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-MOUNT UPTON CENTRAL SCHOOL DISTRICT

693 State Highway 51
Gilbertsville, New York 13776
Wednesday, October 7, 2026
Regular Meeting, 6:00 pm, D131
AGENDA

CALL TO ORDER & PLEDGE OF ALLEGIANCE

POSITIVE HIGHLIGHTS

PUBLIC COMMENT

INFORMATION FOR MEMBERS

-Senior Citizen Holiday Luncheon
-Athletic Update

RAIDER REPORT

REPORTS

-Bus Purchases-Steve Brown, Head Bus Driver **(Enclosure 4)**

BOARD DISCUSSION

EXECUTIVE SESSION

I. RECOMMENDED ACTIONS – ROUTINE MATTERS

APPROVE MINUTES

RESOLVED, to approve the minutes from the Regular Board of Education on 16 September 2026. **(Enclosure 2)**

APPROVE AGENDA

RESOLVED, to approve the 07 October 2026, consent agenda. **(Enclosure 1)**

II. RECOMMENDED ACTIONS-NEW BUSINESS

COMMITTEE ON SPECIAL EDUCATION/COMMITTEE ON PRESCHOOL SPECIAL EDUCATION CONSENT AGENDA (Enclosure 3)

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 7 October 2026, Committee on Special Education/Committee on Preschool Special Education Consent Agenda.

FINANCIAL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 7 October 2026, Financial Consent Agenda.

PERSONNEL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 7 October 2026, Personnel Consent Agenda.

PERSONNEL PROPOSED CONSENT AGENDA
RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 7 October 2026, Personnel Proposed Consent Agenda.

NEW ITEMS CONSENT AGENDA
RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 7 October 2026, New Items Consent Agenda.

EXECUTIVE SESSION

SECOND PUBLIC COMMENT

ADJOURNMENT

9/16/26

Gilbertsville-Mount Upton Central School Board of Education

Regular Meeting

16 September 2026

Board Room

Members present at the start of the meeting were President, Jed Barnes, Vice-President, Sean Barrows, Brenda Friedel, Christopher Ostrander, Lori Peck, and student members Gabriel Barnes and Milo Mantellassi.

Members absent were Whitney Talbot and Amanda Larsen

Others present were Superintendent Heather Wilcox, District Clerk Donna Dean, District Treasurer Amy Marron, and Principal Randy Smith, and eighteen guests.

The meeting was called to order at 6:00 P.M. by President Barnes who led the Pledge of Allegiance.	ORDER
The Principal and Superintendent provided the following Positive Highlights: -Welcome new teachers and staff – introductions made. -Great start to the school year.	POSITIVE HIGHLIGHTS
Student board member provided the following information to the board of education: -The need of more laptops in the library -What does the board want the student board members to bring back to the meetings? -Student members will be attending a training with other district student members on September 24th at Sidney CSD.	RAIDER REPORT
No topics raised from the floor.	PUBLIC COMMENT
District Clerk, Donna Dean, provided the following information to the board: -Open House Fundraiser Update – Raised $356.94 toward the scholarship fund. -2025 Student Enrollment at GMU-approximately 305 students. -Athletic Update – Heather Wilcox	INFORMATION FOR MEMBERS
There were no discussions.	BOARD DISCUSSION
Minutes from the 5 August 2026 regular meeting were unanimously approved on a motion by Friedel, seconded by Barrows. For the motion five, opposed none. Motion carried.	MINUTES
The proposed 16 September 2026 Regular Consent Agenda was unanimously adopted as amended on a motion by Peck, seconded by Ostrander. For the motion five, opposed none. Motion carried.	AGENDA

CSE/CPSE CONSENT AGENDA

Board Member Barrows made the motion, seconded by Board Member Ostrander, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 16 September 2025 CSE/CPSE Consent Agenda. For the motion five, opposed none. Motion carried.

FINANCIAL CONSENT AGENDA

Board Member Friedel made the motion, seconded by Board Member Ostrander, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 16 September 2026, Financial Consent Agenda as amended. For the motion five, opposed none. Motion carried.

Financial Reports
To accept the financial reports for July 2026.

To accept the financial reports for August 2026.

School Meals
To approve the School Meal and Snack Pricing for the 2026-2027 school year:

Breakfast PreK-12 1 FREE per day through the CEP Program
Lunch PreK-12 1 FREE per day through the CEP Program
Adult Breakfast $4.01
Adult Lunch $6.00
Milk $.75
Snacks $1.50-$1.75

External Audit
To approve the external audit, year ending June 30, 2026.

Surplus
To approve the Hobart Double Door Pass Through Warmer as surplus to be disposed of accordingly.

PERSONNEL CONSENT AGENDA

Board Member Barrows made the motion, seconded by Board Member Ostrander, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 16 September 2026, Personnel Consent Agenda as amended. For the motion five, opposed none. Motion carried.

Rescind Resignation
The Superintendent of Schools reported that employee, Joshua Martin, whose letter of resignation was accepted by the Board on July 1, 2026, and effective June 30, 2026, wishes to rescind such resignation.

RESOLVED that the resignation of Joshua Martin is rescinded, and Mr. Martin is restored to the payroll with all salary, benefits, and longevity in effect as of the date of June 30, 2026, effective

immediately.

Aide
To appoint Samantha Simmons as a full-time aide, effective September 8, 2026. All benefits per CSEA contract.

To appoint Katherin Backman, as a full-time aide, effective September 8, 2026. All benefits per CSEA contract.

To appoint Erin Nelson, as a full-time aide, effective September 8, 2026. All benefits per CSEA contract.

To appoint Madeline Pain, as a full-time aide, effective September 8, 2026. All benefits per CSEA contract.

Mentor
To appoint Susan Phillippe, as mentor to Mackenzie Cherry for the 2026-2027 school year.

Transportation Consultant
To appoint Harold Ives, as a transportation consultant, effective September 1, 2026.

Building and Grounds Consultant
To appoint Alan Digsby as building and grounds consultant, effective August 27, 2026.

Director of Special Education
To appoint Heather Wilcox, as Director of Special Education, effective September 1, 2026.

CPSE/CSE Chairperson
To appoint Lori Heggenstaller, as CPSE/CSE Chairperson, effective September 1, 2026.

Board Member Peck made the motion, seconded by Board Member Friedel, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 16 September 2026 New Items Consent Agenda as amended. For the motion five, opposed none. Motion carried.

NEW ITEMS
CONSENT AGENDA

Sports Merger
To approve the following sports merger for the 2026-2027 school year:

JV Football – GMU and Norwich

Transportation Contracts
To approve the Unadilla Valley CSD school year transportation contract effective September 1, 2026 - June 30, 2027.

To approve the parent transportation contract, effective September 10, 2026 – June 30, 2027.

Memorandum of Agreement
To approve the Memorandum of Agreement between the Gilbertsville-Mount Upton Central School and the GMUTA for the 2026-2027 school year.

