

The Gilbertsville-Mount 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, September 14, 2022
Regular Meeting, 6:00 pm. D131
AGENDA

CALL TO ORDER & PLEDGE OF ALLEGIANCE

COMMUNICATIONS / POSITIVE HIGHLIGHTS

-Welcome new teachers and staff

INFORMATION FOR MEMBERS

-2022 Student Enrollment at GMU-Superintendent Annette Hammond

PUBLIC COMMENT

REPORTS

-Electric Bus-Mark Hanrahan, Matthews Group, Inc.

BOARD DISCUSSION

-Wellness Policy (BP 5661), Second Reading (**Enclosure 2**)

EXECUTIVE SESSION

I. RECOMMENDED ACTIONS – ROUTINE MATTERS

APPROVE MINUTES

RESOLVED, to approve the minutes from the Regular Board of Education Meeting on 17 August 2022. (**Enclosure 3**)

RESOLVED, to approve the minutes from the Special Board of Education Meeting on 26 August 2022. (**Enclosure 4**)

APPROVE AGENDA

RESOLVED, to approve the 14 September 2022, 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 14 September 2022, Committee on Special Education/Committee on Preschool Special Education Consent Agenda. The meeting date includes 16, 18, 22 & 31 August 2022.

The Gilbertsville-Mount 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.

FINANCIAL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022, Financial Consent Agenda.

PERSONNEL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022, Personnel Consent Agenda.

NEW ITEMS CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022, New Item Consent Agenda.

EXECUTIVE SESSION

SECOND PUBLIC COMMENT

ADJOURNMENT

POLICY

2022

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Non-Instructional/Business
Operations

SUBJECT: Wellness Policy

The Gilbertsville-Mount Upton Central School District is committed to providing a school environment that promotes and protects children's health, well-being, and the ability to learn by fostering healthy eating and physical activity before, during, and after the school day.

The District has established a wellness committee that meets at least four times per year to establish goals for, and oversee the development of the District's local wellness policy. The Committee will make policy recommendations for review and adoption by the Board of Education. The District Wellness Committee includes, but is not limited to, representatives from each of the following groups:

1. Parents and caregivers;
2. Students;
3. Physical Education teachers;
4. School health professionals;
5. The District's food service program;
6. School Board;
7. School administrators;
8. General Education teachers; and
9. Members of the public.

The District Wellness Committee will also be responsible for assessing current activities, programs, and policies available in the District, and providing mechanisms for implementation, evaluation, and revision of the policy. In so doing, the Wellness Committee will evaluate and make recommendations which reflect the specific needs of the District and its students.

The Superintendent will designate a District Wellness Coordinator to convene the District Wellness Committee in order to facilitate the development of, and any proposed updates to, the District's wellness policy, and will also ensure the District's compliance with this policy.

GOALS TO PROMOTE STUDENT WELLNESS

The District seeks to ensure all of its students obtain the knowledge and skills necessary to make nutritious food selections and enjoy life-long physical activity. To this end, the District sets forth the following goals relating to nutrition promotion and education, physical activity, and other school-based activities.

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NUTRITION PROMOTION AND EDUCATION

The District will model and encourage healthy eating by all students by engaging in nutrition education and promotion by:

1. Nutrition education will be integrated within the comprehensive health education curriculum and other instructional areas, as appropriate, and taught at every grade level, K through 12. Nutrition education will follow applicable New York State Standards and be designed to help students acquire:
 - a) Nutrition knowledge, including but not limited to: the benefits of healthy eating; essential nutrients; nutritional deficiencies; principles of healthy weight management; the use and misuse of dietary supplements; and safe food storage, handling, and preparation.
 - b) Nutrition related skills, including but not limited to: planning healthy meals; understanding and using food labels; critically evaluating nutrition information, misinformation, and commercial food advertising; assessing personal eating habits; and setting and achieving goals related to these concepts.
2. Marketing and Promotion
 - a) The District will promote nutrition education activities that involve parents, students, and the community.
 - b) The District will promote healthy food and beverage choices for all students and encourage participation in school meal programs. This will occur by using Smarter Lunchroom techniques which guide students toward healthful choices and ensuring that 100% of foods and beverages promoted to students meet the Smart Snacks in School nutrition standards, which can be found on the United States Department of Agriculture's (USDA) official website.
 - c) The District will promote school and community awareness of this policy through various means, such a publication on the District website.
 - d) Marketing and advertising of foods and beverages on school campuses during the school day will be consistent with nutrition education and health promotion. As such, schools will restrict food and beverage marketing to the promotion of those foods and beverages that meet the nutrition standards set forth by the Healthy Hunger-Free Kids Act's Smart Snacks in School Rule and that are consistent with this policy.

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- e) The District is cognizant of the fact that certain scoreboards, signs, and other durable equipment it employs may market foods and beverages in a way that is inconsistent with the aims of this policy. While the immediate replacement of this equipment is not required, the District will replace or update this equipment over time to ensure the message it delivers to students regarding nutrition, health, and well-being is consistent. As the District reviews existing contracts, or considers new contracts, resulting decisions should reflect the marketing guidelines established by this policy.

PHYSICAL ACTIVITY

1. The District will provide opportunities for every student to participate in physical education and in an effort to comply with the recommendation that children and adolescents participate in at least 60 minutes of physical activity each day, is also committed to providing opportunities for physical activity. In doing so, the District aims to promote among students, staff, and community members, the development of knowledge and skills for specific physical activities, the maintenance of physical fitness, regular participation in physical activity, and an understanding of the short-term and long-term benefits from a physically active and healthy lifestyle.
2. The District will ensure that the following standards are met to achieve its goals relative to physical education and physical activity:
 - A. The District will have a Board-approved Physical Education Plan on file with the New York State Education Department that meets or exceeds the requirements set forth in Section 135.4 of the Commissioner of Education's regulations.
 - B. The District recognizes the importance of physical education classes in providing students with meaningful opportunities for physical exercise and development. Consequently, the District will ensure:
 - I. All physical education classes are taught or supervised by a certified physical education teacher.
 - II. All physical education staff receives professional development relevant to physical education on a yearly basis.

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- III. Interscholastic sports, intramural sports, and recess do not serve as substitutes for a quality physical education program.
 - IV. Students are afforded the opportunity to participate in moderate to vigorous activity for at least 50% of physical education class time.
 - V. It provides adequate space and equipment for physical education and conforms to all applicable safety standards.
 - VI. An age appropriate, sequential physical education consistent with national and state standards for physical education is implemented, with a focus on students' development of motor skills, movement forms, and health related fitness.
 - VII. A physical and social environment is provided that encourages safe and enjoyable activity for all students.
 - VIII. Activities or equipment are adapted to meet the needs of students who are temporarily or permanently unable to participate in the regular program of physical education. In doing so, the District will abide by specific provisions in 504 Plans and/or individualized education programs (IEP). To that end, the Committee on Special Education (CSE) will ensure that a certified physical education teacher participates in the development of a student's IEP, if the student may be eligible for adapted physical education.
 - IX. All students, including students in need of adaptive physical education, will be encouraged to participate in physical fitness programs and competitions.
- C. All students will be required to fulfill the physical education requirements set forth in the regulations of the Commissioner of Education as a condition of graduating from the District's schools.
3. All classroom teachers, and particularly those engaged in the instruction of K through 5 students, are strongly encouraged to incorporate into the school day short breaks for students that include physical activity, especially after long periods of inactivity. Teachers are encouraged to incorporate kinesthetic learning approaches into core learning subjects when possible so as to limit sedentary behavior during the school day. Additionally, all elementary students will be offered one daily period of recess for a minimum of twenty (20) minutes. This requirement will not apply on days where students arrive late, leave early, or are otherwise on campus for less than a full day. Outdoor

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recess will be offered when weather permits. In the event that indoor recess is necessary, it will be offered in a place that accommodates moderate to vigorous physical activity.

4. Physical activity during the school day, including, but not limited to, recess or classroom activity breaks, will not be withheld for disciplinary action unless the student is a danger to him or herself or others. Classroom teachers will be provided with a list of ideas for alternative ways to discipline students. Recess, physical education, or other physical activity time will not be cancelled for instructional make up time.

OTHER SCHOOL-BASED ACTIVITIES

The District is committed to establishing a school environment that is conducive to healthy eating and physical activity for all. The District will, therefore, adopt the following standards:

1. Federal School Meal Programs:
 - A. The District will participate to the maximum extent practicable in available federal school meal programs (including the School Breakfast Program (SBP) and National School Lunch Program (NSLP), including after-school snacks). Food served through these programs will meet all applicable federal and state standards.
 - B. The District will ensure that food service directors, managers, and staff are provided with annual professional development in the areas of food and nutrition consistent with USDA Professional Standards for State and Local Nutrition Programs. District food service staff will solicit student feedback on the school breakfast and/or school lunch program(s).

2. Access to School Nutrition Programs

The District will utilize a system of student payment that ensures all eligible students have access to free/reduced meals in a non-stigmatizing manner.

3. Meal Environment

The District will ensure:

- A. School dining areas have sufficient space for students to sit and consume meals.
- B. School dining areas are clean, safe, and pleasant environments that reflect the social value of eating.
- C. Enough serving areas are provided to ensure student access to school meals with a minimum of wait time.

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- D. All students have a scheduled lunch period, unless agreed upon by students, parents, Teachers, and administration due to scheduling conflict.
 - E. Lunch times are scheduled near the middle of the school day.
 - F. Students are given adequate time to eat healthy meals.
 - G. Students and staff have access to free, safe, and fresh drinking water throughout the school day and where school meals are served.
4. Community Partnership

The District will continue relationships with community partners in support of the implementation of this policy. Existing and new community partnerships will be evaluated to ensure they are consistent with this policy and its goals.

NUTRITION GUIDELINES

In an effort to encourage healthy life-long eating habits by providing foods that are high in nutrients, low in saturated fat and added sugars, have zero grams trans-fat per serving, and are of moderate portion size, the District Wellness Committee recommends nutrition standards to be set for all foods and beverages available on school campus. For purposes of this policy, the school day is defined as the period from the midnight before, to thirty (30) minutes after the end of the official school day.

SCHOOL MEALS

All schools within the District participate in the USDA child nutrition programs, including the NSLP and the SBP. School meals will, at a minimum, meet the program requirements and nutrition standards of these programs. The District is committed to ensuring that meals through the SBP and NSLP are accessible to all students, are served in sanitary settings, are appealing to children, and meet or exceed those nutrition requirements established by local, state, and federal law and regulation. The USDA nutrition standards are available online.

FUNDRAISING

1. All foods and beverages sold as or during a fundraiser during the school day will meet, or exceed, the nutritional requirements listed in the USDA Healthy, Hunger-Free Kids Act "Smart Snacks in Schools" Rule: these foods and beverages sold as fundraisers will not be sold until the end of the last lunch period, so as not to compete with the NSLP.

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2. School-sponsored fundraisers conducted outside of the school day will be encouraged to support the goals of this policy by promoting the sale of healthy food items (fresh fruit and produce) and/or non- food items, such as water bottles, plants, etc., and by promoting events involving physical activity.

COMPETITIVE FOODS AND BEVERAGES SOLD AND SERVED TO STUDENTS DURING THE SCHOOL DAY

Competitive foods-which include all foods and beverages sold to students outside of the school meal programs, on the school campus in student accessible areas, and at any time during the school day-will follow, at a minimum, the nutrition standards specified by the Healthy, Hunger-Free Kids Act. These standards will apply to all foods and beverages sold individually and outside of the reimbursable school meal, including vending machines, school stores, and cafeteria a la carte lines.

COMPETITIVE FOODS AND BEVERAGES SERVED TO STUDENTS DURING THE SCHOOL DAY

The District will encourage staff and parents to provide students with healthy options at any event where foods and beverages are served to students (i.e. classroom and school-wide celebrations and rewards).

1. Refreshments for district meetings, classroom, club, and team celebrations will include healthy food and beverage choices. At the elementary school, birthdays are encouraged to be celebrated once per month and encourage healthy food options.

FOODS AND BEVERAGES SOLD OR SERVED AT EVENTS OUTSIDE OF THE SCHOOL DAY

1. All foods and beverages sold or served at school-sponsored events will be in serving sizes which are in accordance with recommended dietary guidelines and/or nutrition standards.
2. At events where food and beverages are sold, an effort will be made to encourage the sale of items that meet the USDA Healthy, Hunger-free Kids Act "Smart Snacks in Schools" Standards.

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IMPLEMENTATION AND EVALUATION OF THE WELLNESS POLICY

1. Evaluation and feedback from interested parties, including an assessment of student, parent, teacher, and administration satisfaction with the wellness policy, are welcomed as an essential part of the District's evaluation program.
2. Assessments of compliance with the District's wellness policy and implementation efforts will be repeated on a triennial basis. The assessment will include:
 - A. Compliance with the wellness policy;
 - B. How the wellness policy compares to model wellness policies; and
 - C. Progress made in attaining the goals of the wellness policy.
3. The District will, as necessary, revise and update this wellness policy, but at least every three (3) years, following the triennial assessment, and develop work plans to facilitate its implementation.

ANNUAL NOTIFICATION

The District will inform families and the general public each year, via the District website and/or District-wide communications, of information about this policy, including, but not limited to, its content as well as any updates.

RECORDKEEPING

The District will retain records relative to compliance with the requirements of this policy in the District Office and/or on the District's central computer network. Documentation maintained at this location includes, but is not limited to:

1. The written wellness policy;
2. Documentation demonstrating that this policy has been made available to the public;
3. Documentation of efforts to review and update this policy;
4. Documentation to demonstrate compliance with the annual public notification requirements;
5. The most recent assessment on the implementation of this policy;

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6. Documentation demonstrating the most recent assessment on the implementation of this policy has been made available to the public.

National School Lunch Act, 42 USC § 1758(b)

National School Lunch Program and School Breakfast Program regulations, 7 CFR § 210.11

Local School Wellness Policy Implementation Under the Healthy, Hunger-Free Kids Act of 2010; 79 FR 10693

Education Law § 915

8 NYCRR § 135.4

Adopted: 8/22/06

Revised/Adopted: 11/15/17

Amended:

(Continued)

8/17/22

Gilbertsville-Mount Upton Central School Board of Education

Public Hearing & Regular Meeting

17 August 2022

Board Room D131

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Jed Barnes, Christopher Ostrander, Sarah Green, Whitney Talbot and two guests.

Member Brenda Friedel and Sean Barrows were absent.

Others present were Superintendent Annette Hammond, District Clerk Jarrin Hayen, and Principal Heather Wilcox.

District Treasurer Dorothy Iannello was absent.

The meeting was called to order at 6:01 P.M. by President Pain.

ORDER

The board acknowledged a Thank You card from Kacie Turnbull, 2022 graduate and recipient of the Board of Education Scholarship.

COMMUNICATIONS

The Principal and Superintendent provided the following Positive Highlights:

POSITIVE
HIGHLIGHTS

-Amazing Bridging program for incoming PreK and Kindergarten students; parents came for breakfast 1st day; students were here for 4 days. Lions Club did hearing screenings, Gilbertsville Fire Department was here.

