom accounts in the Trust and Agency Fund determined that insufficient accounting controls are exercised over cash receipts from the point of collection to the time of submission to the Central Treasurer”.

Corrective Action: The Central Treasurer schedules a mandatory meeting at the beginning of each school year for all student club advisors to review policies and procedures. The Central Treasurer maintains close contact with all advisors and student treasurers to ensure the proper completion and submission of documentation for cash disbursements and cash received from fund raising. The Central Treasurer also meets with the advisors and student treasurers on a monthly basis to reconcile student activity ledgers with the district’s accounting report.

It has been a pleasure working with you and your staff during the audit process.

Sincerely,


Dorothy Iannello

c: Audit Committee
Annette Hammond, Superintendent

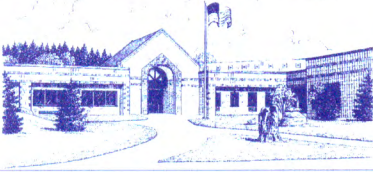
Gilbertsville-Mount Upton Central School

693 State Highway 51

Gilbertsville, New York 13776-1104

Phone: (607) 783-2207

Fax (607) 783-2254



Dorothy Iannello
District Treasurer

Cindy Ketchum
Deputy Treasurer

Date: October 10, 2018

To: Board of Education
c: Annette Hammond

From: Dorothy Iannello, District Treasurer *DI*

Subject: Tax Corrections for October 17, 2018 Board Agenda – Action Items

I am recommending board approval on the corrections of changes in assessments for the following: \$20,205 to Tax Map Number #253.00-1-44.03, and \$37,905 to Tax Map Number 254.00-1-2.00, as attached, and to authorize the District Treasurer to make the necessary corrections to the school tax bills.

This action in the Town of Morris, Otsego County reduces the school levy by \$1,633.23.

COUNTY DIRECTORS REPORT
Application for Correction to the
2018-19 Gilbertsville Mt Upton CSD Tax Bill
Map #: 254.00-1-2.00
Property Location: Filor Hill Rd
Bill # 1419

Applicant: William M Pickens & Lyle Cline

Real Property Tax Law – Type of Error

Section 550(2) (c) A "clerical error" means: an incorrect entry due to the failure of the assessor to act on a partial exemption.

Report of Investigation:

Applicant(s) applied for Ag Ex, but exemption was not Applied to assessment roll after revaluation.

Director's Recommendation:

Please issue corrected bill/credit as shown below.

ORIGINAL TAX	CORRECTED TAX	NET CHANGE
\$1,452.86	\$481.81	\$971.05

Please allow 8 days from receipt of corrected bill for payment without interest, as paperwork was delayed in Real Property Tax Service.


Henry J. Schecher, Director
Otsego County
Real Property Tax Service

October 10, 2018
Date

OTSEGO COUNTY
 REAL PROPERTY TAX SERVICE
 Gilbertsville Mt Upton CSD
 STATEMENT OF CORRECTED TAX

CORRECTED TAX 2018-19

TAX BILL: 1419
 Town: Morris
 Parcel: 254.00-1-2.00
 OWNER: William M Pickens & Lyle Cline

<u>AMOUNT BILLED:</u>		Assessed Value	Taxable Value	Tax Rate	Total Tax
2018-19	School	\$114,300	\$114,300	\$12.710904	\$1,452.86
					\$1,452.86

Exemptions Applied:	Exemption Type	Amount	Code

<u>CORRECTED AMOUNT:</u>		Assessed Value	Taxable Value	Tax Rate	Total Tax
2018-19	School	\$90,000	\$37,905	\$12.710904	\$481.81
					\$481.81

Exemptions Applied:	Exemption Type	Amount	Code
	AG O/S	\$52,095	41730

NET ADJUSTMENT: \$971.05

COUNTY DIRECTORS REPORT
Application for Correction to the
2018-19 Gilbertsville Mt Upton CSD Tax Bill
Map #: 253.00-1-44.03
Property Location: Filor Hill Rd
Bill # 1441

Applicant: Kevan W Young

Real Property Tax Law – Type of Error

Section 550(2) (c) A "clerical error" means: an incorrect entry due to the failure of the assessor to act on a partial exemption.

Report of Investigation:

Applicant(s) applied for Ag Ex, but exemption was not Applied to assessment roll after revaluation.

Director's Recommendation:

Please issue corrected bill/credit as shown below.

<i>ORIGINAL TAX</i>	<i>CORRECTED TAX</i>	<i>NET CHANGE</i>
\$919.00	\$256.82	\$662.18

Please allow 8 days from receipt of corrected bill for payment without interest, as paperwork was delayed in Real Property Tax Service.


Henry J. Schecher, Director
Otsego County
Real Property Tax Service

October 10, 2018
Date

x

OTSEGO COUNTY
 REAL PROPERTY TAX SERVICE
 Gilbertsville Mt Upton CSD
 STATEMENT OF CORRECTED TAX

CORRECTED TAX 2018-19

TAX BILL: 1441
 Town: Morris
 Parcel: 253.00-1-44.03
 OWNER: Kevan W Young

<u>AMOUNT BILLED:</u>		<i>Assessed Value</i>	<i>Taxable Value</i>	<i>Tax Rate</i>	<i>Total Tax</i>
2018-19	School	\$72,300	\$72,300	\$12.710904	\$919.00
					\$919.00

Exemptions Applied:	Exemption Type	Amount	Code

<u>CORRECTED AMOUNT:</u>		<i>Assessed Value</i>	<i>Taxable Value</i>	<i>Tax Rate</i>	<i>Total Tax</i>
2018-19	School	\$72,300	\$20,205	\$12.710904	\$256.82
					\$256.82

Exemptions Applied:	Exemption Type	Amount	Code
	AG O/S	\$52,095	41730

NET ADJUSTMENT: \$662.18

**Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, October 17, 2018**

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:

Cafeteria Substitute (encl P1)

To approve Amber Lum as a cafeteria substitute for the 2018-19 school year.