Building Level Safety Plan Amendment
To approve the amendment to the building level safety plan to include the transportation and cybersecurity annex required by NYSED.

No topics raised from the floor. — PUBLIC COMMENT

The board convened in executive session at 6:28 p.m. to discuss personnel matters and invited Superintendent Wilcox and District Treasurer Amy Marron, on a motion by Peck, seconded by Barrows and passed unanimously. — EXECUTIVE SESSION

The board reconvened in open session at 7:25 p.m. p.m. on a motion by Friedel, seconded by Barrows and passed unanimously.

The meeting adjourned at 7:25 p.m. on a motion by Peck, seconded by Ostrander, and passed unanimously. — ADJOURNMENT

Donna Dean, District Clerk

"It's the [illegible] of Journey that counts"

Gilbertsville-Mount Upton Central School District

Committee on Special Education

TO: Board of Education

FROM: Heather Wilcox, Director of Special Education
Lori Heggenstaller, CPSE/CSE Chairperson

RE: October 7, 2026

The following were reviewed by the CPSE/CSE/504 Committees at meetings from September 10, 2026 through October 7, 2026. The CPSE/CSE/504 Committees 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 us know.

693 State Highway 51 • Gilbertsville, New York 13776-1104 • Phone: (607) 783-2207; Fax: (607)783-2254

Gilbertsville Mt-Upton Milage Report

Month	2025-2026 AM/PM	CAC BOCES	Christian School	UV SPEC	RWH BOCES		Field Trip	Sports	Garage Misc	Summer School	Morris	BG	Totals	Gas Gallons	Dsl Gallons
July		0			1635		1109		1411	1169	1572	1108	8004	413.668	138.742
August		0			825	141	162		892	1112	911	88	4131	211.177	379.28
September	8417	2047	2003	1008	2578			1712	333		1443	0	19541	324.488	1819.366
October	8880	2379	2169	1229	2890	46	569	1492	1049		1595		22298	383.499	1940.441
November	5664	1625	2572	960	2408		611	702	1358		1208		17108	352.919	1559.443
December	5677	1677	2274	1035	2145	50	261	1416	447		992		15974	304.558	1499.156
January	5990	1739	2832	1009	2275		271	1419	354		1418		17307	342.585	1582.163
February	5484	1548	2304	929	1999	62	195	1169	513		1295		15498	319.348	1443.789
March	7735	1529	3237	1045	2619	54	234	854	1252		1674		20233	336.509	2001.232
April	5981	1187	2992	943	2266		402	815	616		1229		16431	188.375	1550.363
May	7093	1671	3429	1070	2536		829	1325	531		1341		19825	206.67	1884.682
June	6332	1317	2690	827	2133	48	2635	418	767		1292		18459	284.284	1740.217
														3668.1	17538.9
	67253	16719	26502	10055	26309	401	7278	11322	9523	2281	15970	1196	196005		

	July	Aug	
Driver Ed	IS BG Total Miles		1196
Bridging in Aug			141
Summer School regular Norwic			2281
Guilford Summer Swim is Field Trips			1271

Christian School is OCA, Valley Heights, Holy Family and Norwich HS.

Food Bank Run

July and Aug is Summer school for Laurens Spec Ed	2483
RWH BOCES July & Aug is Spec ED	2460

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 64 Hourmeter: 2554 Odometer: 76598

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01275	Complete	7/7/2025	7/8/2025	$9.18	$150.00	$159.18
WO-01302	Complete	7/31/2025	7/31/2025	$3.34	$75.00	$78.34
WO-01383	Complete	9/4/2025	9/8/2025	$1288.43	$675.00	$1963.43
WO-01405	Complete	9/30/2025	9/30/2025	$1.88	$225.00	$226.88
WO-01472	Complete	10/7/2025	10/7/2025	$0.00	$93.75	$93.75
WO-01436	Complete	10/31/2025	11/3/2025	$240.73	$412.50	$653.23
WO-01478	Complete	12/3/2025	12/3/2025	$9.26	$168.75	$178.01
WO-01510	Complete	1/12/2026	1/12/2026	$45.22	$337.50	$382.72
WO-01518	Complete	1/23/2026	1/23/2026	$0.00	$75.00	$75.00
WO-01530	Complete	2/3/2026	2/3/2026	$3.92	$150.00	$153.92
WO-01537	Complete	2/13/2026	2/13/2026	$1175.74	$150.00	$1325.74
WO-01581	Complete	2/24/2026	3/24/2026	$0.00	$75.00	$75.00
WO-01556	Complete	3/2/2026	3/3/2026	$130.23	$262.50	$392.73
WO-01565	Complete	3/6/2026	3/6/2026	$323.71	$150.00	$473.71
WO-01586	Complete	3/30/2026	3/30/2026	$4.03	$300.00	$304.03
WO-01686	Complete	4/1/2026	4/1/2026	$0.00	$75.00	$75.00
WO-01593	Complete	4/8/2026	4/8/2026	$7.84	$131.25	$139.09
WO-01615	Complete	5/4/2026	5/4/2026	$17.22	$300.00	$317.22
WO-01649	Complete	6/2/2026	6/2/2026	$7.73	$225.00	$232.73
			Parts Total: $3268.45		Labor Total: $4031.25	Total: $7299.70

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 66 Hourmeter: 4385 Odometer: 91106

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01283	Complete	7/8/2025	7/8/2025	$215.14	$281.25	$496.39
WO-01296	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01368	Complete	8/5/2025	8/5/2025	$0.00	$56.25	$56.25
WO-01369	Complete	8/5/2025	8/5/2025	$0.00	$37.50	$37.50
WO-01362	Complete	8/12/2025	8/12/2025	$12.19	$168.75	$180.94
WO-01388	Complete	9/10/2025	9/10/2025	$10.58	$150.00	$160.58
WO-01418	Complete	10/13/2025	10/13/2025	$38.55	$187.50	$226.05
WO-01445	Complete	11/12/2025	11/12/2025	$17.02	$187.50	$204.52
WO-01492	Complete	12/15/2025	12/15/2025	$16.21	$243.75	$259.96
WO-01516	Complete	1/21/2026	1/21/2026	$11.26	$150.00	$161.26
			Parts Total: $320.94		Labor Total: $1462.50	Total: $1783.44

Vehicle: 67 Hourmeter: 3286 Odometer: 72201

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01282	Complete	7/8/2025	7/8/2025	$134.25	$281.25	$415.50
WO-01293	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01360	Complete	8/12/2025	8/12/2025	$6.34	$150.00	$156.34
WO-01384	Complete	9/8/2025	9/8/2025	$9.84	$112.50	$122.34

Gilbertsville-Mount Upton Central School District

Work Order Summary

WO-01420	Complete	10/13/2025	10/13/2025	$1.88	$187.50	$189.38
			Parts Total: $152.31		Labor Total: $731.25	Total: $883.56