-Summer Enrichment program ended last Monday; 4 field trips for MS students; 1 elementary field trip; weeklong program on campus with different activities; good reviews; thanks for Kevin Walsh for coordinating.

-All positions have been filled at this point!

-Collaboration team met to work on suggested goals and strategies.

Thank you to them for coming out.

-Opening Day is planned with mandatory trainings and positive thought and work for ourselves.

-President Pain attended the Chenango County School Boards Meet & Greet. It was great to network with other districts.

Community member H. Macomber spoke about the Booster Club; highest participation rate in 15ish years; doing movie nights in Mount Upton and Gilbertsville this summer; looking at more programs to offer.

PUBLIC COMMENT

Community member C. Wilson spoke of the concerns of the location of the playground and having an SRO officer.

PUBLIC HEARING: District-Wide Safety Plan

REPORTS, District-
Wide Safety Plan
PUBLIC HEARING

-Changes to the plan include employee's names for specific positions in the district. The plan continues to include the Pandemic Plan which was

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added last year. No public comments were received.

Superintendent Annette Hammond informed the board of the following:

- Therapy Dogs-through System of Care grant. Board approved this previously, hoping to have a therapy dog come to district this year.
- School Meals Program-haven't heard if GMU is approved for CEEP. If not, students will have to pay for meals unless eligible for free and reduced lunch.

INFORMATION FOR MEMBERS

The Board discussed the following:

- District Goals, Mission, Vision & Core Values Statement-small changes for both students and staff. Includes strategies to help accomplish goals. The board was in consent with revising.
- First Reading: Wellness Policy (BP 5661)
- Private School Student Transportation (not in-session days)-law changed and it is not required for the district to transport students to private schools on days we are closed. The board agree to meet before school starts to make a decision.
- First Reading: Child Abuse (BP 7530)-required updates
- First Reading: Alcohol, Drugs and Other Substances (Students) (BP 7320) - required updates
- First Reading: Student Bullying, Cyber-Bullying, Harassment, and Hazing Prevention and Interventions (BP 7315) - required updates
- First Reading: Graduation Ceremony (BP 7223)- required updates
- First Reading: Education of Homeless Children and Youth Policy (BP 7132)- required updates

BOARD DISCUSSION

Minutes from the 06 July 2022 reorganizational and regular meeting were unanimously approved on a motion by Barnes, seconded by Talbot. For the motion five, opposed none. Motion carried.

MINUTES

The proposed 17 August 2022 Regular Consent Agenda was unanimously adopted as amended on a motion by Green, seconded by Talbot. For the motion five, opposed none. Motion carried.

AGENDA

Board Member Talbot made the motion, seconded by Board Member Barnes, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 17 August 2022, Financial Consent Agenda as amended. For the motion five, opposed none. Motion carried.

FINANCIAL CONSENT AGENDA

Amend Financial Reports

To approve the amended the financial reports from June 2022.

Amend Corrective Action Plan

To approve the amended/revised Corrective Action Plan. originally approved on February 16, 2022.

Financial Reports

To accept the financial reports for July 2022.

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Tax Warrant

To approve the proposed tax warrant for the 2022-2023 school year.

School Meals

To approve the School Meal and Snack Pricing for the 2022-2023 school year:

Breakfast PreK -12	\$1.55
Lunch PreK - 12	\$2.35
Milk	\$.55
Snacks	\$.75-\$2 .00
Adult Breakfast	\$3.25
Adult Lunch	\$5.50

Surplus

To approve the following equipment as surplus to be disposed of accordingly:

Model #	Serial #
CDM 1250	103TGC0918
CDM 1250	1091AE1009
RADIUS	778FQQ1937
RADIUS	778FQQ1933
RADIUS	778FQQ1936
RADIUS	778FQJC186
RADIUS	778FQQ1 935
RADIUS	778FQJCF188
RADIUS	778FQG8582
RADIUS	778VQQ4259
RADIUS	778FQJC182
RADIUS	778FQQ1939
RADIUS	778FQJC1 83
RADIUS	778FQJC187
RADIUS	778VQQ4329
RADIUS	778FQJC I86
RADIUSG M300	159TXJJ280
RADIUSG M300	159TVWE456
RADIUSPI00	759TQN8149
Radius	None
Radius	None
Radius	None

Miscellaneous Bus DVR and camera equipment

Surplus

To approve the 40 pink/blue computer desks as surplus to be disposed of accordingly.

Board Member Ostrander made the motion, seconded by Board Member Green, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 17 August 2022, Personnel Proposal Agenda as amended. For the motion five, opposed

PERSONNEL
PROPOSAL AGENDA

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none. Motion carried.

Create Licensed Teaching Assistant Position (LTA)

To approve creating a Licensed Teaching Assistant position.

Create Licensed Teaching Assistant Position (LTA)

To approve creating a Licensed Teaching Assistant position.

Board Member Talbot made the motion, seconded by Board Member Ostrander, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 17 August 2022, Personnel Consent Agenda as amended. For the motion five, opposed none. Motion carried.

PERSONNEL
CONSENT AGENDA

Resignation

To accept the resignation of Calvin Locke as Spanish Teacher, effective September 1, 2022.

Summer Enrichment Staff

To appoint the following individuals as Summer Enrichment Staff at the rate of \$27.10/hr., effective July 1, 2022 through August 31, 2022: Jaclyn Turnbull, Kaitlyn Hillis. Courtney Baker and Amy Bookhout.

Resignation

To accept the resignation of Caleb Link, Physical Education teacher. effective July 23. 2022.

Summer Transportation

To appoint Mark Grabo as a Summer Bus Driver. effective July 1, 2022 through August 31, 2022. at their 2022-2023 contractual pay rate.

Resignation

To accept the resignation of Kaitlyn Hillis, Elementary Teacher. effective end of day August 26, 2022.

Resignation

To accept the resignation of Nicholas Clemente, Cleaner, effective end of day August 2, 2022.

Resignation

To accept the resignation of Teresa Titus, Special Education Teacher, effective August 2, 2022.

Director of Special Education

To appoint Annette Hammond as Director of Special Education for the 2022-2023 school year. effective July 1, 2022.

RESOLVED: Upon the recommendation of the Superintendent of Schools, per the required Commissioner's Regulations Part 200.3. that this Board does hereby appoint the following **CSE/CPSE** Committee

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Members for the 2022-2023 school year. effective July 1, 2022:

CSE

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

CPSE

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

- **Chairperson**

To approve the following Chairperson for the 2022-2023 school year:

Heather Wilcox, Principal.

- **Alternate Chairperson**

To approve the following Alternate Chairperson for the 2022-2023 school year:

Theresa Yantz, School Psychologist and Kevin Walsh, Assistant Principal at the rate of pay \$27.10/hour per meeting.

Licensed Teaching Assistant

To appoint Rebecca Fuller as a Licensed Teaching Assistant, effective September 1, 2022.

Physical Education Teacher

To appoint Cameron Race as a full-time Physical Education Teacher effective 01 September 2022, beginning at a Step 4 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

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Name of appointee: Cameron Race

Tenure area: Physical Education

Date of commencement of probationary service: 01 September 2022

Expiration date of appointment: 01 September 26

Certification Status: Physical Education, Initial

Special Education Teacher

To appoint Susan Phillipe as a Special Education Teacher effective 01 September 2022, beginning at a Step 23 of the current GMUTA contract. Upon the recommendation of the Superintendent, the following probationary appointment is hereby made:

Name of appointee: Susan Phillipe

Tenure area: Special Education

Date of commencement of probationary service: 01 September 2022

Expiration date of appointment: 01 September 26

Certification Status: Special Education, Permanent

Mentors

To appoint the following Mentors for the 2022-2023 school year:

Tom Connell for Tom Bishop (ELA Teacher)

Jennifer McDowall for Jeffrey Rhone (Spanish Teacher)

Matt Johnson for Cameron Race (Physical Education Teacher)

Rebecca McMullen for Amy Favinger (Elementary Teacher)

Lauren Weidman for Rebecca Fuller (LTA)

Katherine Izzo for Tracy Kokell (Mathematics Teacher)

Jaclyn Turnbull for Susan Phillipe (Special Education Teacher)

Lisa Ruland for Abbey Beaver (Counselor/Health Teacher)

Larisa Waghorn for Zea Beckwith (LTA)

Substitute Bus Driver

To appoint Bruce Giuda as a substitute Bus Driver for the 2022-2023 school year.

Summer Transportation

To appoint Vicky Kemmerer as a Summer Bus Monitor/Aide, effective August 10, 2022 through August 31, 2022, at their 2022-2023 contractual pay rate.

Substitute Van/Car Driver

To appoint David Green as a substitute van/car driver for the 2022-2023 school year.

Substitute Bus Monitor/Aide

To appoint Amy Costello as a substitute bus monitor/aide for the 2022-2023 school year.

Annual Positions/Advisors

To appoint the following as paid annual positions/advisors:

POSITION	NAME
Class of 2028 (7th Grade)	

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National Honor Society Co-Advisors	Jennifer McDowall & Raquel Norton
Yearbook	
Assistant Director/Choreographer	Jackie Turnbull
Language Club	Jeffrey Rhone
Leadership Club (former NJHS)	Abbey Beaver

Cafeteria Substitute

To appoint Kathryn Hawkins as a cafeteria substitute for the 2022-2023 school year.

Resignation

To accept the resignation for Zea Beckwith, Aide, effective August 17, 2022.

Licensed Teaching Assistant

To appoint Zea Beckwith as a Licensed Teaching Assistant, effective September 1, 2022.

Aide

To appoint Lisa Macumber as an Aide, effective September 1, 2022.

Board Member Ostrander made the motion, seconded by Board Member Green, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 17 August 2022 New Items Consent Agenda. For the motion five, opposed none. Motion carried.

NEW ITEMS
CONSENT AGENDA

Agreement between Gilbertsville-Mount Upton Central School District and the Town of Butternuts

To approve the agreement between Gilbertsville-Mount Upton Central School District and the Town of Butternuts to assist the other with availability and supply of fuel during the “event of emergency”.

Professional Development Plan 2021-2022

To approve Professional Development Plan for 2021-2022 school year.

TCCC Articulation Agreement

To approve the Articulation and Service Agreement with Tompkins Cortland Community College, effective September 1, 2022 – August 31, 2023.

District-Wide Safety Plan

To approve the 2022-2023 District-Wide Safety Plan.

District Goals

To approve the 2022-2023 District Goals.

Agreement between GMU and Otsego County Department of

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Health 4410 Preschool Service Provider

To approve the agreement between Gilbertsville-Mount Upton Central School and Otsego County Department of Health Division for Children with Special Needs program, effective July 1, 2022 – June 30, 2024.

Business Associate Agreement between GMU and Otsego County

To approve the Business Associate Agreement between the Gilbertsville-Mount Upton CSD and Otsego County effective July 1, 2022 – June 30, 2024.

Abolish Board Policies

To approve the abolishment of the listed Board Policies as unnecessary or restating law on behalf of the Superintendent and Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP.

Students (7000)

7111-Compulsory Attendance Ages
7120-Age of Entrance
7121-Screening of New Entrants
7122-Attendance Records
7122.2-Released Time of Students
7130-Attendance Areas
7140-Involuntary Transfer of Students
7150-Educational Services for Married/Pregnant Students
7210-Student Evaluation
7220-Graduation Requirements
7221-Early Graduation
7222-Credential Options for Students with Disabilities
7224-Minimum Course Load Requirement
7230-Matriculation Policy
7240-Student Records: Access and Challenge
7240AR-Administrative Regulation Regarding Student Records
7241-Release of Information to the Non-Custodial Parent
7243-Disclosure of Directory Information
7311-Loss of Destruction of District Property
7350-Corporal Punishment
7410-Extracurricular Activities
7411-Censorship of School Sponsored Student Publications and Activities
7430-Fund Raising by Students
7440-Contests for Students
7460-Student Participation in Volunteer Services
7511-Immunization of Students
7512-Student Physicals
7513-Prescriptive Medication
7514-Concussion Management Policy
7520-Accidents
7550-Suicide
7560-No Child Left Behind written Complaint and Appeal Policy
7612-Grouping by Similarity of Needs
7613-Special Education Programs and Related Needs

8/17/22

7618-High School Individualized Education Program Diplomas
7630-Appointment and Training of CSE and CPSE Members
7640-Student Individualized Education Program
7650-Identification and Register of Children with Disabilities
7650AR-Administrative Regulation Identification and Register of
Children with Disabilities
7651-Independent Educational Evaluation

Adopt Revised Board Policies

To waive the second reading and approve the amended board policies listed on behalf of the Superintendent and Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP

Section 7000-Students

7530-Child Abuse
7320-Alcohol, Drugs and Other Substances (Students)
7315-Student Bullying, Cyber-Bullying, Harassment, and Hazing
Prevention and Intervention
7223-Graduation Ceremony
7132-Education of Homeless Children and Youth Policy

No topics raised from the floor.

The meeting adjourned at 6:57 p.m. on a motion by Barnes, seconded by Talbot, and passed unanimously.

PUBLIC COMMENT

ADJOURNMENT

8/26/22

Gilbertsville-Mount Upton Central School Board of Education

Special Meeting

26 August 2022

Board Room D131

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Jed Barnes, Brenda Friedel, Sarah Green, and Whitney Talbot.

Member Christopher Ostrander was absent.

Others present were Superintendent Annette Hammond and District Clerk Jarrin Hayen.

Principal Heather Wilcox and District Treasurer Dorothy Iannello were absent.

The meeting was called to order at 7:30 A.M. by President Pain.

ORDER

No topics raised from the floor.

PUBLIC COMMENT

The Board discussed the following:

BOARD

-Private School Student Transportation (not in-session days)-law changed and it is not required for the district to transport students to private schools on days we are closed. The board was in consent with not transporting private school students when GMU is not in session.

DISCUSSION

The proposed 26 August 2022 Regular Consent Agenda was unanimously adopted as amended on a motion by Talbot, seconded by Barnes. For the motion six, opposed none. Motion carried.

AGENDA

Board Member Barrows made the motion, seconded by Board Member Talbot, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 26 August 2022, Personnel Consent Agenda. For the motion six, opposed none. Motion carried.

PERSONNEL
CONSENT AGENDA

Substitutes

To appoint the following as **non-certified teacher & aide substitutes** for the 2022-2023 school year, pending fingerprint clearance:

Victoria Button, Sabrina Kendeigh, Cristina Sasser, Linda Albright-Seneck and Nicole Sutliff

Annual Positions/Advisors

To appoint the following as paid annual positions/advisors:

POSITION	NAME
Class of 2028 (7 th Grade)	Thomas Bishop
Yearbook	

Board Member Barnes made the motion, seconded by Board Member Talbot, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 26 August 2022 New Items Consent

NEW ITEMS
CONSENT AGENDA

8/26/22

Agenda. For the motion six, opposed none. Motion carried.