Food Service Worker (encl P2)

To approve Stacey Barnes as a food service worker effective October 18, 2018.

Retirement (encl P3)

To accept the retirement of Joanne Krut as bus/recess monitor effective October 19, 2018 with regret and gratitude for her years of service.

Substitute (encl P4)

To approve Michael Pope as a non-certified substitute effective October 18, 2018.

Substitute (encl P5)

To approve Sara Jo Barnes as a non-certified substitute effective October 18, 2018.

Substitute

To approve Joanne Krut as a non-certified substitute for the 2018-19 school year.

Recess Monitor (encl P6)

To approve Amanda Austin as a recess monitor effective October 22, 2018.

Substitute Bus Driver (encl P7)

To approve Aaron Bower as a substitute bus driver for the 2018-19 school year.

Bus Monitor (encl 8)

To approve Kali Ricco as a bus monitor for the 2018-19 school year.



GMU School Meals
"Nothing Else Comes Close"

Susan L. Sebeck
School Food Service Manager

To: Annette Hammond
From: Susan Sebeck
Date: 10/4/2018
Re: Substitute Hire

I would like to recommend adding Amber Lum to our substitute list for the Cafeteria.

If you need any further information please let me know.

Respectfully,

Susan L. Sebeck



Susan L. Sebeck
School Food Service Manager

To: Annette Hammond

From: Susan Sebeck

Date: 10/04/18

Re: Job

I would like to recommend Stacy Barnes to be hired as a Food Service Helper.
Her hours of work will be 9:30 am to 1:15 pm.

If you need any further information please let me know.

Respectfully,

Susan L. Sebeck

October 7, 2018

Dear Board of Education,

Please accept this letter as my resignation effective October 19, 2018 for I am retiring.

Before I retire though I must thank all of you. Working at YMU for all these years have been some of the best years of my life. I have thoroughly enjoyed my time here and will miss it very much. My co-workers are a spectacular group of people and are like a family to me. They made coming to work every day a pleasure, they all hold a special place in my heart.

My bosses Annette, Heather and Joe have been the greatest to work for.

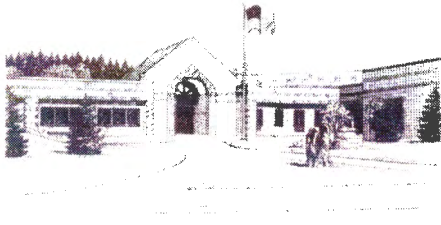
They are a very important part of the work environment here at G. M. U. and have also made it enjoyable to come to work. I thank all of them from the bottom of my heart for all they have done for me.

My plans right now are to spend the winter in Florida and spring, summer and fall in Mt Upton so I would like to be put on the sub list. That way I could still work here when I am in the area and stay connected to my G. M. U. family and the kids. I will miss them the most, they have all become very dear to me and touched me in a special way.

So as I step into this
next phase of my life, I
will bring many, many
wonderful memories with
me from Y. M. U.

Thank you again for all
you have given me.

Love
Joanne Kuit



Gilbertsville-Mount Upton Central School

693 State Highway 51 Gilbertsville, New York 13776-1104

Phone (607) 783-2207, Ext. 106

Fax (607) 783-2254

Mrs. Heather Wilcox
PK-12 Acting Principal

October 3, 2018

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Substitutes

I am recommending that the following candidates be approved as Substitutes for our district and an effective date of **October 18, 2018:**

Pk-6 non-certified

Michael Pope

Pk-12 non-certified

Sara Jo Barnes

Joanne Krut

Please let me know if you have any questions.

Sincerely,



Gilbertsville-Mount Upton Central School

693 State Highway 51 Gilbertsville, New York 13776-1104

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Fax (607) 783-2254

Mrs. Heather Wilcox
PK-12 Acting Principal

October 11, 2018

To: Annette Hammond, Superintendent

Cc: The Board of Education

From: Heather Wilcox, Acting Principal

Re: Recess Monitor

I am recommending Amanda Austin to be appointed as a recess monitor for our district with an effective start date of October 22, 2018. She is already a substitute and has worked within many of the elementary classes so she is familiar with many of our students. Additionally, she is the Coordinator of the GMU youth sports organization and has a positive rapport with students and families. Amanda is very invested in healthy and safe play and will be a great addition to our GMU family.

I am highly recommending Amanda Austin be considered for the recess monitor here at GMU. Please let me know if you have any questions.

Sincerely,

Heather Wilcox

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

TO: Mrs. Hammond

FROM Joe Zaczek

SUBJECT Substitute Bus Driver

DATE October 10, 2018

I have received an application from Aaron Bower for employment as a substitute bus driver. He is a past graduate of GMU and works part time as a computer technician. He has obtained his CDL-B permit and I will be training him to get his CDL-B License. His references speak highly of him and I look forward to having him join the GMU Transportation Team.

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 Monitor

DATE` October 10, 2018

I would like to recommend Kali Ricco for the position of Bus Monitor. She would be filling the position currently held by Joanne Krut, who is retiring. She has 5 years experience as a bus monitor and is currently employed by Birnie Bus Company in Oneonta. I look forward to working with her and being a part of the GMU Transportation Department.

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

Gilbertsville-Mt. Upton Board of Education
Regular Meeting
Wednesday, October 17, 2018

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:

Records Management

To approve Sheila Nolan as Records Management Officer for the remainder of the 2018-19 school year.