Vehicle: 69 Hourmeter: 3462 Odometer: 116572

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01272	Complete	7/8/2025	7/8/2025	$4.59	$150.00	$154.59
WO-01287	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01303	Complete	7/31/2025	7/31/2025	$31.34	$150.00	$181.34
WO-01361	Complete	8/7/2025	8/11/2025	$36.13	$300.00	$336.13
WO-01357	Complete	8/13/2025	8/13/2025	$0.00	$150.00	$150.00
WO-01390	Complete	9/10/2025	9/10/2025	$10.20	$131.25	$141.45
WO-01400	Complete	9/22/2025	9/22/2025	$31.61	$0.00	$31.61
WO-01421	Complete	10/8/2025	10/8/2025	$62.23	$225.00	$287.23
WO-01441	Complete	11/6/2025	11/6/2025	$8.37	$187.50	$195.87
WO-01452	Complete	11/19/2025	11/19/2025	$11.39	$18.75	$30.14
WO-01479	Complete	12/3/2025	12/3/2025	$9.26	$393.75	$403.01
WO-01505	Complete	1/7/2026	1/7/2026	$9.26	$150.00	$159.26
WO-01514	Complete	1/20/2026	1/20/2026	$11.39	$18.75	$30.14
			Parts Total: $225.77		Labor Total: $1875.00	Total: $2100.77

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 70 Odometer: 59120

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01274	Complete	7/2/2025	7/2/2025	$4.59	$243.75	$248.34
WO-01351	Complete	8/4/2025	8/4/2025	$0.00	$75.00	$75.00
WO-01366	Complete	8/5/2025	8/5/2025	$0.00	$56.25	$56.25
WO-01375	Complete	8/26/2025	8/26/2025	$0.00	$250.00	$250.00
WO-01387	Complete	9/9/2025	9/9/2025	$4.19	$75.00	$79.19
WO-01409	Complete	10/2/2025	10/2/2025	$5.12	$112.50	$117.62
WO-01437	Complete	11/5/2025	11/5/2025	$3.44	$131.25	$134.69
WO-01460	Complete	12/1/2025	12/1/2025	$4.63	$112.50	$117.13
WO-01506	Complete	1/7/2026	1/7/2026	$279.31	$225.00	$504.31
WO-01660	Complete	1/30/2026	1/30/2026	$0.00	$56.25	$56.25
WO-01527	Complete	2/2/2026	2/2/2026	$4.41	$112.50	$116.91
WO-01560	Complete	3/5/2026	3/5/2026	$5.37	$131.25	$136.62
WO-01596	Complete	4/8/2026	4/8/2026	$158.55	$150.00	$308.55
WO-01622	Complete	5/11/2026	5/11/2026	$7.81	$131.25	$139.06
WO-01634	Complete	5/19/2026	5/19/2026	$17.94	$75.00	$92.94
WO-01648	Complete	6/1/2026	6/1/2026	$6.70	$150.00	$156.70
			Parts Total: $502.05		Labor Total: $2087.50	Total: $2589.55

Vehicle: 71 Hourmeter: 3202 Odometer: 107209

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01273	Complete	7/7/2025	7/7/2025	$59.92	$168.75	$228.67

Gilbertsville-Mount Upton Central School District

Work Order Summary

WO-01289	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01301	Complete	7/31/2025	7/31/2025	$36.87	$150.00	$186.87
WO-01389	Complete	9/10/2025	9/10/2025	$8.37	$131.25	$139.62
WO-01414	Complete	10/8/2025	10/8/2025	$16.03	$243.75	$259.78
WO-01438	Complete	11/3/2025	11/3/2025	$97.34	$356.25	$453.59
WO-01458	Complete	11/19/2025	11/24/2025	$169.77	$262.50	$432.27
WO-01464	Complete	12/2/2025	12/2/2025	$0.00	$187.50	$187.50
WO-01476	Complete	12/2/2025	12/2/2025	$37.70	$168.75	$206.45
WO-01507	Complete	1/8/2026	1/8/2026	$9.26	$225.00	$234.26
WO-01529	Complete	2/3/2026	2/3/2026	$4.41	$150.00	$154.41
WO-01538	Complete	2/13/2026	2/13/2026	$11.40	$18.75	$30.15
WO-01555	Complete	3/2/2026	3/2/2026	$9.05	$150.00	$159.05
WO-01577	Complete	3/25/2026	3/25/2026	$12.04	$75.00	$87.04
WO-01582	Complete	3/26/2026	3/26/2026	$10.31	$18.75	$29.06
WO-01595	Complete	4/8/2026	4/8/2026	$15.90	$150.00	$165.90
WO-01616	Complete	5/1/2026	5/1/2026	$122.64	$375.00	$497.64
WO-01625	Complete	5/11/2026	5/11/2026	$5.00	$150.00	$155.00
WO-01692	Complete	5/12/2026	5/12/2026	$0.00	$56.25	$56.25
WO-01628	Complete	5/14/2026	5/14/2026	$10.31	$37.50	$47.81
WO-01653	Complete	6/4/2026	6/4/2026	$23.78	$225.00	$248.78
			Parts Total: $660.09		Labor Total: $3300.00	Total: $3960.09

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 72 Hourmeter: 3026 Odometer: 73342

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01300	Complete	7/14/2025	7/16/2025	$350.97	$470.00	$820.97
WO-01279	Complete	7/15/2025	7/15/2025	$158.34	$281.25	$439.59
WO-01298	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01359	Complete	8/1/2025	8/12/2025	$0.00	$415.81	$415.81
WO-01358	Complete	8/13/2025	8/13/2025	$9.18	$168.75	$177.93
WO-01391	Complete	9/11/2025	9/11/2025	$14.29	$150.00	$164.29
WO-01404	Complete	10/1/2025	10/1/2025	$7.42	$0.00	$7.42
WO-01474	Complete	10/7/2025	10/7/2025	$0.00	$60.00	$60.00
WO-01422	Complete	10/16/2025	10/16/2025	$14.29	$450.00	$464.29
WO-01446	Complete	11/12/2025	11/12/2025	$3.86	$262.50	$266.36
WO-01448	Complete	11/20/2025	11/20/2025	$199.16	$150.00	$349.16
WO-01488	Complete	12/10/2025	12/10/2025	$15.41	$225.00	$240.41
WO-01508	Complete	1/12/2026	1/12/2026	$1.88	$112.50	$114.38
WO-01519	Complete	1/23/2026	1/23/2026	$79.50	$150.00	$229.50
WO-01536	Complete	2/9/2026	2/9/2026	$11.03	$187.50	$198.53
WO-01567	Complete	3/9/2026	3/9/2026	$17.19	$262.50	$279.69
WO-01587	Complete	3/30/2026	3/30/2026	$0.00	$112.50	$112.50
WO-01685	Complete	4/1/2026	4/1/2026	$0.00	$93.75	$93.75
WO-01601	Complete	4/16/2026	4/16/2026	$4.38	$225.00	$229.38
WO-01626	Complete	5/12/2026	5/12/2026	$6.99	$225.00	$231.99
WO-01656	Complete	6/11/2026	6/11/2026	$15.52	$262.50	$278.02