Videoconference to Conduct Board Meetings

RESOLVED, that pursuant to § 103-a of the Public Officers Law, the Board of Education authorizes the use of videoconferencing to conduct Board meetings and meetings of its committees or subcommittees. The board further establishes that Board members will be physically present at Board meetings conducted via videoconference unless a member is unable to be physically present due to extraordinary circumstances. ‘Extraordinary circumstances’ include, but not limited to, disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at a board meeting.

No topics raised from the floor.

PUBLIC COMMENT

The meeting adjourned at 7:41 a.m. on a motion by Barnes, seconded by Barrows, and passed unanimously.

ADJOURNMENT



"It's the Quality of Journey that counts"

Gilbertsville-Mount Upton Central School District

TO: Board of Education

FROM: Heather Wilcox
Principal/Special Education Chair

RE: Recommendations Regarding Students with Disabilities

DATE: September 7, 2022

The following were reviewed by the CSE/CPSE/504 Committee(s) at its meetings of August 16th, August 18th, August 22nd, and August 31st, 2022. 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-Mount Upton Board of Education
Regular Meeting
Wednesday, September 14, 2022

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 August 2022.

External Audit (encl F2)

To approve the external audit, year ending June 30, 2022.

GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL STUDENT ACCOUNTS

08/01/2022 through 08/31/2022

ACTIVITY	ADVISOR	TREASURER	BEGINNING BALANCE	PAYMENTS	DEPOSITS	ENDING BALANCE
Class of 2023 (Seniors)	Kristy Carey		\$5,418.46			\$ 5,418.46
Class of 2024 (Juniors)	Shania Speenburgh		\$4,082.95			\$ 4,082.95
Class of 2025 (Sophomores)	Lisa Ruland		\$1,231.96			\$ 1,231.96
Class of 2026 (Freshman)	Larisa Waghorn/Tracy Kokell		\$1,933.00			\$ 1,933.00
Class of 2027 (8th Grade)	Raquel Noton		\$2,784.57			\$ 2,784.57
Class of 2028 (7th Grade)	Thomas Bishop					
Theatre Club (Drama)	Jackie Turnbull		\$4,524.46			\$ 4,524.46
7-8 Student Council	Katie Woods		\$2,927.69			\$ 2,927.69
9-12 Student Council	Shania Speenburgh		\$1,054.28			\$ 1,054.28
Elementary Student Council	Alicia Cummings		\$3,526.29			\$ 3,526.29
Language Club	Jeffrey Rhone		\$448.74			\$ 448.74
Band Fund	William Gilchrest		\$11,436.79			\$ 11,436.79
Chorus Fund	Anne Monaco		\$2,230.39			\$ 2,230.39
National Honor Society	Raquel Norton/Jennifer McDowall		\$1,746.74			\$ 1,746.74
SADD	Katie Izzo		\$3,752.31			\$ 3,752.31
Safety Patrol Special	Shari Bennett		\$ -			\$ -
Safety Patrol	Shari Bennett		\$2,758.11			\$ 2,758.11
Women For A Change	Sami Carrabba/Jackie Turnbull		\$752.81			\$ 752.81
Yearbook			\$10,507.96		\$ 0.53	\$ 10,508.49
Acceptance Alliance (GSA)	Ashley Hughes/Lisa Ruland		\$ -			\$ -
Leadership Club (NJHS)	Abbey Beaver		\$ -			\$ -
DUE TO OTHER FUNDS						
Cheerleaders	Cheerleaders		\$253.13			\$ 253.13
SALES TAX	SALES TAX		\$471.66			\$471.66
		TOTALS	\$61,842.30	\$ -	\$ 0.53	\$ 61,842.83

SUBMITTED BY _____

REVIEWED BY: *Y. Daniels*

Gilbertsville-Mount Upton Central School District
Community Bank and JP Morgan Chase Bank Accounts
Monthly Treasurer's Report
August 1, 2022 through August 31, 2022

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.	\$ 257,707.84	\$ 100,551.02	\$ 34,187.69	\$ 618.48	\$ 50,993.04	\$ 61,842.30	\$ 589,567.79	\$ 1,955,642.96	\$ 219,144.26	\$ 653,190.16	\$ 677,702.97	\$ 220,739.88	\$ 211,661.56	\$ 270,536.60
Cash Receipts	\$ 368,894.61	\$ 0.80	\$ 118,843.37	\$ 85,470.69	\$ 92,531.10	\$ 0.53	\$ 83,366.78	\$ 1,245.24	\$ 139.54	\$ 415.91	\$ 431.52	\$ 140.55	\$ 134.77	\$ 100,192.80
Other Adjust.														
TOTAL BEG BAL & CR	\$ 626,602.45	\$ 100,551.82	\$ 153,031.06	\$ 86,089.17	\$ 143,524.14	\$ 61,842.83	\$ 672,934.57	\$ 1,956,888.20	\$ 219,283.80	\$ 653,606.07	\$ 678,134.49	\$ 220,880.43	\$ 211,796.33	\$ 370,729.40
Cash Disburse.	\$ 428,650.75	\$ 7,381.69	\$ 118,951.15	\$ 85,470.49	\$ 102,519.87		\$ 450,000.00							
Other Adjust.														
TOTAL CD & ADJ	\$ 428,650.75	\$ 7,381.69	\$ 118,951.15	\$ 85,470.49	\$ 102,519.87	\$ -	\$ 450,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance End of Month	\$ 197,951.70	\$ 93,170.13	\$ 34,079.91	\$ 618.68	\$ 41,004.27	\$ 61,842.83	\$ 222,934.57	\$ 1,956,888.20	\$ 219,283.80	\$ 653,606.07	\$ 678,134.49	\$ 220,880.43	\$ 211,796.33	\$ 370,729.40

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	\$ 227,124.60	\$ 90,181.25	\$ 11,036.25	\$ 47,707.24	\$ 75,522.40	\$ 61,842.83	\$ 222,934.57	\$ 1,956,888.20	\$ 219,283.80	\$ 653,606.07	\$ 678,134.49	\$ 220,880.43	\$ 211,796.33	\$ 370,729.40
Bank Error Outstanding Checks	\$ 29,208.90		\$ 1,600.00	\$ 2,102.60	\$ 51,871.55									
Other Adjust.		\$ 2,988.88	\$ 20,342.30	\$ 44,985.96	\$ 17,353.42									
Available Cash Balance	\$ 197,951.70	\$ 93,170.13	\$ 34,079.91	\$ 618.68	\$ 41,004.27	\$ 61,842.83	\$ 222,934.57	\$ 1,956,888.20	\$ 219,283.80	\$ 653,606.07	\$ 678,134.49	\$ 220,880.43	\$ 211,796.33	\$ 370,729.40

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 Education on September 14, 2022


DOROTHY L. IANNELLO, DISTRICT TREASURER

JARRIN HAYEN, CLERK OF THE BOARD OF EDUCATION

CLAIMS AUDIT REPORT
AUGUST, 2022

Date	Payee	Check #	Issue	resolution
8/8	Kendall Hunt	40568	Wrong address	Used an envelope
	Palos Sports	30405	Wrong address	Used an envelope
	ASBO New York	30410	From last year PO	ok
	Palos Sports	30418	Wrong address	Used an envelope
8/17	KaTom Restaurant Supply	40578	Incorrect amount	Check voided
	Kevin Walsh	40580	Insufficient documentation	added
	Rug Fair	30448	Last year's PO	ok
8/22	none			
9/1	Amazon	30482	Pending refund Did item arrive	Refund will be in next bill Yes, item did arrive
	Matthews	30486	Need to increase PO amount	Was already done
	Rock Lighting	30495	Did item arrive	Needs to be paid ahead of time

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 3: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2	08/31/2022	3252	Lifetime Benefit Solutions	199	5,393.07
30376	08/01/2022	2283	W B MASON CO INC	169	65.95
30377	08/01/2022	374	LAKESHORE LEARNING MATERIALS	*See Detail Report	497.55
30378	08/01/2022	374	LAKESHORE LEARNING MATERIALS	239	39.99
30379	08/01/2022	915	HEINEMANN PUBLISHING	241	209.00
30380	08/01/2022	2283	W.B. MASON CO INC	168	61.98
30381	08/01/2022	3471	MOSA MACK SCIENCE, INC	249	588.50
30382	08/01/2022	3361	n2y,LLC	189	860.11
30383	08/01/2022	1023	PLANK ROAD PUBLISHING	178	127.45
30384	08/01/2022	374	LAKESHORE LEARNING MATERIALS	136	32.36
30385	08/01/2022	272	FRONTIER COMMUNICATIONS	216	846.72
30386	08/01/2022	248	DOUG EXLEY	197	340.20
30387	08/01/2022	835	GRAINGER	223	152.28
30388	08/01/2022	607	PUTNAM PEST CONTROL INC	209	55.00
30389	08/01/2022	1899	PITNEY BOWES BANK INC	257	2,500.00
30390	08/01/2022	30	AMAZON.COM		399.70
30391	08/02/2022	188	DCMO BOCES	300	3,877.13
30392	08/02/2022	1507	UNIFIRST	212	84.22
30393	08/02/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	3,239.88
30394	08/02/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	3,025.88
30395	08/02/2022	374	LAKESHORE LEARNING MATERIALS	*See Detail Report	1,442.50
30396	08/03/2022	318	HILL & MARKES INC	224	586.64
30397	08/03/2022	2373	HOME DEPOT CREDIT	229	101.84
30398	08/03/2022	740	SYRACUSE TIME AND ALARM CO INC	205	3,500.00
30399	08/03/2022	3565	EWASTE+		180.00
30400	08/03/2022	407	MATTHEWS BUSES INC	267	967.49
30401	08/03/2022	2718	PC UNIVERSITY	28	33.00
30402	08/03/2022	1685	SCOVILLE-MENO CHEVROLET INC	269	143.00
30403	08/03/2022	2012	STENHOUSE PUBLISHERS	297	104.00
30404	08/03/2022	1834	Gillee's Auto Truck & Marine	*See Detail Report	412.71
30405	08/03/2022	2744	PALOS SPORTS	*See Detail Report	44.39
30406	08/03/2022	1962	REALLY GOOD STUFF LLC	172	44.61
30407	08/03/2022	674	SCHOLASTIC SPORTS SALES LTD	23	88.70
30408	08/03/2022	677	SCHOOL HEALTH CORPORATION	*See Detail Report	99.72
30409	08/03/2022	3116	WILLIAM V. MACGILL & CO	190	16.93
30410	08/03/2022	512	ASBO NEW YORK		150.00
30411	08/03/2022	2782	EASTERN	309	217.45
30412	08/03/2022	2057	MORRIS CENTRAL SCHOOL		10,303.00
30413	08/03/2022	196	BLICK ART MATERIALS	1	20.23
30414	08/04/2022	3050	LEARNING WITHOUT TEARS	245	3,153.81
30415	08/04/2022	350	J.W PEPPER & SON INC	*See Detail Report	1,361.88
30416	08/04/2022	677	SCHOOL HEALTH CORPORATION	*See Detail Report	688.02
30417	08/04/2022	3563	CARS TOWING	301	875.00
30418	08/04/2022	2744	PALOS SPORTS	*See Detail Report	461.44
30419	08/04/2022	3220	SARATOGA HILTON AND SARATOGA CITY CENTER	253	495.00
30420	08/04/2022	3417	REALLY GREAT READING, LLC	*See Detail Report	1,651.04

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 3: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30421	08/04/2022	374	LAKESHORE LEARNING MATERIALS	*See Detail Report	597.25
30422	08/04/2022	680	SCHOOL SPECIALTY LLC	*See Detail Report	342.16
30423	08/04/2022	680	SCHOOL SPECIALTY, LLC	111	102.07
30424	08/04/2022	752	THE DAILY STAR	310	27.78
30425	08/08/2022	3559	NATIONAL PEN	293	317.40
30426	08/08/2022	659	SANICO INC	225	177.30
30427	08/08/2022	987	PLAQUES AND SUCH	150	378.00
30428	08/08/2022	54	AT & T	217	59.39
30429	08/08/2022	1809	LOWE'S	228	164.48
30430	08/08/2022	2718	PC UNIVERSITY	*See Detail Report	803.99
30431	08/08/2022	1970	RICHARD S. SMITH	214	1,380.00
30432	08/08/2022	745	TEACHERS DISCOVERY INC	291	129.00
30433	08/08/2022	2254	US BANK EQUIPMENT FINANCE	254	438.00
30434	08/08/2022	3249	WASTE RECOVERY ENTERPRISES, LLC	198	430.17
30435	08/10/2022	407	MATTHEWS BUSES INC	267	936.78
30436	08/10/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	593.01
30437	08/10/2022	350	J.W. PEPPER & SON INC	*See Detail Report	128.94
30438	08/11/2022	680	SCHOOL SPECIALTY, LLC	133	470.10
30439	08/11/2022	1783	WILLIAMS TIRE & AUTO INC	316	25.00
30440	08/11/2022	3455	HAROLD IVES		31.00
30441	08/11/2022	3370	JARRIN HAYEN		7.00
30442	08/11/2022	2635	Excellus Health Plan - Group	200	8,683.54
30443	08/11/2022	260	FLINN SCIENTIFIC INC	311	15.59
30444	08/11/2022	407	MATTHEWS BUSES INC	267	211.35
30445	08/11/2022	111	CAROLINA BIOLOGICAL SUPPLY CO	179	76.79
30446	08/15/2022	2639	ATC TAXES		1,800.00
30447	08/15/2022	327	HOGAN & SARZYNSKI LYNCH, DEWIND & GREGORY, LLP	320	849.10
30448	08/15/2022	3011	RUG FAIR COMMERCIAL & INDUSTRIAL CO, INC	476	4,258.00
30449	08/16/2022	428	CDW GOVERNMENT	308	2,771.00
30450	08/16/2022	547	OTSEGO ELECTRIC COOP.	230	4,534.04
30451	08/16/2022	2744	PALCS SPORTS	19	8.59
30452	08/16/2022	1469	PYRAMID SCHOOL PRODUCTS	22	209.66
30453	08/16/2022	3060	WASHINGTON MUSIC CENTER	43	42.30
30454	08/16/2022	3244	CASEBP	201	121,212.00
30455	08/16/2022	3477	IBI GROUP		4,191.13
30456	08/16/2022	350	J.W. PEPPER & SON INC	*See Detail Report	161.54
30457	08/16/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	1,448.04
30458	08/16/2022	14	ADIRONDACK COMBUSTION TECH	259	3,317.00
30459	08/16/2022	840	WARD'S SCIENCE	180	303.13
30460	08/17/2022	2109	MICROBAC LABORATORIES, INC	211	149.15
30461	08/18/2022	3370	JARRIN HAYEN		67.23
30462	08/18/2022	677	SCHOOL HEALTH CORPORATION	33	18.02
30463	08/18/2022	2109	MICROBAC LABORATORIES, INC	211	667.00
30464	08/18/2022	2518	Hummel's Office Plus	175	57.51
30465	08/18/2022	2291	AAP ONEONTA #9508	331	420.47