Gilbertsville-Mount Upton Central School District

Work Order Summary

WO-01668	Complete	6/24/2026	6/24/2026	$9.11	$18.75	$27.86
			Parts Total: $918.50		Labor Total: $4283.31	Total: $5201.81

Vehicle: 73 Hourmeter: 3507 Odometer: 101460

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01269	Complete	7/1/2025	7/1/2025	$256.27	$300.00	$556.27
WO-01353	Complete	7/7/2025	7/7/2025	$0.00	$210.00	$210.00
WO-01295	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01378	Complete	7/28/2025	7/28/2025	$33.01	$243.75	$276.76
WO-01352	Complete	7/31/2025	7/31/2025	$700.00	$150.00	$850.00
WO-01365	Complete	8/5/2025	8/5/2025	$0.00	$75.00	$75.00
WO-01380	Complete	9/3/2025	9/3/2025	$14.29	$150.00	$164.29
WO-01406	Complete	9/26/2025	9/26/2025	$69.92	$262.50	$332.42
WO-01429	Complete	10/24/2025	10/24/2025	$8.88	$18.75	$27.63
WO-01435	Complete	10/30/2025	10/30/2025	$12.48	$187.50	$199.98
WO-01457	Complete	11/24/2025	11/24/2025	$153.94	$412.50	$566.44
WO-01475	Complete	12/5/2025	12/5/2025	$15.18	$438.75	$453.93
WO-01483	Complete	12/9/2025	12/9/2025	$0.00	$75.00	$75.00
WO-01487	Complete	12/9/2025	12/9/2025	$157.00	$150.00	$307.00
WO-01501	Complete	12/29/2025	12/29/2025	$0.00	$225.00	$225.00
WO-01502	Complete	1/6/2026	1/6/2026	$29.10	$412.50	$441.60

Gilbertsville-Mount Upton Central School District

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WO-01532	Complete	1/26/2026	1/26/2026	$1.70	$1102.50	$1104.20
WO-01531	Complete	2/5/2026	2/5/2026	$11.77	$187.50	$199.27
WO-01534	Complete	2/6/2026	2/6/2026	$27.88	$37.50	$65.38
WO-01550	Complete	2/25/2026	2/25/2026	$0.00	$75.00	$75.00
WO-01557	Complete	3/4/2026	3/4/2026	$95.13	$412.50	$507.63
WO-01590	Complete	4/2/2026	4/2/2026	$17.69	$187.50	$205.19
WO-01620	Complete	5/7/2026	5/7/2026	$17.46	$187.50	$204.96
WO-01631	Complete	5/18/2026	5/18/2026	$15.52	$75.00	$90.52
			Parts Total: $1637.21		Labor Total: $5576.25	Total: $7213.46

Vehicle: 74 Hourmeter: 3464 Odometer: 89004

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01304	Complete	7/29/2025	7/29/2025	$315.82	$300.00	$615.82
WO-01356	Complete	8/13/2025	8/13/2025	$100.00	$0.00	$100.00
WO-01374	Complete	8/27/2025	8/27/2025	$33.82	$225.00	$258.82
WO-01381	Complete	9/5/2025	9/5/2025	$18.42	$15.00	$33.42
WO-01402	Complete	9/22/2025	9/22/2025	$14.29	$150.00	$164.29
WO-01433	Complete	10/24/2025	10/24/2025	$7.62	$225.00	$232.62
WO-01444	Complete	11/10/2025	11/10/2025	$9.82	$262.50	$272.32
WO-01467	Complete	11/19/2025	11/19/2025	$0.00	$75.00	$75.00
WO-01493	Complete	12/12/2025	12/12/2025	$8.91	$300.00	$308.91
WO-01523	Complete	1/28/2026	1/28/2026	$11.26	$206.25	$217.51
WO-01554	Complete	2/23/2026	3/23/2026	$12.25	$450.00	$462.25
WO-01558	Complete	3/4/2026	3/4/2026	$74.71	$75.00	$149.71

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WO-01573	Complete	3/18/2026	3/18/2026	$43.99	$75.00	$118.99
WO-01578	Complete	3/23/2026	3/23/2026	$23.18	$300.00	$323.18
WO-01602	Complete	4/17/2026	4/17/2026	$122.92	$228.75	$351.67
WO-01619	Complete	5/6/2026	5/6/2026	$5.00	$150.00	$155.00
WO-01689	Complete	5/12/2026	5/12/2026	$0.00	$93.75	$93.75
WO-01642	Complete	5/28/2026	5/28/2026	$24.32	$300.00	$324.32
WO-01671	Complete	6/30/2026	6/30/2026	$14.35	$262.50	$276.85
			Parts Total: $840.66		Labor Total: $3693.75	Total: $4534.41

Vehicle: 75 Hourmeter: 3255 Odometer: 81813

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01281	Complete	7/9/2025	7/9/2025	$1256.02	$318.75	$1574.77
WO-01291	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01364	Complete	8/14/2025	8/14/2025	$2.50	$131.25	$133.75
WO-01382	Complete	9/11/2025	9/11/2025	$14.29	$150.00	$164.29
WO-01407	Complete	9/29/2025	9/29/2025	$5.92	$37.50	$43.42
WO-01423	Complete	10/9/2025	10/14/2025	$949.77	$656.25	$1606.02
WO-01443	Complete	11/10/2025	11/10/2025	$90.42	$187.50	$277.92
WO-01481	Complete	12/8/2025	12/8/2025	$33.09	$225.00	$258.09
WO-01484	Complete	12/9/2025	12/9/2025	$0.00	$90.00	$90.00
WO-01513	Complete	1/15/2026	1/15/2026	$17.69	$225.00	$242.69
WO-01526	Complete	2/2/2026	2/2/2026	$77.03	$150.00	$227.03
WO-01543	Complete	2/11/2026	2/11/2026	$72.61	$675.00	$747.61
WO-01549	Complete	2/27/2026	3/27/2026	$0.00	$75.00	$75.00

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WO-01570	Complete	3/13/2026	3/13/2026	$17.69	$225.00	$242.69
WO-01597	Complete	4/7/2026	4/7/2026	$628.47	$375.00	$1003.47
WO-01599	Complete	4/14/2026	4/14/2026	$147.86	$243.75	$391.61
WO-01605	Complete	4/21/2026	4/21/2026	$0.00	$150.00	$150.00
WO-01613	Complete	4/30/2026	4/30/2026	$8.88	$18.75	$27.63
WO-01627	Complete	5/13/2026	5/13/2026	$25.78	$187.50	$213.28
WO-01644	Complete	5/28/2026	5/28/2026	$22.50	$131.25	$153.75
WO-01694	Complete	5/29/2026	5/29/2026	$0.00	$75.00	$75.00
WO-01654	Complete	6/8/2026	6/8/2026	$20.42	$225.00	$245.42
			Parts Total: $3390.93		Labor Total: $4552.50	Total: $7943.43

Vehicle: 76

Odometer: 43944

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01270	Complete	7/2/2025	7/2/2025	$43.58	$168.75	$212.33
WO-01354	Complete	8/4/2025	8/4/2025	$4.59	$93.75	$98.34
WO-01376	Complete	8/26/2025	8/26/2025	$0.00	$250.00	$250.00
WO-01386	Complete	9/9/2025	9/9/2025	$4.93	$206.25	$211.18
WO-01403	Complete	9/30/2025	10/1/2025	$250.15	$225.00	$475.15
WO-01473	Complete	10/7/2025	10/7/2025	$0.00	$75.00	$75.00
WO-01439	Complete	11/4/2025	11/4/2025	$4.19	$131.25	$135.44
WO-01463	Complete	12/1/2025	12/1/2025	$31.23	$150.00	$181.23
WO-01504	Complete	1/7/2026	1/7/2026	$4.89	$112.50	$117.39
WO-01533	Complete	2/5/2026	2/5/2026	$4.75	$150.00	$154.75
WO-01559	Complete	3/6/2026	3/6/2026	$4.41	$131.25	$135.66

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WO-01568	Complete	3/13/2026	3/13/2026	$15.02	$150.00	$165.02
WO-01585	Complete	3/31/2026	3/31/2026	$0.97	$56.25	$57.22
WO-01688	Complete	4/1/2026	4/1/2026	$0.00	$37.50	$37.50
WO-01589	Complete	4/2/2026	4/2/2026	$3.26	$112.50	$115.76
WO-01609	Complete	4/24/2026	4/24/2026	$36.93	$75.00	$111.93
WO-01618	Complete	5/5/2026	5/5/2026	$8.60	$225.00	$233.60
WO-01646	Complete	6/1/2026	6/1/2026	$5.85	$187.50	$193.35
			Parts Total: $423.33		Labor Total: $2537.50	Total: $2960.83

Vehicle: 77 Hourmeter: 1950 Odometer: 48192

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01280	Complete	7/10/2025	7/10/2025	$182.80	$281.25	$464.05
WO-01297	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01363	Complete	8/13/2025	8/14/2025	$5.19	$281.25	$286.44
WO-01393	Complete	9/15/2025	9/15/2025	$15.79	$150.00	$165.79
WO-01396	Complete	9/21/2025	9/21/2025	$0.00	$56.25	$56.25
WO-01428	Complete	10/21/2025	10/21/2025	$19.47	$225.00	$244.47
WO-01449	Complete	11/14/2025	11/14/2025	$42.69	$300.00	$342.69
WO-01450	Complete	11/19/2025	11/19/2025	$800.00	$112.50	$912.50
WO-01466	Complete	11/19/2025	11/19/2025	$0.00	$75.00	$75.00
WO-01477	Complete	12/3/2025	12/3/2025	$0.00	$75.00	$75.00
WO-01498	Complete	12/23/2025	12/23/2025	$14.23	$52.50	$66.73
WO-01515	Complete	1/22/2026	1/22/2026	$150.97	$206.25	$357.22
WO-01544	Complete	2/18/2026	2/18/2026	$47.50	$506.25	$553.75

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WO-01571	Complete	3/13/2026	3/16/2026	$1094.33	$562.50	$1656.83
WO-01604	Complete	4/21/2026	4/21/2026	$17.46	$337.50	$354.96
WO-01608	Complete	4/24/2026	4/24/2026	$56.02	$112.50	$168.52
WO-01623	Complete	5/11/2026	5/11/2026	$792.72	$150.00	$942.72
WO-01691	Complete	5/12/2026	5/12/2026	$0.00	$93.75	$93.75
WO-01635	Complete	5/20/2026	5/20/2026	$17.52	$187.50	$205.02
WO-01665	Complete	6/16/2026	6/16/2026	$16.06	$262.50	$278.56
			Parts Total: $3272.72		Labor Total: $4027.50	Total: $7300.22

Vehicle: 78 Hourmeter: 2050 Odometer: 56632

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01285	Complete	7/10/2025	7/10/2025	$182.80	$281.25	$464.05
WO-01292	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01370	Complete	8/14/2025	8/14/2025	$13.61	$150.00	$163.61
WO-01394	Complete	9/16/2025	9/16/2025	$14.29	$150.00	$164.29
WO-01395	Complete	9/16/2025	9/16/2025	$14.29	$150.00	$164.29
WO-01408	Complete	9/29/2025	9/30/2025	$475.00	$400.00	$875.00
WO-01424	Complete	10/17/2025	10/17/2025	$1063.97	$281.25	$1345.22
WO-01454	Complete	11/17/2025	11/17/2025	$12.43	$225.00	$237.43
WO-01455	Complete	11/19/2025	11/19/2025	$0.00	$18.75	$18.75
WO-01465	Complete	11/19/2025	11/19/2025	$0.00	$112.50	$112.50
WO-01494	Complete	12/17/2025	12/17/2025	$18.91	$450.00	$468.91
WO-01517	Complete	1/22/2026	1/22/2026	$13.91	$187.50	$201.41
WO-01525	Complete	1/29/2026	1/29/2026	$0.00	$37.50	$37.50

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WO-01535	Complete	2/6/2026	2/6/2026	$271.06	$225.00	$496.06
WO-01539	Complete	2/11/2026	2/11/2026	$141.73	$75.00	$216.73
WO-01545	Complete	2/19/2026	2/19/2026	$14.73	$187.50	$202.23
WO-01572	Complete	3/17/2026	3/17/2026	$28.29	$262.50	$290.79
WO-01606	Complete	4/22/2026	4/22/2026	$14.67	$281.25	$295.92
WO-01624	Complete	5/11/2026	5/11/2026	$0.00	$150.00	$150.00
WO-01690	Complete	5/12/2026	5/12/2026	$0.00	$75.00	$75.00
WO-01636	Complete	5/21/2026	5/21/2026	$70.51	$262.50	$333.01
WO-01659	Complete	6/15/2026	6/15/2026	$15.28	$262.50	$277.78
WO-01667	Complete	6/23/2026	6/23/2026	$56.02	$37.50	$93.52
			Parts Total: $2421.48		Labor Total: $4262.50	Total: $6683.98