Gilbertsville-Mt. Upton CSD



Check Warrant Report For A - 3: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30466	08/18/2022	2495	BIG APPLE MUSIC	185	1,407.00
30467	08/18/2022	2629	BROWN & BROWN OF GARDEN CITY INC	202	5,957.12
30468	08/18/2022	428	CDW GOVERNMENT	503	4,116.00
30469	08/22/2022	2109	MICROBAC LABORATORIES, INC	211	81.14
30470	08/23/2022	2790	KRISTY CAREY		268.44
30471	08/23/2022	1583	BUSINESS CARD		807.43
30472	08/23/2022	3060	WASHINGTON MUSIC CENTER	45	104.15
30473	08/23/2022	3450	PARENTSQUARE INC	305	3,000.00
30474	08/23/2022	2564	Follett School Solutions Inc	231	68.48
30475	08/23/2022	272	FRONTIER COMMUNICATIONS	216	846.18
30476	08/23/2022	2012	STENHOUSE PUBLISHERS	297	712.86
30477	08/23/2022	677	SCHOOL HEALTH CORPORATION	34	1.94
30478	08/23/2022	3566	EPIC OFFICE FURNITURE INC	307	1,949.99
30479	08/23/2022	59	B&H PHOTO	317	492.39
30480	08/23/2022	428	CDW GOVERNMENT	313	566.00
30481	08/24/2022	1899	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	257	181.89
30482	08/24/2022	30	AMAZON COM	*See Detail Report	2,988.98
30483	08/24/2022	3409	SURVEILLANCE 247 LLC		2,560.00
30484	08/24/2022	765	THE WATER BOTTLE	213	38.00
30485	08/24/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	731.62
30486	08/24/2022	407	MATTHEWS BUSES INC	267	3,212.66
30487	08/29/2022	2640	PUPIL BENEFITS PLAN INC		5,454.84
30488	08/29/2022	923	Thomas Connell		97.36
30489	08/29/2022	260	FLINN SCIENTIFIC INC	103	8.85
30490	08/29/2022	2373	HOME DEPOT CREDIT	229	73.85
30491	08/29/2022	1469	PYRAMID SCHOOL PRODUCTS	*See Detail Report	53.31
30492	08/29/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	784.20
30493	08/29/2022	3482	VARI SALES CORPORATION	329	496.13
30494	08/29/2022	1025	VOLO'S AUTO SUPPLY	268	36.14
30495	08/30/2022	3570	ROCK LIGHTING & ELECTRIC	336	577.00
30496	08/30/2022	3255	TOLLS BY MAIL		15.56
30497	08/30/2022	835	GRANGER	223	615.44
30498	08/30/2022	14	ADIRONDACK COMBUSTION TECH	339	895.98
30499	08/30/2022	607	PUTNAM PEST CONTROL INC	209	55.00
30500	08/30/2022	1507	UNIFIRST	212	92.82
30501	08/31/2022	2564	Follett School Solutions Inc	231	2,330.25
30502	08/31/2022	3051	JUNIOR LIBRARY GUILD	234	1,910.86
30503	08/31/2022	2212	FISHER SCIENTIFIC CO LLC	*See Detail Report	851.70
30504	08/31/2022	199	DISCOUNT MAGAZINE SERVICE INC.	*See Detail Report	874.28

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 130				Warrant Total:	257,866.21
				Vendor Portion:	257,866.21

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 130 in number, in the total amount of \$257,866.21. 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

8/5/22 Date [Signature] Signature District Treasurer Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$257,866.21. 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.

8/5/22 Date [Signature] Auditor's Signature Internal Claims Auditor Title

Gilbertsville-Mt. Upton CSD

Revenue Status Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	2,297,150.00	0.00	2,297,150.00	0.00	2,297,150.00
A 1085	STAR TAX REIMBURSEMENT	350,000.00	0.00	350,000.00	0.00	350,000.00
A 1090	INTEREST AND PENALTY ON TAXES	13,500.00	0.00	13,500.00	0.00	13,500.00
A 2401	INTEREST AND EARNINGS	325.00	0.00	325.00	429.45	-104.45
A 2401.PR	INTEREST PAYROLL ACCOUNT	3.00	0.00	3.00	0.29	2.71
A 2402	INTEREST EARNINGS-CAPITAL RESERVE	325.00	0.00	325.00	1,991.85	-1,666.85
A 2403	INTEREST EARNINGS-LIABILITY RESERVE	100.00	0.00	100.00	215.58	-115.58
A 2404	INTEREST EARNINGS-EBALR RESERVE	102.00	0.00	102.00	665.28	-563.28
A 2405	INTEREST EARNINGS-ERS RESERVES	100.00	0.00	100.00	690.25	-590.25
A 2406	INTEREST EARNINGS-UNEMPLOYMENT RES	45.00	0.00	45.00	224.82	-179.82
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	17,825.41	-17,825.41
A 2770	OTHER UNCLASSIFIED REVENUES	40,000.00	0.00	40,000.00	-3,193.04	43,193.04
A 3101	BASIC AID GENERAL	4,557,294.00	0.00	4,557,294.00	0.00	4,557,294.00
A 3101.1	Building Aid	1,108,832.00	0.00	1,108,832.00	0.00	1,108,832.00
A 3101.A	EXCESS COST AID	627,741.00	0.00	627,741.00	0.00	627,741.00
A 3102	LOTTERY AID	471,551.00	0.00	471,551.00	0.00	471,551.00
A 3102..1	LOTTERY GRANT AID	203,360.00	0.00	203,360.00	0.00	203,360.00
A 3103	BOCES AID	632,570.00	0.00	632,570.00	0.00	632,570.00
A 3260	TEXTBOOK AID	20,096.00	0.00	20,096.00	0.00	20,096.00
A 3262	SOFTWARE AID	4,869.00	0.00	4,869.00	0.00	4,869.00
A 3262.B	HARDWARE AID	5,506.00	0.00	5,506.00	0.00	5,506.00
A 3263	LIBRARY A/V AID	2,031.00	0.00	2,031.00	0.00	2,031.00
A 4601	MEDICAID	17,500.00	0.00	17,500.00	3,884.95	13,615.05
A Totals:		10,420,500.00	0.00	10,420,500.00	22,734.84	10,397,765.16
C 1440	SALE OF REIMBURSABLE MEALS	34,000.00	0.00	34,000.00	0.00	34,000.00
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	1.52	48.48
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	0.00	2,500.00
C 2772	Catering - Internal	5,000.00	0.00	5,000.00	0.00	5,000.00

Gilbertsville-Mt. Upton CSD

Revenue Status Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<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	0.00	500.00
<u>C 4190</u>	FEDERAL REIMB.-BREAKFAST	75,000.00	0.00	75,000.00	0.00	75,000.00
<u>C 4190.01</u>	FEDERAL REIMB.-LUNCH	130,165.00	0.00	130,165.00	0.00	130,165.00
<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	50,000.00	0.00	50,000.00	0.00	50,000.00
C Totals:		345,500.00	0.00	345,500.00	1.52	345,498.48
<u>F 2401</u>	INTEREST	0.00	0.00	0.00	1.22	-1.22
<u>F 2510.22</u>	2021-22 UPK	0.00	0.00	0.00	14,531.00	-14,531.00
<u>F 2510.23</u>	2022-23 UPK	201,940.00	0.00	201,940.00	0.00	201,940.00
<u>F 4121.22</u>	21-22 Title I	9,390.33	0.00	9,390.33	0.00	9,390.33
<u>F 4121.23</u>	2022-23 - Title I	118,576.00	0.00	118,576.00	0.00	118,576.00
<u>F 4142.23</u>	2022-23 Title IIA	14,356.00	0.00	14,356.00	0.00	14,356.00
<u>F 4143.23</u>	2022-23 - Title IV	10,000.00	0.00	10,000.00	0.00	10,000.00
<u>F 4146.22</u>	2020-2024 - ARP ESSER 3	677,753.49	0.00	677,753.49	0.00	677,753.49
<u>F 4147.22</u>	2020-2024 ARP Learning Loss	267,048.76	0.00	267,048.76	0.00	267,048.76
<u>F 4147.22-AF.SCH</u>	2020-2024 ARP-AFTER SCHOOL	55,125.34	0.00	55,125.34	19,315.94	35,809.40
<u>F 4147.22-SU.MMER</u>	2020-2024 - SUMMER ENRICHMENT	83,081.16	0.00	83,081.16	3,079.00	80,002.16
<u>F 4148.22</u>	2020-2023 - CRRSA	94,969.80	0.00	94,969.80	0.00	94,969.80
<u>F 4242.23</u>	2022-23 IDEA, Section 611	106,074.00	0.00	106,074.00	0.00	106,074.00
<u>F 4243.23</u>	2022-23 IDEA, Section 619	362.00	0.00	362.00	0.00	362.00
<u>F 6122</u>	21-22 REAP	5,253.74	0.00	5,253.74	0.00	5,253.74
<u>F 6123</u>	2022-23 REAP	22,359.00	0.00	22,359.00	0.00	22,359.00
F Totals:		1,666,289.62	0.00	1,666,289.62	36,927.16	1,629,362.46
<u>H 2401</u>	INTEREST EARNED	0.00	0.00	0.00	296.09	-296.09
<u>H 5031</u>	INTERFUND TRANSFERS FROM G.F.	100,000.00	0.00	100,000.00	100,000.00	0.00
H Totals:		100,000.00	0.00	100,000.00	100,296.09	-296.09
<u>V 2401</u>	INTEREST EARNED	0.00	0.00	0.00	223.20	-223.20

Gilbertsville-Mt. Upton CSD

Revenue Status Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	V Totals:	0.00	0.00	0.00	223.20	-223.20
	Grand Totals:	12,532,289.62	0.00	12,532,289.62	160,182.81	12,372,106.81

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400</u>	BOE - CONTRACTUAL	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 1010.450</u>	BOE - SUPPLIES	250.00	0.00	250.00	19.16	0.00	230.84
<u>A 1010.490</u>	BOCES-STAFF DEV-SUPER EVAL	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
<u>A 1040.400</u>	CONF/ELECTION OFFICIALS	750.00	0.00	750.00	0.00	0.00	750.00
<u>A 1040.450</u>	BOARD CLERK-SUPPLIES	150.00	0.00	150.00	0.00	0.00	150.00
<u>A 1060.400</u>	LEGAL ADVERTISING	2,500.00	912.00	3,412.00	0.00	912.00	2,500.00
<u>A 1240.150</u>	SUPERINTENDENT-SALARY	146,018.00	0.00	146,018.00	22,355.52	0.00	123,662.48
<u>A 1240.160</u>	SUPERINTENDENT SECRETARY	42,850.00	0.00	42,850.00	6,608.16	0.00	36,241.84
<u>A 1240.400</u>	DO - CONTRACTUAL	6,200.00	0.00	6,200.00	150.00	0.00	6,050.00
<u>A 1240.450</u>	DO - SUPPLIES	1,000.00	0.00	1,000.00	157.05	0.00	842.95
<u>A 1310.160</u>	BO - NON INSTRUCTIONAL	117,777.00	0.00	117,777.00	18,290.44	0.00	99,486.56
<u>A 1310.400</u>	BO - CONTRACTUAL	5,000.00	3,500.00	8,500.00	7,704.84	0.00	795.16
<u>A 1310.450</u>	SUPPLIES	100.00	0.00	100.00	20.98	0.00	79.02
<u>A 1310.490</u>	BOCES-PAYROLL SERVICE	88,900.00	0.00	88,900.00	0.00	88,900.00	0.00
<u>A 1320.400</u>	AUDITOR SERVICES	20,000.00	0.00	20,000.00	9,500.00	9,500.00	1,000.00
<u>A 1325.160</u>	INTERNAL CLAIMS AUD	1,065.00	0.00	1,065.00	0.00	0.00	1,065.00
<u>A 1325.400</u>	TREAS - CONTRACTUAL	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1325.450</u>	TREAS - SUPPLIES	480.00	0.00	480.00	0.00	0.00	480.00
<u>A 1330.160</u>	TAX COLLECTOR-SALARY	3,000.00	0.00	3,000.00	461.52	0.00	2,538.48
<u>A 1330.400</u>	TAX COLLECTOR-NOTICES	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
<u>A 1345.490</u>	BOCES - COOP BID	3,020.00	0.00	3,020.00	0.00	3,000.00	20.00
<u>A 1420.400</u>	LEGAL SERVICES	15,000.00	0.00	15,000.00	849.10	14,150.90	0.00
<u>A 1430.400</u>	ADVERTISING-PERSONNEL	2,500.00	1,016.24	3,516.24	27.78	2,488.46	1,000.00
<u>A 1430.400-01</u>	PERSONNEL-FINGER PRINTING	520.00	0.00	520.00	0.00	0.00	520.00
<u>A 1430.490</u>	BOCES-REC/WC/EPA	35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
<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	20,000.00	0.00	20,000.00	0.00	15,000.00	5,000.00
<u>A 1480.490</u>	BOCES - SAFETY	82,025.00	0.00	82,025.00	0.00	82,000.00	25.00
<u>A 1620.160</u>	BLDG MAINT MECHANIC-SALARY	76,842.00	0.00	76,842.00	11,575.44	0.00	65,266.56
<u>A 1620.200</u>	MAINT-EQUIPMENT	10,000.00	4,308.00	14,308.00	4,116.00	0.00	10,192.00
<u>A 1620.400</u>	MAINT-CONTRACTUAL	24,500.00	0.00	24,500.00	4,685.42	499.00	19,315.58
<u>A 1620.400-05</u>	MAINT-RUGS/MOPS	2,200.00	0.00	2,200.00	177.04	1,522.96	500.00
<u>A 1620.421</u>	MAINT-FUEL OIL	85,000.00	0.00	85,000.00	0.00	73,000.00	12,000.00