Vehicle: 79 Hourmeter: 879 Odometer: 23605

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01284	Complete	7/15/2025	7/15/2025	$166.51	$281.25	$447.76
WO-01299	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01367	Complete	8/5/2025	8/5/2025	$0.00	$90.00	$90.00
WO-01373	Complete	8/25/2025	8/26/2025	$15.10	$487.50	$502.60
WO-01392	Complete	9/15/2025	9/15/2025	$14.29	$150.00	$164.29
WO-01397	Complete	9/22/2025	9/22/2025	$0.00	$37.50	$37.50
WO-01415	Complete	10/6/2025	10/6/2025	$69.75	$187.50	$257.25
WO-01425	Complete	10/20/2025	10/20/2025	$65.00	$75.00	$140.00
WO-01432	Complete	10/23/2025	10/23/2025	$16.02	$525.00	$541.02
WO-01453	Complete	11/14/2025	11/14/2025	$22.68	$262.50	$285.18

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WO-01490	Complete	12/11/2025	12/11/2025	$116.49	$225.00	$341.49
WO-01511	Complete	1/14/2026	1/14/2026	$27.38	$225.00	$252.38
WO-01520	Complete	1/23/2026	1/23/2026	$0.00	$112.50	$112.50
WO-01661	Complete	1/30/2026	1/30/2026	$0.00	$60.00	$60.00
WO-01542	Complete	2/9/2026	2/9/2026	$14.73	$187.50	$202.23
WO-01569	Complete	3/11/2026	3/11/2026	$74.24	$337.50	$411.74
WO-01600	Complete	4/15/2026	4/15/2026	$17.46	$225.00	$242.46
WO-01630	Complete	5/14/2026	5/14/2026	$21.89	$525.00	$546.89
WO-01638	Complete	5/29/2026	5/29/2026	$31.04	$75.00	$106.04
WO-01652	Complete	6/9/2026	6/9/2026	$17.46	$262.50	$279.96
			Parts Total: $690.03		Labor Total: $4331.25	Total: $5021.28

Vehicle: 80 Hourmeter: 648 Odometer: 4070

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01278	Complete	7/21/2025	7/22/2025	$182.80	$281.25	$464.05
WO-01288	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01372	Complete	8/26/2025	8/26/2025	$13.01	$150.00	$163.01
WO-01398	Complete	9/2/2025	9/3/2025	$0.00	$375.00	$375.00
WO-01399	Complete	9/23/2025	9/23/2025	$20.21	$150.00	$170.21
WO-01410	Complete	10/2/2025	10/2/2025	$38.97	$40.00	$78.97
WO-01471	Complete	10/7/2025	10/7/2025	$0.00	$131.25	$131.25
WO-01426	Complete	10/20/2025	10/20/2025	$8.88	$37.50	$46.38
WO-01431	Complete	10/29/2025	10/29/2025	$68.61	$243.75	$312.36
WO-01459	Complete	11/25/2025	11/25/2025	$26.97	$225.00	$251.97

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WO-01486	Complete	12/10/2025	12/10/2025	$10.69	$37.50	$48.19
WO-01497	Complete	12/22/2025	12/22/2025	$16.40	$187.50	$203.90
WO-01499	Complete	12/29/2025	12/29/2025	$0.00	$450.00	$450.00
WO-01509	Complete	1/12/2026	1/12/2026	$10.69	$18.75	$29.44
WO-01524	Complete	1/28/2026	1/28/2026	$24.92	$262.50	$287.42
WO-01552	Complete	2/26/2026	3/26/2026	$74.24	$262.50	$336.74
WO-01563	Complete	3/5/2026	3/5/2026	$0.00	$37.50	$37.50
WO-01566	Complete	3/9/2026	3/9/2026	$10.82	$18.75	$29.57
WO-01574	Complete	3/18/2026	3/18/2026	$15.19	$75.00	$90.19
WO-01583	Complete	3/26/2026	3/26/2026	$16.54	$225.00	$241.54
WO-01584	Complete	3/31/2026	3/31/2026	$21.16	$0.00	$21.16
WO-01684	Complete	4/1/2026	4/1/2026	$0.00	$75.00	$75.00
WO-01611	Complete	4/28/2026	4/28/2026	$17.46	$262.50	$279.96
WO-01621	Complete	5/8/2026	5/8/2026	$56.59	$75.00	$131.59
WO-01645	Complete	5/19/2026	5/19/2026	$21.97	$262.50	$284.47
WO-01650	Complete	6/3/2026	6/3/2026	$0.00	$412.50	$412.50
WO-01672	Complete	6/29/2026	6/29/2026	$74.66	$75.00	$149.66
			Parts Total: $730.77		Labor Total: $4371.25	Total: $5102.02

Vehicle: 81

Odometer: 6656

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01268	Complete	7/1/2025	7/1/2025	$21.02	$150.00	$171.02
WO-01271	Complete	7/2/2025	7/2/2025	$4.59	$112.50	$117.09
WO-01355	Complete	8/7/2025	8/7/2025	$41.18	$187.50	$228.68

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WO-01377	Complete	8/27/2025	8/27/2025	$0.00	$0.00	$0.00
WO-01385	Complete	9/9/2025	9/9/2025	$2.50	$75.00	$77.50
WO-01413	Complete	10/3/2025	10/3/2025	$3.44	$131.25	$134.69
WO-01440	Complete	11/4/2025	11/4/2025	$3.25	$131.25	$134.50
WO-01462	Complete	12/1/2025	12/1/2025	$3.69	$112.50	$116.19
WO-01482	Complete	12/9/2025	12/9/2025	$0.00	$52.50	$52.50
WO-01503	Complete	1/7/2026	1/7/2026	$0.00	$112.50	$112.50
WO-01528	Complete	2/2/2026	2/2/2026	$0.00	$112.50	$112.50
WO-01564	Complete	3/6/2026	3/6/2026	$3.47	$131.25	$134.72
WO-01591	Complete	4/2/2026	4/2/2026	$0.00	$150.00	$150.00
WO-01617	Complete	5/5/2026	5/5/2026	$5.38	$225.00	$230.38
WO-01696	Complete	5/29/2026	5/29/2026	$0.00	$75.00	$75.00
WO-01647	Complete	6/1/2026	6/1/2026	$6.70	$187.50	$194.20
WO-01666	Complete	6/16/2026	6/16/2026	$466.16	$90.00	$556.16
			Parts Total: $561.37		Labor Total: $2036.25	Total: $2597.62

Vehicle: 82 Hourmeter: 802 Odometer: 27314

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01286	Complete	7/14/2025	7/14/2025	$160.59	$281.25	$441.84
WO-01294	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01371	Complete	8/26/2025	8/26/2025	$15.10	$150.00	$165.10
WO-01412	Complete	10/1/2025	10/1/2025	$0.00	$150.00	$150.00
WO-01411	Complete	10/3/2025	10/3/2025	$66.67	$206.25	$272.92
WO-01416	Complete	10/7/2025	10/7/2025	$0.00	$75.00	$75.00

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WO-01417	Complete	10/7/2025	10/7/2025	$0.00	$150.00	$150.00
WO-01468	Complete	10/7/2025	10/7/2025	$0.00	$37.50	$37.50
WO-01470	Complete	10/7/2025	10/7/2025	$0.00	$93.75	$93.75
WO-01427	Complete	10/20/2025	10/20/2025	$14.29	$187.50	$201.79
WO-01430	Complete	10/28/2025	10/28/2025	$9.84	$412.50	$422.34
WO-01447	Complete	11/20/2025	11/20/2025	$13.37	$262.50	$275.87
WO-01496	Complete	12/18/2025	12/18/2025	$19.18	$225.00	$244.18
WO-01521	Complete	1/23/2026	1/23/2026	$74.32	$187.50	$261.82
WO-01546	Complete	2/19/2026	2/19/2026	$14.73	$187.50	$202.23
WO-01576	Complete	3/18/2026	3/18/2026	$19.10	$225.00	$244.10
WO-01588	Complete	3/31/2026	3/31/2026	$0.00	$75.00	$75.00
WO-01687	Complete	4/1/2026	4/1/2026	$0.00	$93.75	$93.75
WO-01598	Complete	4/7/2026	4/7/2026	$5.92	$450.00	$455.92
WO-01607	Complete	4/23/2026	4/23/2026	$24.93	$225.00	$249.93
WO-01632	Complete	5/18/2026	5/18/2026	$95.94	$262.50	$358.44
WO-01658	Complete	6/15/2026	6/15/2026	$17.46	$262.50	$279.96
			Parts Total: $551.42		Labor Total: $4200.00	Total: $4751.42

Vehicle: 83 Hourmeter: 681 Odometer: 17585

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01277	Complete	7/21/2025	7/21/2025	$11.39	$131.25	$142.64
WO-01290	Complete	7/24/2025	7/24/2025	$0.00	$0.00	$0.00
WO-01379	Complete	9/2/2025	9/2/2025	$11.33	$150.00	$161.33
WO-01401	Complete	9/22/2025	9/22/2025	$15.80	$150.00	$165.80

Gilbertsville-Mount Upton Central School District

Work Order Summary

WO-01434	Complete	10/27/2025	10/27/2025	$18.40	$225.00	$243.40
WO-01442	Complete	11/7/2025	11/7/2025	$4.30	$56.25	$60.55
WO-01451	Complete	11/18/2025	11/18/2025	$0.00	$112.50	$112.50
WO-01456	Complete	11/21/2025	11/21/2025	$17.86	$225.00	$242.86
WO-01480	Complete	12/4/2025	12/4/2025	$0.00	$412.50	$412.50
WO-01485	Complete	12/9/2025	12/9/2025	$0.00	$90.00	$90.00
WO-01491	Complete	12/16/2025	12/16/2025	$56.13	$18.75	$74.88
WO-01495	Complete	12/19/2025	12/19/2025	$15.18	$187.50	$202.68
WO-01500	Complete	12/31/2025	12/31/2025	$0.00	$150.00	$150.00
WO-01512	Complete	1/16/2026	1/16/2026	$194.00	$0.00	$194.00
WO-01522	Complete	1/28/2026	1/28/2026	$14.96	$225.00	$239.96
WO-01551	Complete	2/23/2026	3/23/2026	$0.00	$37.50	$37.50
WO-01553	Complete	2/26/2026	3/26/2026	$14.73	$225.00	$239.73
WO-01580	Complete	3/25/2026	3/25/2026	$17.69	$300.00	$317.69
WO-01610	Complete	4/27/2026	4/27/2026	$70.51	$270.00	$340.51
WO-01639	Complete	5/26/2026	5/26/2026	$23.18	$337.50	$360.68
WO-01640	Complete	5/27/2026	5/27/2026	$0.00	$0.00	$0.00
WO-01693	Complete	5/29/2026	5/29/2026	$0.00	$93.75	$93.75
WO-01651	Complete	6/5/2026	6/5/2026	$0.00	$75.00	$75.00
WO-01655	Complete	6/10/2026	6/10/2026	$0.00	$450.00	$450.00
WO-01670	Complete	6/22/2026	6/22/2026	$20.14	$225.00	$245.14
			Parts Total: $505.59		Labor Total: $4147.50	Total: $4653.09

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 84 Hourmeter: 68 Odometer: 1721

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01663	Complete	1/30/2026	1/30/2026	$0.00	$75.00	$75.00
WO-01541	Complete	2/10/2026	2/13/2026	$64.34	$600.00	$664.34
WO-01575	Complete	3/18/2026	3/18/2026	$0.00	$112.50	$112.50
WO-01603	Complete	4/20/2026	4/20/2026	$142.95	$337.50	$480.45
WO-01633	Complete	5/19/2026	5/19/2026	$6.11	$262.50	$268.61
WO-01664	Complete	6/16/2026	6/16/2026	$31.04	$300.00	$331.04
			Parts Total: $244.43		Labor Total: $1687.50	Total: $1931.93

Vehicle: 85 Odometer: 2774

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01662	Complete	1/30/2026	1/30/2026	$0.00	$75.00	$75.00
WO-01562	Complete	3/5/2026	3/5/2026	$44.98	$375.00	$419.98
WO-01594	Complete	4/10/2026	4/10/2026	$0.00	$112.50	$112.50
WO-01641	Complete	5/27/2026	5/27/2026	$145.12	$468.75	$613.87
WO-01669	Complete	6/22/2026	6/22/2026	$5.94	$225.00	$230.94
			Parts Total: $196.04		Labor Total: $1256.25	Total: $1452.29

Gilbertsville-Mount Upton Central School District

Work Order Summary

Vehicle: 86 Odometer: 9607

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01579	Complete	3/19/2026	3/23/2026	$212.53	$1050.00	$1262.53
WO-01592	Complete	4/13/2026	4/13/2026	$311.39	$112.50	$423.89
WO-01612	Complete	4/29/2026	4/29/2026	$15.62	$262.50	$278.12
WO-01614	Complete	4/30/2026	4/30/2026	$0.01	$300.00	$300.01
WO-01629	Complete	5/13/2026	5/13/2026	$26.00	$225.00	$251.00
WO-01643	Complete	5/28/2026	5/28/2026	$0.00	$112.50	$112.50
WO-01637	Complete	5/29/2026	5/29/2026	$0.00	$150.00	$150.00
WO-01682	Complete	5/29/2026	5/29/2026	$0.00	$37.50	$37.50
WO-01695	Complete	5/29/2026	5/29/2026	$0.00	$112.50	$112.50
WO-01657	Complete	6/12/2026	6/12/2026	$17.46	$225.00	$242.46
			Parts Total: $583.00		Labor Total: $2587.50	Total: $3170.50

Vehicle: 99 O&M PU Odometer: 24106

Work Order #	Status	Date In	Date Out	Part Total	Labor Total	Total
WO-01461	Complete	12/1/2025	12/1/2025	$33.09	$187.50	$220.59
WO-01489	Complete	12/11/2025	12/11/2025	$26.00	$75.00	$101.00
			Parts Total: $59.09		Labor Total: $262.50	Total: $321.59

Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, October 7, 2026

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:

Substitute (encl P1)
To appoint Linda Patton as a non-certified substitute teacher for the 2026-2027 school year.