Gilbertsville-Mt. Upton CSD

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.422</u>	MAINT-PROPANE	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 1620.425</u>	MAINT-ELECTRIC	80,000.00	0.00	80,000.00	2,267.02	57,732.98	20,000.00
<u>A 1620.427</u>	MAINT-CLAY/MATERIAL/CRACK	750.00	0.00	750.00	0.00	0.00	750.00
<u>A 1620.428</u>	MAINT-PARTS EQPT.	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1620.431</u>	MAINT-TELEPHONE	9,500.00	0.00	9,500.00	2,548.62	6,836.38	115.00
<u>A 1620.450</u>	MAINT-SUPPLIES	45,500.00	0.00	45,500.00	1,718.61	6,382.04	37,399.35
<u>A 1620.450-01</u>	MAINT-SUPPLIES/STAFF/ADVISOR PURCHASES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1620.450-CO-VID</u>	Supplies - COVID-19	0.00	4,258.00	4,258.00	4,258.00	0.00	0.00
<u>A 1620.470</u>	MAINT-COPIER	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1620.471</u>	MAINT-SEPTIC	3,000.00	0.00	3,000.00	1,380.00	380.00	1,240.00
<u>A 1620.471-01</u>	MAINT-EXTERMINATOR	1,500.00	0.00	1,500.00	110.00	550.00	840.00
<u>A 1620.472</u>	MAINT-FIRE EXTING	5,000.00	0.00	5,000.00	0.00	2,500.00	2,500.00
<u>A 1620.474</u>	MAINT-GARBAGE	4,950.00	0.00	4,950.00	430.18	2,150.82	2,369.00
<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	1,450.00	350.00
<u>A 1621.160</u>	MAINT-SALARIES	167,250.00	0.00	167,250.00	13,335.18	0.00	153,914.82
<u>A 1621.160-21</u>	MAINT-SUMMER HELP	15,000.00	0.00	15,000.00	4,976.40	0.00	10,023.60
<u>A 1621.160-22</u>	MAINT-OVERTIME	5,000.00	0.00	5,000.00	10.65	0.00	4,989.35
<u>A 1621.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
<u>A 1621.400-01</u>	MAINT-HVAC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 1621.400-02</u>	MAINT-TEL.REPAIRS	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
<u>A 1621.400-03</u>	MAINT-BOILER/MAINTENANCE	4,000.00	0.00	4,000.00	3,317.00	0.00	683.00
<u>A 1621.400-04</u>	MAINT-WATER SYSTEM	3,000.00	150.00	3,150.00	597.79	2,552.21	0.00
<u>A 1621.400-06</u>	MAINT-HARDWARE REPAIRS	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
<u>A 1621.400-07</u>	MAINT-MECH./ELECTRICAL REPAIR	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 1621.400-08</u>	MAINT-ROOF SCAN/GYM FLOOR	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
<u>A 1621.400-09</u>	MAINT-ROOF MAINT.	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.400-10</u>	MAINT-CLOCK MAINT.& REPAIR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.423</u>	MAINT-BUILDING COND SURVEY-PROJECT INCIDENTALS	12,500.00	0.00	12,500.00	4,191.13	0.00	8,308.87
<u>A 1621.429</u>	MAINT-TURF MAINT.	4,350.00	0.00	4,350.00	0.00	2,500.00	1,850.00
<u>A 1621.450</u>	MAINT-FIELD PAINTS	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
<u>A 1621.450-01</u>	MAINT-BASEBALL INFIELD DIRT	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1621.450-02</u>	MAINT-TOP DRESSING	3,500.00	12,200.00	15,700.00	0.00	12,200.00	3,500.00
<u>A 1670.450</u>	POSTAGE/PAPER/PC	24,155.00	0.00	24,155.00	2,789.08	12,318.11	9,047.81
<u>A 1670.490</u>	BOCES-PRINTING/Q-COPY	50,145.00	0.00	50,145.00	0.00	50,000.00	145.00
<u>A 1680.490</u>	BOCES-Central Data Processing	77,500.00	0.00	77,500.00	0.00	77,500.00	0.00
<u>A 1910.400</u>	INSURANCE-DISTRICT LIABILITY	50,745.00	0.00	50,745.00	523.00	0.00	50,222.00
<u>A 1964.400</u>	REFUND-PROPERTY TAXES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 1981.490</u>	BOCES-ADM CHARGES/CAPITAL EXP	210,000.00	0.00	210,000.00	0.00	210,000.00	0.00
<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	110,000.00	0.00	110,000.00	13,185.24	0.00	96,814.76
<u>A 2020.160</u>	SECRETARIES-HS/ELEM-SALARY	35,350.00	0.00	35,350.00	4,805.38	0.00	30,544.62
<u>A 2020.160-01</u>	SUB CALLING	1,591.00	0.00	1,591.00	0.00	0.00	1,591.00
<u>A 2020.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.400</u>	MAIN OFFICE CONTRACTUAL	2,000.00	0.00	2,000.00	95.00	0.00	1,905.00
<u>A 2020.450</u>	MAIN OFFICE SUPPLIES	1,500.00	0.00	1,500.00	541.72	193.40	764.88
<u>A 2020.450-00-1</u>	MAIN OFFICE BRIDGING SUPPLIES	500.00	0.00	500.00	100.50	0.00	399.50
<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	9,716.00	0.00	9,716.00	3,877.13	5,622.87	216.00
<u>A 2060.490</u>	BOCES-Research,Planning & Evaluation	950.00	0.00	950.00	0.00	950.00	0.00
<u>A 2070.490</u>	BOCES-IN SERVICE TRAINING	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
<u>A 2110.120</u>	SALARIES/K-6	821,331.00	0.00	821,331.00	379.40	0.00	820,951.60
<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	785,041.00	0.00	785,041.00	338.75	0.00	784,702.25
<u>A 2110.130-12</u>	SALARIES-TUTORING	5,000.00	0.00	5,000.00	1,817.80	0.00	3,182.20
<u>A 2110.130-CS</u>	SALARIES-STEAM SALARY	44,828.00	0.00	44,828.00	0.00	0.00	44,828.00
<u>A 2110.140</u>	SALARIES-SUB TEACHERS	39,250.00	0.00	39,250.00	0.00	0.00	39,250.00
<u>A 2110.160</u>	SALARIES-AIDES	120,400.00	0.00	120,400.00	2,900.30	0.00	117,499.70
<u>A 2110.160-01</u>	SALARIES-SUB CLERICAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2110.160-CS</u>	Non-Instructional-Community School Aid	15,950.00	0.00	15,950.00	0.00	0.00	15,950.00
<u>A 2110.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.200</u>	EQUIPMENT-PREK-12 BUILDING	4,500.00	0.00	4,500.00	1,949.99	0.00	2,550.01

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.200-06-S</u>	STEM Equipment	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.200-10</u>	EQUIPMENT-HS PE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2110.220-08</u>	EQUIPMENT-MUSIC	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2110.400-08</u>	CONTRACTUAL - ELEM ART	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2110.400-10</u>	CONTRACTUAL - ELEM MUSIC	10,345.00	0.00	10,345.00	3,444.86	1,593.00	5,307.14
<u>A 2110.400-11</u>	CONTRACTUAL - PREK-12 BLDG.	16,307.00	0.00	16,307.00	2,128.36	5,506.55	8,672.09
<u>A 2110.400-14</u>	CONTRACTUAL-ELEM PHYS ED	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.401-06-S</u>	STEM - CONTRACTUAL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2110.401-07</u>	CONTRACTUAL - HOME & CAREERS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2110.401-08</u>	CONTRACTUAL - HS MUSIC/BAND	5,500.00	0.00	5,500.00	465.00	1,000.00	4,035.00
<u>A 2110.401-09</u>	CONTRACTUAL - HS TECHNOLOGY	1,900.00	0.00	1,900.00	0.00	500.00	1,400.00
<u>A 2110.401-12</u>	CONTRACTUAL - HS SCIENCE	850.00	0.00	850.00	0.00	0.00	850.00
<u>A 2110.450</u>	SUPPLIES-K	750.00	0.00	750.00	686.09	0.00	63.91
<u>A 2110.450-01</u>	SUPPLIES-1ST GRADE	750.00	60.00	810.00	522.89	59.24	227.87
<u>A 2110.450-02</u>	SUPPLIES-2ND GRADE	1,250.00	35.00	1,285.00	1,130.61	0.00	154.39
<u>A 2110.450-03</u>	SUPPLIES-3RD GRADE	750.00	1,815.00	2,565.00	1,949.07	390.70	225.23
<u>A 2110.450-04</u>	SUPPLIES-4TH GRADE	500.00	2,370.48	2,870.48	2,733.51	130.48	6.49
<u>A 2110.450-05</u>	SUPPLIES-5TH GRADE	500.00	10.00	510.00	460.90	0.00	49.10
<u>A 2110.450-06</u>	SUPPLIES-6TH GRADE	1,050.00	1,380.95	2,430.95	2,239.44	189.71	1.80
<u>A 2110.450-08</u>	SUPPLIES-ELEM ART	500.00	1,775.00	2,275.00	2,248.87	8.50	17.63
<u>A 2110.450-09</u>	SUPPLIES-ELEM PE	1,150.00	0.00	1,150.00	537.18	0.00	612.82
<u>A 2110.450-1</u>	SUPPLIES-PREK-12 BLD	1,525.00	100.00	1,625.00	1,408.45	172.19	44.36
<u>A 2110.450-10</u>	SUPPLIES-ELEM MUSIC	500.00	1,135.00	1,635.00	873.03	750.00	11.97
<u>A 2110.450-14</u>	SUPPLIES-ELEM COMPUTER LAB	100.00	0.00	100.00	0.00	0.00	100.00
<u>A 2110.450-19</u>	SUPPLIES-ELEM AGENDAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2110.450-20</u>	SUPPLIES-PRE-K	550.00	1,109.52	1,659.52	495.79	1,109.52	54.21
<u>A 2110.450-21</u>	READING	500.00	250.00	750.00	673.67	0.00	76.33
<u>A 2110.451</u>	SUPPLIES- HS ENGLISH	450.00	50.00	500.00	484.65	13.14	2.21
<u>A 2110.451-01</u>	SUPPLIES- HS MATH	750.00	0.00	750.00	544.28	0.00	205.72
<u>A 2110.451-02</u>	SUPPLIES- HS SOCIAL STUDIES	100.00	130.00	230.00	222.40	0.00	7.60
<u>A 2110.451-03</u>	SUPPLIES- HS SCIENCE	2,500.00	65.00	2,565.00	1,810.78	707.07	47.15
<u>A 2110.451-04</u>	SUPPLIES - HS ART	650.00	0.00	650.00	91.97	345.01	213.02
<u>A 2110.451-05</u>	SUPPLIES - H.S. TECHNOLOGY	2,850.00	440.00	3,290.00	676.70	2,593.81	19.49

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<u>A 2110.451-06</u>	SUPPLIES - H.S. BUSINESS	100.00	0.00	100.00	0.00	0.00	100.00
<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 2110.451-08</u>	SUPPLIES - HS MUSIC	1,500.00	1,778.00	3,278.00	2,527.55	750.00	0.45
<u>A 2110.451-09</u>	SUPPLIES- HS LANGUAGE	100.00	125.00	225.00	223.55	0.00	1.45
<u>A 2110.451-10</u>	SUPPLIES - HS PHYS ED.	1,000.00	280.00	1,280.00	836.83	440.30	2.87
<u>A 2110.451-16</u>	SUPPLIES-H.S. HEALTH	350.00	0.00	350.00	200.74	0.00	149.26
<u>A 2110.471</u>	Tuition - Paid to Other Districts	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
<u>A 2110.480-1</u>	TEXTBOOKS-DISTRICT WIDE	19,500.00	2,668.50	22,168.50	2,904.00	4,997.19	14,267.31
<u>A 2110.490</u>	BOCES/REGULAR SCHOOL	191,500.00	0.00	191,500.00	0.00	190,000.00	1,500.00
<u>A 2250.150</u>	SPEC ED-SALARIES	424,382.00	0.00	424,382.00	184.17	0.00	424,197.83
<u>A 2250.160</u>	SPEC ED- SALARIES	221,300.00	0.00	221,300.00	0.00	0.00	221,300.00
<u>A 2250.400</u>	SPECIAL ED - CONTRACTUAL	6,000.00	4,555.00	10,555.00	10,303.00	250.00	2.00
<u>A 2250.400-05</u>	SPEC ED-TUITION	340,000.00	0.00	340,000.00	0.00	0.00	340,000.00
<u>A 2250.450</u>	SPEC ED-SUPPLIES ELEMENTARY	0.00	1,675.00	1,675.00	1,248.63	406.90	19.47
<u>A 2250.450-05</u>	SPEC ED-CSE SUPPLIES	2,500.00	3,837.00	6,337.00	5,948.85	235.80	152.35
<u>A 2250.490</u>	BOCES-SPECIAL EDUCATION	567,489.00	-250.00	567,239.00	0.00	450,000.00	117,239.00
<u>A 2280.490</u>	BOCES-OC ED	223,500.00	0.00	223,500.00	0.00	223,500.00	0.00
<u>A 2610.150</u>	LIBRARIAN-SALARY	64,948.00	0.00	64,948.00	379.40	0.00	64,568.60
<u>A 2610.160</u>	LIBRARY AIDES-SALARIES	15,600.00	0.00	15,600.00	0.00	0.00	15,600.00
<u>A 2610.450</u>	LIBRARY-SUPPLIES	500.00	0.00	500.00	105.81	0.00	394.19
<u>A 2610.460</u>	LIBRARY-BOOKS/PERIODICALS	9,000.00	0.00	9,000.00	5,183.87	2,964.98	851.15
<u>A 2610.490</u>	BOCES-MEDIA SERVICES	48,000.00	0.00	48,000.00	0.00	48,000.00	0.00
<u>A 2630.150-01</u>	COMPUTER-HS/STIPEND	69,050.00	0.00	69,050.00	10,648.16	0.00	58,401.84
<u>A 2630.160-01</u>	COMPUTER LAB SUMMER WORK	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<u>A 2630.220</u>	COMPUTER HARDWARE K-12	10,000.00	0.00	10,000.00	1,062.13	3,910.00	5,027.87
<u>A 2630.400</u>	COMPUTER-CONTRACTUAL	6,400.00	0.00	6,400.00	5,771.00	0.00	629.00
<u>A 2630.450</u>	COMPUTER-SUPPLIES	2,900.00	0.00	2,900.00	672.39	0.00	2,227.61
<u>A 2630.460</u>	COMPUTER-SOFTWARE K-12	24,058.00	0.00	24,058.00	0.00	0.00	24,058.00
<u>A 2630.490</u>	BOCES - COMPUTER SERVICES	60,500.00	0.00	60,500.00	0.00	60,000.00	500.00
<u>A 2810.150</u>	GUIDANCE-SALARY	41,468.00	0.00	41,468.00	0.00	0.00	41,468.00
<u>A 2310.150-CS</u>	GUIDANCE SALARY CS	40,930.00	0.00	40,930.00	0.00	0.00	40,930.00
<u>A 2310.400-01</u>	GUIDANCE CONTRACTUAL/HS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2310.400-02</u>	GUIDANCE-CONTRACTUAL/ES	350.00	0.00	350.00	0.00	0.00	350.00

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<u>A 2810.450</u>	GUIDANCE-SUPPLIES/ES	600.00	0.00	600.00	436.70	0.00	163.30
<u>A 2810.450-01</u>	GUIDANCE-SUPPLIES/HS	350.00	0.00	350.00	167.59	0.00	182.41
<u>A 2815.160</u>	HEALTH OFFICE-SALARIES	53,561.00	0.00	53,561.00	428.60	0.00	53,132.40
<u>A 2815.400</u>	HEALTH OFFICE-CONTRACTUAL	7,028.00	0.00	7,028.00	0.00	0.00	7,028.00
<u>A 2815.450</u>	HEALTH OFFICE-SUPPLIES	2,550.00	0.00	2,550.00	794.69	430.00	1,325.31
<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	25,650.00	15.00	25,665.00	0.00	25,665.00	0.00
<u>A 2850.150</u>	MARCHING BAND	2,819.00	0.00	2,819.00	0.00	0.00	2,819.00
<u>A 2850.150-01</u>	EXTRA CHORAL	1,233.00	0.00	1,233.00	0.00	0.00	1,233.00
<u>A 2850.150-02</u>	COLOR GUARD	1,165.00	0.00	1,165.00	0.00	0.00	1,165.00
<u>A 2850.150-03</u>	HS STUDENT COUCIL	1,370.00	0.00	1,370.00	0.00	0.00	1,370.00
<u>A 2850.150-03-1</u>	ES STUDENT COUNCIL	660.00	0.00	660.00	0.00	0.00	660.00
<u>A 2850.150-04</u>	YEARBOOK	1,508.00	0.00	1,508.00	0.00	0.00	1,508.00
<u>A 2850.150-05</u>	DRAMA DIRECTOR	1,165.00	0.00	1,165.00	0.00	0.00	1,165.00
<u>A 2850.150-05-1</u>	ASST. DIRECTOR/COREOGRAPHER	676.00	0.00	676.00	0.00	0.00	676.00
<u>A 2850.150-05-2</u>	PIT AND DIRECTOR	676.00	0.00	676.00	0.00	0.00	676.00
<u>A 2850.150-06</u>	MUSICAL DIRECTOR	3,762.00	0.00	3,762.00	0.00	0.00	3,762.00
<u>A 2850.150-08</u>	SAFETY PATROL	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.150-09</u>	CHEERLEADING-V/JV	1,508.00	0.00	1,508.00	0.00	0.00	1,508.00
<u>A 2850.150-10</u>	HONOR SOCIETY	847.00	0.00	847.00	0.00	0.00	847.00
<u>A 2850.150-12</u>	SADD	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.150-13</u>	7TH GRADE	344.00	0.00	344.00	0.00	0.00	344.00
<u>A 2850.150-14</u>	8TH GRADE	410.00	0.00	410.00	0.00	0.00	410.00
<u>A 2850.150-15</u>	9TH GRADE	479.00	0.00	479.00	0.00	0.00	479.00
<u>A 2850.150-16</u>	10TH GRADE	1,647.00	0.00	1,647.00	0.00	0.00	1,647.00
<u>A 2850.150-17</u>	11TH GRADE	1,917.00	0.00	1,917.00	0.00	0.00	1,917.00
<u>A 2850.150-18</u>	12TH GRADE	2,189.00	0.00	2,189.00	0.00	0.00	2,189.00
<u>A 2850.150-19</u>	NATIONAL JHS	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.150-20</u>	MS STUDENT COUNCIL	731.00	0.00	731.00	0.00	0.00	731.00
<u>A 2850.150-21</u>	JAZZ BAND	1,418.00	0.00	1,418.00	0.00	0.00	1,418.00
<u>A 2850.150-23</u>	LANGUAGE CLUB	531.00	0.00	531.00	0.00	0.00	531.00
<u>A 2850.150-24</u>	MOCK TRIAL	847.00	0.00	847.00	0.00	0.00	847.00
<u>A 2850.150-26</u>	SKI CLUB	499.00	0.00	499.00	0.00	0.00	499.00

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<u>A 2850.150-27</u>	GAY/STRAIGHT ALLIANCE	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.150-28</u>	Women for Change	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.150-29</u>	THEATER ADVISOR	547.00	0.00	547.00	0.00	0.00	547.00
<u>A 2850.160-00</u>	STUDENT ACCT TREAS STIPEND	1,250.00	0.00	1,250.00	192.32	0.00	1,057.68
<u>A 2855.150</u>	SOCCER/VARSITY-1/2 EACH	8,050.00	0.00	8,050.00	0.00	0.00	8,050.00
<u>A 2855.150-02</u>	SOCCER/MODIFIED-1/2 EACH	3,866.00	0.00	3,866.00	0.00	0.00	3,866.00
<u>A 2855.150-03</u>	BASKETBALL/VARSITY-1/2 EACH	10,050.00	0.00	10,050.00	0.00	0.00	10,050.00
<u>A 2855.150-04</u>	BASKETBALL/JV-1/2 EACH	7,668.00	0.00	7,668.00	0.00	0.00	7,668.00
<u>A 2855.150-05</u>	BASKETBALL/MODIFIED-1/2 EACH	5,480.00	0.00	5,480.00	0.00	0.00	5,480.00
<u>A 2855.150-07</u>	BASEBALL/SOFTBALL-VSTY-1/2 EACH	7,598.00	0.00	7,598.00	0.00	0.00	7,598.00
<u>A 2855.150-08</u>	BASEBALL/SOFTBALL-MOD 1/2 EACH	3,866.00	0.00	3,866.00	0.00	0.00	3,866.00
<u>A 2855.150-10</u>	ATHLETIC DIRECTOR	5,171.00	0.00	5,171.00	0.00	0.00	5,171.00
<u>A 2855.150-11</u>	CHAPERONES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
<u>A 2855.150-15</u>	MOD TRACK/ASST VARSITY	1,822.00	0.00	1,822.00	0.00	0.00	1,822.00
<u>A 2855.150-16</u>	VARSITY TRACK	3,799.00	0.00	3,799.00	0.00	0.00	3,799.00
<u>A 2855.150-17</u>	TIMERS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2855.150-18</u>	Cross Country	4,025.00	0.00	4,025.00	0.00	0.00	4,025.00
<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	20,250.00	0.00	20,250.00	1,810.00	0.00	18,440.00
<u>A 2855.450</u>	ATHLETIC-SUPPLIES	10,500.00	0.00	10,500.00	378.00	0.00	10,122.00
<u>A 2855.490</u>	BOCES-SPORTS COORD	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
<u>A 5510.160</u>	TRANS-SALARIES	280,235.00	0.00	280,235.00	13,277.83	0.00	266,957.17
<u>A 5510.160-01</u>	TRANS-OFFICE SALARIES	11,150.00	0.00	11,150.00	1,675.56	0.00	9,474.44
<u>A 5510.160-22</u>	TRANS-EXTRA RUNS	14,000.00	0.00	14,000.00	112.62	0.00	13,887.38
<u>A 5510.160-23</u>	TRANS-SUB RUNS	17,500.00	0.00	17,500.00	0.00	0.00	17,500.00
<u>A 5510.160-24</u>	TRANS-SUMMER RUNS	8,320.00	0.00	8,320.00	0.00	0.00	8,320.00
<u>A 5510.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
<u>A 5510.400</u>	TRANS-INSURANCE	13,500.00	0.00	13,500.00	0.00	0.00	13,500.00
<u>A 5510.400-01</u>	TRANS-CONF./WKSHOPS/DUES	1,500.00	0.00	1,500.00	340.00	0.00	1,160.00
<u>A 5510.400-02</u>	TRANS-MILEAGE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.400-03</u>	TRANS-PAINT/BODY REPAIRS	4,000.00	0.00	4,000.00	70.89	929.11	3,000.00
<u>A 5510.400-04</u>	TRANS-ROUTING SOFTWARE	2,500.00	2,560.00	5,060.00	5,060.00	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

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A 5510.400-06	TRANS-DRIVER PHYSICALS	3,500.00	0.00	3,500.00	0.00	2,900.00	600.00
A 5510.400-07	TRANS-COPIER CHARGES	1,366.00	0.00	1,366.00	0.00	0.00	1,366.00
A 5510.400-08	TRANS-PHONE (NOT REPAIRS)	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5510.400-09	TRANS-CONTRACTUAL	1,000.00	6,000.00	7,000.00	4,127.34	1,883.22	989.44
A 5510.400-10	TRANS-FINGERPRINTING/HEP.B SHOTS	500.00	0.00	500.00	0.00	0.00	500.00
A 5510.450	TRANS-DIESEL	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
A 5510.450-01	TRANS-RIMS/TIRES	4,000.00	0.00	4,000.00	0.00	800.00	3,200.00
A 5510.450-02	TRANS-OIL & GREASE	2,400.00	0.00	2,400.00	21.99	778.01	1,600.00
A 5510.450-03	TRANS-OFFICE SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 5510.450-04	TRANS-CLEANING SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 5510.450-05	TRANS-POSTAGE	250.00	0.00	250.00	0.00	0.00	250.00
A 5510.450-06	TRANS-JACKETS	700.00	0.00	700.00	0.00	0.00	700.00
A 5510.450-07	TRANS-UNLEADED GASOLINE	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
A 5510.450-08	TRANS-PROPANE	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 5510.490	BOCES-TRAINING/TESTING/TOWERS	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
A 5530.160	MECHANIC/BUS DRIVER-SALARY	46,012.00	0.00	46,012.00	7,102.92	0.00	38,909.08
A 5530.160-01	CLEANER/BUS GARAGE-SALARY	41,060.00	0.00	41,060.00	5,936.36	0.00	35,123.64
A 5530.200	GARAGE-TRANS. EQP'T. SMALL TOOLS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5530.200-01	MAINT EQUIP	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5530.400	GARAGE-ELECTRIC	30,000.00	0.00	30,000.00	2,267.02	22,732.98	5,000.00
A 5530.400-01	GARAGE-INSURANCE, PROP & LIAB.	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 5530.400-02	GARAGE-SEALANT/PAVING	10,000.00	10,000.00	20,000.00	0.00	10,000.00	10,000.00
A 5530.400-03	GARAGE-HARDWARE REPAIR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.400-04	GARAGE-GARBAGE REMOVAL/MOSA	4,000.00	0.00	4,000.00	430.16	2,150.84	1,419.00
A 5530.400-05	GARAGE-SNOW REMOVAL/ICE MELT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 5530.400-06	GARAGE - UNIFORMS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.400-07	GARAGE - HEAT	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 5530.400-09	GARAGE - HVAC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5530.400-10	GARAGE - RUGS/MOPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.400-11	GARAGE - WATER SYSTEM MAINT.	500.00	4,150.00	4,650.00	529.79	4,120.21	0.00
A 5530.400-12	BUS WASH DISCHARGE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5530.400-13	GARAGE - PHONE REPAIRS	500.00	0.00	500.00	0.00	0.00	500.00
A 5530.400-14	GARAGE-LIFT INSPECTION	400.00	0.00	400.00	0.00	0.00	400.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5530.400-16</u>	GARAGE-GARAGE DOOR MAINT.	1,000.00	0.00	1,000.00	0.00	900.00	100.00
<u>A 5530.450</u>	GARAGE-PARTS	23,124.00	0.00	23,124.00	4,266.73	11,589.83	7,267.44
<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	1,032.20	7,767.80	2,200.00
<u>A 5530.450-03</u>	GARAGE-TRANS. SUPPLIES	400.00	485.00	885.00	8.93	875.68	0.39
<u>A 7140.400</u>	SUMMER RECREATION PROGRAM	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 9010.800</u>	EMPLOYEES RETIREMENT	179,770.00	0.00	179,770.00	0.00	0.00	179,770.00
<u>A 9020.800</u>	TEACHERS RETIREMENT	283,880.00	0.00	283,880.00	0.00	0.00	283,880.00
<u>A 9030.800</u>	FICA/MEDICARE-EMPLOYER	320,000.00	0.00	320,000.00	14,368.92	0.00	305,631.08
<u>A 9040.800</u>	WORKERS COMPENSATION	35,200.00	0.00	35,200.00	34,630.00	0.00	570.00
<u>A 9050.800</u>	UNEMPLOYMENT BENEFITS	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 9060.800</u>	HEALTH INSURANCE	1,600,850.00	-38,476.43	1,562,373.57	379,878.52	1,010,366.15	172,128.90
<u>A 9070.800</u>	DENTAL INSURANCE	41,429.00	0.00	41,429.00	16,211.52	23,697.16	1,520.32
<u>A 9731.600</u>	BONDS - SCHOOL CONSTRUCTION- PRINCIPAL	810,000.00	0.00	810,000.00	0.00	810,000.00	0.00
<u>A 9731.700</u>	BONDS-SCHOOL CONSTRUCTION- INTEREST	195,300.00	0.00	195,300.00	0.00	195,300.00	0.00
<u>A 9770.700</u>	REVENUE ANTICIPATION NOTE (RAN)- INTEREST	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<u>A 9901..01</u>	INTERFUND TRANSFER TO SLF	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>A 9950.1</u>	TRANSFER-CAPITAL OUTLAY	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
Fund ATotals:		10,695,500.00	36,472.26	10,731,972.26	828,728.10	4,030,702.21	5,872,541.95
<u>C 2860.160</u>	SALARIES	155,850.00	0.00	155,850.00	10,404.37	0.00	145,445.63
<u>C 2860.160-LO-NG</u>	NON-INSTRUCTIONAL-LONGEVITY	675.00	0.00	675.00	0.00	0.00	675.00
<u>C 2860.200</u>	EQUIPMENT	5,000.00	0.00	5,000.00	0.00	3,500.00	1,500.00
<u>C 2860.409</u>	CONTRACTUAL	4,000.00	0.00	4,000.00	0.00	300.00	3,700.00
<u>C 2860.410</u>	FOOD PURCHASES	96,040.00	3,710.00	99,750.00	1,495.16	98,254.84	0.00
<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	10,000.00	0.00	10,000.00	0.00	6,500.00	3,500.00
<u>C 2860.490</u>	BOCES MAINT AGREEMENT	4,250.00	0.00	4,250.00	0.00	3,000.00	1,250.00
<u>C 9030.800</u>	SOCIAL SECURITY	8,500.00	0.00	8,500.00	795.94	0.00	7,704.06
<u>C 9060.800</u>	HEALTH & DENTAL INSURANCE	46,185.00	-3,710.00	42,475.00	0.00	0.00	42,475.00
Fund CTotals:		345,500.00	0.00	345,500.00	12,695.47	111,554.84	221,249.69

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 1423.150</u>	2022-23 Title IIA - Instructional Salaries	14,356.00	0.00	14,356.00	0.00	0.00	14,356.00
<u>F 1623.150</u>	2022-23 Title IV - Instructional Salaries	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>F 2110.160-CR-RSA</u>	2020-2023 - Non-Instructional Salaries	60,483.60	0.00	60,483.60	10,023.02	0.00	50,460.58
<u>F 2110.200-CR-RSA</u>	2020-2023 - Equipment - CRRSA	30,458.20	14,876.30	45,334.50	0.00	14,894.30	30,440.20
<u>F 2110.300-CR-RSA</u>	2020-2023 Remodeling - CRRSA	4,028.00	0.00	4,028.00	0.00	0.00	4,028.00
<u>F 2111.150-ES-SER</u>	2020-24 - Instructional Salaries - ESSER	247,129.75	0.00	247,129.75	11,572.16	0.00	235,557.59
<u>F 2111.160-ES-SER</u>	2020-24 - Non-Instructional Salaries - ESSER	30,081.30	0.00	30,081.30	0.00	0.00	30,081.30
<u>F 2111.200-ES-SER</u>	2020-24 - Equipment - ESSER	265,969.23	12,000.00	277,969.23	0.00	12,000.00	265,969.23
<u>F 2111.400-ES-SER</u>	2020-24 - Purchased Services - ESSER	0.00	86,972.00	86,972.00	1,200.00	16,800.00	68,972.00
<u>F 2111.450-ES-SER</u>	2020-24 - Supplies & Materials ESSER	65,601.21	0.00	65,601.21	1,501.00	0.00	64,100.21
<u>F 2111.800-ES-SER</u>	2020-24 Employee Benefits	68,972.00	-68,972.00	0.00	0.00	0.00	0.00
<u>F 2112.150-LL</u>	2020-24 - Instructional Salaries - LLoss	231,622.37	0.00	231,622.37	0.00	0.00	231,622.37
<u>F 2112.160-LL</u>	2020-24 - Non-Instructional Salaries - LLoss	30,950.51	0.00	30,950.51	0.00	0.00	30,950.51
<u>F 2112.450-LL</u>	2020-24 Supplies and Materials - LLoss	4,475.88	0.00	4,475.88	897.84	0.00	3,578.04
<u>F 2113.150-AS</u>	2020-24 - Instructional Salaries - After School	19,448.49	0.00	19,448.49	6,842.08	0.00	12,606.41
<u>F 2113.160-AS</u>	2020-24 - Non-Instructional - After School	19,869.45	0.00	19,869.45	0.00	0.00	19,869.45
<u>F 2113.450-AS</u>	2020-24 - Supplies & Materials - After School	15,807.40	44,192.60	60,000.00	46,485.60	0.00	13,514.40
<u>F 2114.150-SE</u>	2020-24 - Instructional Salaries - Sum Enr	23,971.07	0.00	23,971.07	8,915.95	0.00	15,055.12
<u>F 2114.160-SE</u>	2020-24 - Non-Instructional Salaries - Sum Enr	37,588.97	0.00	37,588.97	1,578.94	0.00	36,010.03
<u>F 2114.450-SE</u>	2020-24 - Supplies and Materials - Sum Enr	21,521.12	0.00	21,521.12	5,870.64	7.64	15,642.84
<u>F 2122.150</u>	21-22 Title I - Instructional Salaries	4,910.41	0.00	4,910.41	188.91	0.00	4,721.50
<u>F 2122.160</u>	21-22 Title I - Non Instructional Salaries	4,081.25	0.00	4,081.25	494.48	0.00	3,586.77
<u>F 2122.450</u>	21-22 Title I - Materials and Supplies	398.67	0.00	398.67	24.00	0.00	374.67
<u>F 2123.150</u>	2022-23 Title I - Instructional Salaries	77,120.00	0.00	77,120.00	0.00	0.00	77,120.00
<u>F 2123.160</u>	2022-23 Title I - Non-Instructional Salaries	3,171.00	0.00	3,171.00	0.00	0.00	3,171.00
<u>F 2123.400</u>	2022-23 Title I - Purchased Services	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
<u>F 2123.450</u>	2022-23 Title I - Supplies and Materials	2,285.00	0.00	2,285.00	137.95	1,947.00	200.05
<u>F 2510.150-23</u>	2022-23 UPK - Instructional Salaries	73,417.00	0.00	73,417.00	379.40	0.00	73,037.60
<u>F 2510.160-23</u>	2022-23 UPK - Non Instructional Salaries	34,500.00	0.00	34,500.00	0.00	0.00	34,500.00
<u>F 2510.450-22</u>	2021-22 UPK - Supplies and Materials	0.00	14,530.77	14,530.77	3,479.64	10,844.79	206.34
<u>F 2510.450-23</u>	2022-23 UPK - Supplies and Materials	37,673.00	0.00	37,673.00	14,415.66	9,785.50	13,471.84
<u>F 2510.800-23</u>	2022-23 UPK - Employee Benefits	56,350.00	0.00	56,350.00	0.00	0.00	56,350.00
<u>F 2822.160</u>	2021-22 ELC - Non-Instructional Salaries	0.00	0.00	0.00	136.00	0.00	-136.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 8/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 2860.200-22</u>	2021-22 - Equipment - NO KID HUNGRY	0.00	0.00	0.00	1,391.30	0.00	-1,391.30
<u>F 3222.150</u>	21-22 IDEA, Section 611 - Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 3223.150</u>	2022-23 IDEA, Section 611 Instructional Salaries	67,991.00	0.00	67,991.00	1,076.92	0.00	66,914.08
<u>F 3223.160</u>	2022-23 IDEA Section 611 - Non Instructional Salaries	38,083.00	0.00	38,083.00	6,026.28	0.00	32,056.72
<u>F 3323.450</u>	2022-23 IDEA Section 619 - Supplies and Materials	362.00	0.00	362.00	0.00	0.00	362.00
<u>F 8422.160</u>	21-22 REAP - Non-Instructional Salaries	5,253.74	0.00	5,253.74	0.00	0.00	5,253.74
<u>F 8423.160</u>	2022-23 REAP - Non-Instructional	22,359.00	0.00	22,359.00	0.00	0.00	22,359.00
Fund FTotals:		1,666,289.62	103,599.67	1,769,889.29	122,637.77	66,279.23	1,580,972.29
<u>H 1620.25</u>	2022-23 Small Capital Outlay - Endwell Rug	97,320.00	0.00	97,320.00	0.00	97,320.00	0.00
<u>H 1620.26</u>	2022-23 Small Capital Outlay - Architect Fees	2,680.00	0.00	2,680.00	0.00	2,680.00	0.00
<u>H 5510.200</u>	BUS PAYMENTS	0.00	266,196.44	266,196.44	0.00	266,196.44	0.00
Fund HTotals:		100,000.00	266,196.44	366,196.44	0.00	366,196.44	0.00
Grand Totals:		12,807,289.62	406,268.37	13,213,557.99	964,061.34	4,574,732.72	7,674,763.93

Gilbertsville-Mt. Upton CSD



Check Warrant Report For C - 2: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
32634	08/03/2022	280	GINSBERG'S FOODS	286	1,345.93
32635	08/03/2022	3067	INSTANT WHIP-EASTERN NY INC	289	149.23
Number of Transactions: 2					Warrant Total: 1,495.16
					Vendor Portion: 1,495.16

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 1,495.16. 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.

8/31/2022 Brianne Simons 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 \$ 1,495.16. 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.

8-31-22 [Signature] Internal Claims Auditor
Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For F - 2: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
40567	08/01/2022	3561	SCOTTY'S PIZZERIA & RESTAURANT		223.96
40568	08/01/2022	3444	Kendal Hunt Publishing Co	248	897.84
40569	08/01/2022	3539	THE MATH LEARNING CENTER	255	1,050.00
40570	08/01/2022	30	AMAZON.COM	516	3,479.64
40571	08/03/2022	3564	KEVIN WALSH		146.15
40572	08/03/2022	1648	LARISA WAGHORN		145.26
40573	08/03/2022	3502	ZEA BECKWITH		46.20
40574	08/11/2022	3556	ANIMAL ADVENTURE		308.00
40575	08/11/2022	3550	FROG STREET PRESS LLC	147	10,707.97
40576	08/16/2022	3539	THE MATH LEARNING CENTER	319	1,050.00
40577	08/16/2022	3567	ZOOM FLUME WATER PARK		1,843.07
40578	08/16/2022	2530	KaTom Restaurant Supply	322	1,391.00
40578	08/18/2022	2530	**VOID** KaTom Restaurant Supply	322	-1,391.00
40579	08/16/2022	2406	HEATHER WILCOX		24.00
40580	08/16/2022	3564	KEVIN WALSH		278.90
40581	08/18/2022	2530	KaTom Restaurant Supply	322	1,391.30
40582	08/18/2022	3539	THE MATH LEARNING CENTER	510	4,708.00
40583	08/23/2022	3110	APPLE COMPUTER	321	58.95
40584	08/24/2022	30	AMAZON.COM	*See Detail Report	2,682.94
40585	08/29/2022	3571	ONEONTA SPORTS PARK		348.00
40586	08/29/2022	3204	SHUPPERDS TACK SHOP		1,501.00
40587	08/29/2022	3316	VOYAGER SOPRIS LEARNING	509	39,392.60
40588	08/30/2022	3110	APPLE COMPUTER	321	79.00

Number of Transactions: 23

Warrant Total: 70,362.78
Vendor Portion: 70,362.78

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 23 in number, in the total amount of \$ 70,362.78. 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.

8/31/2022 Brianne Dimord 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 \$ 70,362.78. 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.

8-1 OTR Croll Internal Claims Auditor
 Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For TA - 3: AUG 2022 Cash Disbursement For Dates 8/1/2022 - 8/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
23841	08/23/2022	3569	MITCHEL EDGETT		315.85

Number of Transactions: 1

Warrant Total: 315.85
Vendor Portion: 315.85

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

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 \$ 315.85. 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.

8/31/2022 Brianne Simank 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 \$ 315.85. 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.

8-1 [Signature] Internal Claims Auditor
Date Auditor's Signature Title

**Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, September 14, 2022**

Personnel Consent Agenda

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

Resignation (encl P1)

To accept the resignation of Patricia Dunham as an Aide, effective August 31, 2022.

Substitute (encl P2)

To appoint the following **non-certified and teacher aide** substitute for the 2022-2023 school year:
Felicia Musson

Aide (encl P3)

To appoint Cristina Sasser as an Aide, effective September 6, 2022.

Aide (encl P4)

To appoint Sarah Gould as an Aide, effective September 6, 2022.

Annual Positions/Advisors (encl P5)

To appoint the following as paid annual positions/advisors:

POSITION	NAME
Yearbook Co-Advisors	Thomas Bishop & Zea Beckwith

Cafeteria Substitute (encl P6)

To appoint Donald Clapp as a cafeteria substitute for the 2022-2023 school year.

Substitute (encl P7)

To appoint the following **non-certified and teacher aide** substitute for the 2022-2023 school year:
William Arvidson



"It's the Quality of Journey that counts"

Gilbertsville-Mount Upton Central School District

To: Gilbertsville-Mt. Upton Central School
Board of Education
693 State Highway 51
Gilbertsville, NY 13776

From: Issy Clapp, GMU Substitute Coordinator

Date: August 31, 2022

RE: Substitutes

To Whom It May Concern;

I have received a Reasonable Assurance Form from the following people with the intent to return to the Gilbertsville- Mount Upton School District for the 202-2023 school year in the capacity as an on call substitute.

Non Certified Teacher & Teacher Aide:

Felicia Musson

Thank you for your time.



"It's the Journey that counts"

Gilbertsville-Mount Upton Central School District

Main Office

Annette D. Hammond
Superintendent

Jarrin Hayen
District Clerk/
Administrative Assistant
to the Superintendent

Heather Wilcox
Principal/
CSE Chairperson

Kevin Walsh
Assistant Principal

Dorothy Iannello
District Treasurer

Harold Ives
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director/
CIO

September 6, 2022

To: Annette Hammond, Superintendent
CC: Board of Education
From: Kevin Walsh
Re: Teacher Aide recommendation


I am recommending that Christina Sasser be appointed as a Teacher Aide for grades 5 – 6 beginning on September 6, 2022.

Christina is passionate in supporting students' learning and social-emotional well-being. She several years' experience as a childcare provider for students of all ages.

Christina is a community member with two children enrolled in our district.

I am confident that Christina can be an asset to our school as a Teacher Aide. Please let me know if you have any questions.

Sincerely,


Kevin Walsh
Assistant Principal



Gilbertsville-Mount Upton Central School District

Main Office

"It's the *Quality* of Journey that counts"

Annette D. Hammond
Superintendent

Jarrin Hayen
District Clerk/
Administrative Assistant
to the Superintendent

Heather Wilcox
Principal/
CSE Chairperson

Kevin Walsh
Assistant Principal

Dorothy Iannello
District Treasurer

Harold Ives
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director/
CIO

September 6, 2022

To: Annette Hammond, Superintendent
CC: Board of Education
From: Kevin Walsh
Re: Teacher Aide recommendation


I am recommending that Sarah Gould be appointed as Teacher Aide assisting two students with disabilities beginning on September 6, 2022.

Sarah's prior experience and dedication to her students, including those in special education and with disabilities, make her a strong candidate for this position.

Sarah has a Bachelors Degree in Elementary Education and is currently in the application process for both the Childhood Education (1-6) and Students with Disabilities (1-6) New York State certifications.

I am confident that Sarah Gould can be an asset to our district as a Teacher Aide. Please let me know if you have any questions.

Sincerely,


Kevin Walsh
Assistant Principal



"It's the Journey that counts"

Gilbertsville-Mount Upton Central School District

Main Office

Annette D. Hammond
Superintendent

Heather Wilcox
Principal/
CSE Chairperson

Kevin Walsh
Assistant Principal

Kristy Carey
Main Office
Administrative Assistant
Registrar

Deb Ostrander
Front Desk Clerk

Issy Clapp
Student Support Services
Administrative Assistant

Lisa Ruland
School Counselor

Tiffany LaVancha
School Counselor

August 7, 2022

To: Annette Hammond, Superintendent
CC: Board of Education
From: Heather Wilcox
Re: Annual Positions Recommendations

Please consider accepting the following recommendations for the annual positions.

Sincerely,

Heather Wilcox
Principal

PAID ANNUAL POSITIONS (stipends)

POSITION	NAME
Yearbook	Tom Bishop & Zea Beckwith



"It's the *of Journey that counts*"

Gilbertsville-Mount Upton Central School District

Susan Sebeck Food Service Manager

To: Gilbertsville Mount Upton Board of Education
Annette Hammond, Superintendent

From: Susan Sebeck

Date: September 8, 2022

Re: Cafeteria Substitute

I would like to recommend, Donald Clapp as a substitute in the cafeteria for the 2022-2023 school year.

If you need any further information, please let me know.

Thank you,

Susan Sebeck



"It's the Journey that counts"

Gilbertsville-Mount Upton Central School District

Main Office

Annette D. Hammond
Superintendent

Heather Wilcox
Principal/
CSE Chairperson

Kevin Walsh
Assistant Principal

Kristy Carey
Main Office
Administrative Assistant
Registrar

Deb Ostrander
Front Desk Clerk

Issy Clapp
Student Support Services
Administrative Assistant

Lisa Ruland
School Counselor

Tiffany LaVancha
School Counselor

September 8, 2022

To: Annette Hammond, Superintendent

CC: Board of Education

From: Heather Wilcox

Re: Substitutes

I am recommending that the following candidate be approved as a Substitute for our district with an effective date of **9/1/22**.

PK-12 Non-certified Teacher Substitute & Aide Substitute
William Arvidson

Please let me know if you have any questions.

Sincerely,

Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, September 14, 2022

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:

Updating Legal Council

To appoint Ferrara Fiorenza PC law firm, as attorneys on the same terms and conditions as former council, Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP, effective October 1, 2022.

Adopt Board Policy (encl N1)

To adopt the Board Policy listed on behalf of the Superintendent and Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP:

Section 5000: Non-Instructional/Business Operations

5661-Wellness Policy

Amend Athletic Trainer Agreement (encl N2)

To approve the amended agreement to extend the existing agreement for another school year between Bassett Medical Center and the Gilbertsville-Mount Upton Central School for Athletic Trainer services commencing 22 August 2022 and ending 30 June 2023. The district will be billed on an annual basis, at a rate of \$450 per year.

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SUBJECT: Wellness Policy

The Gilbertsville-Mount Upton Central School District is committed to providing a school environment that promotes and protects children's health, well-being, and the ability to learn by fostering healthy eating and physical activity before, during, and after the school day.

The District has established a wellness committee that meets at least four times per year to establish goals for, and oversee the development of the District's local wellness policy. The Committee will make policy recommendations for review and adoption by the Board of Education. The District Wellness Committee includes, but is not limited to, representatives from each of the following groups:

1. Parents and caregivers;
2. Students;
3. Physical Education teachers;
4. School health professionals;
5. The District's food service program;
6. School Board;
7. School administrators;
8. General Education teachers; and
9. Members of the public.

The District Wellness Committee will also be responsible for assessing current activities, programs, and policies available in the District, and providing mechanisms for implementation, evaluation, and revision of the policy. In so doing, the Wellness Committee will evaluate and make recommendations which reflect the specific needs of the District and its students.

The Superintendent will designate a District Wellness Coordinator to convene the District Wellness Committee in order to facilitate the development of, and any proposed updates to, the District's wellness policy, and will also ensure the District's compliance with this policy.

GOALS TO PROMOTE STUDENT WELLNESS

The District seeks to ensure all of its students obtain the knowledge and skills necessary to make nutritious food selections and enjoy life-long physical activity. To this end, the District sets forth the following goals relating to nutrition promotion and education, physical activity, and other school-based activities.

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NUTRITION PROMOTION AND EDUCATION

The District will model and encourage healthy eating by all students by engaging in nutrition education and promotion by:

1. Nutrition education will be integrated within the comprehensive health education curriculum and other instructional areas, as appropriate, and taught at every grade level, K through 12. Nutrition education will follow applicable New York State Standards and be designed to help students acquire:
 - a) Nutrition knowledge, including but not limited to: the benefits of healthy eating; essential nutrients; nutritional deficiencies; principles of healthy weight management; the use and misuse of dietary supplements; and safe food storage, handling, and preparation.
 - b) Nutrition related skills, including but not limited to: planning healthy meals; understanding and using food labels; critically evaluating nutrition information, misinformation, and commercial food advertising; assessing personal eating habits; and setting and achieving goals related to these concepts.
2. Marketing and Promotion
 - a) The District will promote nutrition education activities that involve parents, students, and the community.
 - b) The District will promote healthy food and beverage choices for all students and encourage participation in school meal programs. This will occur by using Smarter Lunchroom techniques which guide students toward healthful choices and ensuring that 100% of foods and beverages promoted to students meet the Smart Snacks in School nutrition standards, which can be found on the United States Department of Agriculture's (USDA) official website.
 - c) The District will promote school and community awareness of this policy through various means, such a publication on the District website.
 - d) Marketing and advertising of foods and beverages on school campuses during the school day will be consistent with nutrition education and health promotion. As such, schools will restrict food and beverage marketing to the promotion of those foods and beverages that meet the nutrition standards set forth by the Healthy Hunger-Free Kids Act's Smart Snacks in School Rule and that are consistent with this policy.

(Continued)

- e) The District is cognizant of the fact that certain scoreboards, signs, and other durable equipment it employs may market foods and beverages in a way that is inconsistent with the aims of this policy. While the immediate replacement of this equipment is not required, the District will replace or update this equipment over time to ensure the message it delivers to students regarding nutrition, health, and well-being is consistent. As the District reviews existing contracts, or considers new contracts, resulting decisions should reflect the marketing guidelines established by this policy.

PHYSICAL ACTIVITY

1. The District will provide opportunities for every student to participate in physical education and in an effort to comply with the recommendation that children and adolescents participate in at least 60 minutes of physical activity each day, is also committed to providing opportunities for physical activity. In doing so, the District aims to promote among students, staff, and community members, the development of knowledge and skills for specific physical activities, the maintenance of physical fitness, regular participation in physical activity, and an understanding of the short-term and long-term benefits from a physically active and healthy lifestyle.
2. The District will ensure that the following standards are met to achieve its goals relative to physical education and physical activity:
 - A. The District will have a Board-approved Physical Education Plan on file with the New York State Education Department that meets or exceeds the requirements set forth in Section 135.4 of the Commissioner of Education's regulations.
 - B. The District recognizes the importance of physical education classes in providing students with meaningful opportunities for physical exercise and development. Consequently, the District will ensure:
 - I. All physical education classes are taught or supervised by a certified physical education teacher.
 - II. All physical education staff receives professional development relevant to physical education on a yearly basis.

(Continued)

- III. Interscholastic sports, intramural sports, and recess do not serve as substitutes for a quality physical education program.
 - IV. Students are afforded the opportunity to participate in moderate to vigorous activity for at least 50% of physical education class time.
 - V. It provides adequate space and equipment for physical education and conforms to all applicable safety standards.
 - VI. An age appropriate, sequential physical education consistent with national and state standards for physical education is implemented, with a focus on students' development of motor skills, movement forms, and health related fitness.
 - VII. A physical and social environment is provided that encourages safe and enjoyable activity for all students.
 - VIII. Activities or equipment are adapted to meet the needs of students who are temporarily or permanently unable to participate in the regular program of physical education. In doing so, the District will abide by specific provisions in 504 Plans and/or individualized education programs (IEP). To that end, the Committee on Special Education (CSE) will ensure that a certified physical education teacher participates in the development of a student's IEP, if the student may be eligible for adapted physical education.
 - IX. All students, including students in need of adaptive physical education, will be encouraged to participate in physical fitness programs and competitions.
- C. All students will be required to fulfill the physical education requirements set forth in the regulations of the Commissioner of Education as a condition of graduating from the District's schools.
3. All classroom teachers, and particularly those engaged in the instruction of K through 5 students, are strongly encouraged to incorporate into the school day short breaks for students that include physical activity, especially after long periods of inactivity. Teachers are encouraged to incorporate kinesthetic learning approaches into core learning subjects when possible so as to limit sedentary behavior during the school day. Additionally, all elementary students will be offered one daily period of recess for a minimum of twenty (20) minutes. This requirement will not apply on days where students arrive late, leave early, or are otherwise on campus for less than a full day. Outdoor

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recess will be offered when weather permits. In the event that indoor recess is necessary, it will be offered in a place that accommodates moderate to vigorous physical activity.

4. Physical activity during the school day, including, but not limited to, recess or classroom activity breaks, will not be withheld for disciplinary action unless the student is a danger to him or herself or others. Classroom teachers will be provided with a list of ideas for alternative ways to discipline students. Recess, physical education, or other physical activity time will not be cancelled for instructional make up time.

OTHER SCHOOL-BASED ACTIVITIES

The District is committed to establishing a school environment that is conducive to healthy eating and physical activity for all. The District will, therefore, adopt the following standards:

1. Federal School Meal Programs:
 - A. The District will participate to the maximum extent practicable in available federal school meal programs (including the School Breakfast Program (SBP) and National School Lunch Program (NSLP), including after-school snacks). Food served through these programs will meet all applicable federal and state standards.
 - B. The District will ensure that food service directors, managers, and staff are provided with annual professional development in the areas of food and nutrition consistent with USDA Professional Standards for State and Local Nutrition Programs. District food service staff will solicit student feedback on the school breakfast and/or school lunch program(s).

2. Access to School Nutrition Programs

The District will utilize a system of student payment that ensures all eligible students have access to free/reduced meals in a non-stigmatizing manner.

3. Meal Environment

The District will ensure:

- A. School dining areas have sufficient space for students to sit and consume meals.
- B. School dining areas are clean, safe, and pleasant environments that reflect the social value of eating.
- C. Enough serving areas are provided to ensure student access to school meals with a minimum of wait time.

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- D. All students have a scheduled lunch period, unless agreed upon by students, parents, Teachers, and administration due to scheduling conflict.
 - E. Lunch times are scheduled near the middle of the school day.
 - F. Students are given adequate time to eat healthy meals.
 - G. Students and staff have access to free, safe, and fresh drinking water throughout the school day and where school meals are served.
4. Community Partnership

The District will continue relationships with community partners in support of the implementation of this policy. Existing and new community partnerships will be evaluated to ensure they are consistent with this policy and its goals.

NUTRITION GUIDELINES

In an effort to encourage healthy life-long eating habits by providing foods that are high in nutrients, low in saturated fat and added sugars, have zero grams trans-fat per serving, and are of moderate portion size, the District Wellness Committee recommends nutrition standards to be set for all foods and beverages available on school campus. For purposes of this policy, the school day is defined as the period from the midnight before, to thirty (30) minutes after the end of the official school day.

SCHOOL MEALS

All schools within the District participate in the USDA child nutrition programs, including the NSLP and the SBP. School meals will, at a minimum, meet the program requirements and nutrition standards of these programs. The District is committed to ensuring that meals through the SBP and NSLP are accessible to all students, are served in sanitary settings, are appealing to children, and meet or exceed those nutrition requirements established by local, state, and federal law and regulation. The USDA nutrition standards are available online.

FUNDRAISING

- 1. All foods and beverages sold as or during a fundraiser during the school day will meet, or exceed, the nutritional requirements listed in the USDA Healthy, Hunger-Free Kids Act "Smart Snacks in Schools" Rule: these foods and beverages sold as fundraisers will not be sold until the end of the last lunch period, so as not to compete with the NSLP.

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2. School-sponsored fundraisers conducted outside of the school day will be encouraged to support the goals of this policy by promoting the sale of healthy food items (fresh fruit and produce) and/or non- food items, such as water bottles, plants, etc., and by promoting events involving physical activity.

COMPETITIVE FOODS AND BEVERAGES SOLD AND SERVED TO STUDENTS DURING THE SCHOOL DAY

Competitive foods-which include all foods and beverages sold to students outside of the school meal programs, on the school campus in student accessible areas, and at any time during the school day-will follow, at a minimum, the nutrition standards specified by the Healthy, Hunger-Free Kids Act. These standards will apply to all foods and beverages sold individually and outside of the reimbursable school meal, including vending machines, school stores, and cafeteria a la carte lines.

COMPETITIVE FOODS AND BEVERAGES SERVED TO STUDENTS DURING THE SCHOOL DAY

The District will encourage staff and parents to provide students with healthy options at any event where foods and beverages are served to students (i.e. classroom and school-wide celebrations and rewards).

1. Refreshments for district meetings, classroom, club, and team celebrations will include healthy food and beverage choices. At the elementary school, birthdays are encouraged to be celebrated once per month and encourage healthy food options.

FOODS AND BEVERAGES SOLD OR SERVED AT EVENTS OUTSIDE OF THE SCHOOL DAY

1. All foods and beverages sold or served at school-sponsored events will be in serving sizes which are in accordance with recommended dietary guidelines and/or nutrition standards.
2. At events where food and beverages are sold, an effort will be made to encourage the sale of items that meet the USDA Healthy, Hunger-free Kids Act "Smart Snacks in Schools" Standards.

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IMPLEMENTATION AND EVALUATION OF THE WELLNESS POLICY

1. Evaluation and feedback from interested parties, including an assessment of student, parent, teacher, and administration satisfaction with the wellness policy, are welcomed as an essential part of the District's evaluation program.
2. Assessments of compliance with the District's wellness policy and implementation efforts will be repeated on a triennial basis. The assessment will include:
 - A. Compliance with the wellness policy;
 - B. How the wellness policy compares to model wellness policies; and
 - C. Progress made in attaining the goals of the wellness policy.
3. The District will, as necessary, revise and update this wellness policy, but at least every three (3) years, following the triennial assessment, and develop work plans to facilitate its implementation.

ANNUAL NOTIFICATION

The District will inform families and the general public each year, via the District website and/or District-wide communications, of information about this policy, including, but not limited to, its content as well as any updates.

RECORDKEEPING

The District will retain records relative to compliance with the requirements of this policy in the District Office and/or on the District's central computer network. Documentation maintained at this location includes, but is not limited to:

1. The written wellness policy;
2. Documentation demonstrating that this policy has been made available to the public;
3. Documentation of efforts to review and update this policy;
4. Documentation to demonstrate compliance with the annual public notification requirements;
5. The most recent assessment on the implementation of this policy;

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6. Documentation demonstrating the most recent assessment on the implementation of this policy has been made available to the public.

National School Lunch Act, 42 USC § 1758(b)

National School Lunch Program and School Breakfast Program regulations, 7 CFR § 210.11

Local School Wellness Policy Implementation Under the Healthy, Hunger-Free Kids Act of 2010; 79 FR 10693

Education Law § 915

8 NYCRR § 135.4

Adopted: 8/22/06

Revised/Adopted: 11/15/17

Amended/Adopted: 9/14/22

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**AMENDMENT TO THE AGREEMENT BETWEEN
THE MARY IMOGENE BASSETT HOSPITAL DBA BASSETT MEDICAL
CENTER
AND
GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL**

This Amendment (“Amendment”) to that certain Agreement (“Agreement”) dated August 23, 2021, between **Gilbertsville-Mt. Upton Central School (“School”)**, 693 State Highway 51, Gilbertsville, New York, 13776 and **The Mary Imogene Bassett Hospital d/b/a Bassett Medical Center (“Bassett”)**, One Atwell Road, Cooperstown, NY 13326 is effective August 22, 2022. School and Bassett may be referred to herein as a “Party” or collectively as the “Parties.”

WHEREAS, the Parties wish to extend the existing Agreement for another school year term with certain modifications as memorialized herein.

NOW, THEREFORE, the Parties hereto agree as follows:

1. Term. The term of the Agreement shall be for one school year period, commencing August 22, 2022 and ending June 30, 2023. The Agreement shall terminate immediately if either party fails to maintain in good standing its licensure, certification or accreditation. Should such an event occur, the affected Party shall immediately notify the other Party.
2. Fees. Bassett shall invoice School for services provided hereunder an annual rate of \$450.
3. All other terms of the Agreement shall remain in full force and effect. In the event of a conflict between the Agreement and this Amendment, the terms of the Amendment shall apply.

Signature lines are on the next page.

The undersigned individuals represent that they are fully authorized to execute the foregoing Amendment on behalf of their respective parties.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date indicated.

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL

By: _____

Annette Hammond
Superintendent of Schools

Date: _____

Tax ID Number: 156002179

**THE MARY IMOGENE BASSETT HOSPITAL DBA
BASSETT MEDICALCENTER**

Kimberly Graves
By: kimberly.graves@bassett.org

Name: Kimberly Graves

Title: Service Line Director Orthopaedics & Sports Medicine

Date: 8/22/2022