To appoint Esperanza Roncero as a non-certified substitute teacher for the 2026-2027 school year, effective September 28, 2026.

LTA (encl P2)
To appoint Allison McDonough as a full-time Licensed Teaching Assistant, effective September 1, 2026. All benefits per GMUTA contract.

Resignation (encl P3)
To accept the resignation of Thomas Parkhurst as a substitute bus driver, effective September 21, 2026.

Cleaners (encl P4)
To appoint Nicholas Cammer as a cleaner, effective October 8, 2026. All benefits per CSEA contract.

To appoint Jeremiah Ritchey as a cleaner, effective October 8, 2026. All benefits per CSEA contract.

Winter Coaching Recommendations (encl P5)
To appoint the following coaches for the 2026-2027 winter sports season:

Boys' Varsity Basketball – Buddy French
Boys' Varsity Basketball (Volunteer Assistant Coach) – Bobby Behnke

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

October 2026

Dear BOE,

I am recommending Linda Patton as a substitute in our district. Linda has been employed as a Licensed Teaching Assistant in 2 different districts and a 1:1 aide. She is willing to substitute at any level in our district.

If I can offer more information, please contact me.

Sincerely,

Randy Smith

Interim Principal, GMU CSD.

rsmith@gmucsd.org

607-783-2207

September 2026

Dear BOE:

I am recommending Esperanza Roncero be approved as a substitute teacher in our district. Esperanza retired in 2021 and has experience at the college level and lives locally. If I can offer any further information, please contact me.

Thank you.

Randy Smith

Interim Principal, GMU

607-783-207

rsmith@gmucsd.org

September 2026

To BOE:

I am recommending Allison McDonough as a Licensed Teaching Assistant in the MS/HS. Allison has recently taken the course to secure her LTA license. She will take the written exam in mid-October.

If I can offer any further information, please contact me.

Sincerely,

Randy Smith

Interim Principal, Gilbertsville-Mt. Upton CSD

607-783-2207

rsmith@gmucsd.org

To: Board of Education

From: Russell Card
Buildings & Grounds

Date: Oct. 1, 2026

Subject: Cleaner Position

I am recommending Nichlas Cammer for the position of cleaner at Gilbertsville-Mount Upton School with a start date of 10/08/ 2026. The position was advertised and candidates were selected for interviewing. The field of candidates was narrowed down. A second interview was held with the maintenance department and reference checks were made and the response were very positive. A recommendation was made and accepted by the interview team.

References
Eric Larbee
408 main st
Otego N.Y.

Moe Rowe
91 Main st
Otego N.Y.

Tanner Wood
31 Church st.
Otego N.Y.

To: Board of Education

From: Russell Card
Buildings & Grounds

Date: Oct. 2, 2026

Subject: Cleaner Position

I am recommending Jermiah Richey for the position of cleaner at Gilbertsville-Mount Upton School with a start date of 10/08/ 2026. The position was advertised and candidates were selected for interviewing. He is a former cleaner here and wants to come back to the district . A recommendation was made and accepted by the interview team.

Gilbertsville-Mount Upton Central School

693 State Highway 51 Gilbertsville, New York 13776-1104
Phone: (607) 783-2207, Ext. 124
Fax (607) 783-2254
gbonczkowski@gmucsd.org
Greg Bonczkowski
Athletic Coordinator

TO: Gilbertsville – Mount Upton Central School Board of Education
Heather Wilcox Superintendent

FROM: Greg Bonczkowski, Athletic Coordinator

DATE: October 5, 2026

SUBJECT: 26-27 COACHING RECOMMENDATIONS (WINTER SPORTS SEASON)

As the Athletic Coordinator at Gilbertsville – Mount Upton Central School, I would like to recommend the following coaches for the 2026-2027 Winter Sports Season:

Winter Sports Season:

Boy's Varsity Basketball – Buddy French
Boy's Varsity Basketball (Volunteer Assistant Coach) – Bobby Behnke

* Pending the following requirements:

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

Winter Sports Season Mergers: (mergers with Unadilla Valley)

- Girl's Basketball (Varsity, JV, & Modified)
- Boy's Basketball (JV & Modified)
- Indoor Track (Varsity)
- Wrestling (Varsity & Modified)
- Volleyball (Modified)

If you have any questions or concerns, please feel free to contact me.
Thank you for your attention to this matter.

Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, October 7, 2026

Personnel Proposal Agenda

Create Bus Driver/Food Service Helper Position
To approve creating a Bus Driver/Food Service Helper position.

Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, October 7, 2026

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:

Memorandum of Agreement (encl N1)
To approve the Memorandum of Agreement between the Gilbertsville-Mount Upton Central School and CSEA, effective July 1, 2026 through June 30, 2029.

Bus Purchase (encl N2)
BE IT RESOLVED, by the Board of Education of the Gilbertsville-Mount Upton Central School District, as follows:

Section 1. The proposition hereinafter set forth is hereby authorized to be submitted for the approval of the qualified voters of the District on the 2nd day of February 2027 (the "Vote").

Section 2. The proposition set forth below shall be submitted at the Vote and the District Clerk shall include notice of the proposition in substantially the following form in the notice of the vote:

NOTICE IS HEREBY FURTHER GIVEN that the Vote to be held on February 2, 2027, the following proposition will be submitted:

PROPOSITION

Purchase of Vehicles

> Shall the Board of Education be authorized to purchase one (1) 28-45 passenger school bus and one (1) 32-49 passenger wheel chair school bus for the purpose of providing student transportation and ancillary educational purposes, including original equipment and incidental expenses for the foregoing purpose, at a total estimated cost after taking into account state aid not to exceed $391,721.00; and that such sum or so much thereof as the Board may deem appropriate, in its discretion, shall be paid from the Vehicle and Equipment Reserve Fund to the extent that it is funded?

Section 3. This resolution shall take effect immediately.

Sports Mergers
To approve the following sports merger for the 2026-2027 school year:

> JV & Modified Boy's Baketball – GMU and Unadilla Valley.
> Varsity Indoor Track – GMU and Unadilla Valley.
> Varsity & Modified Wrestling - GMU and Unadilla Valley Modified Volleyball-GMU and Unadilla Valley

MORANDUM OF AGREEMENT
by and between the
Gilbertsville-Mount Upton Central School District
and the
Gilbertsville-Mount Upton CSD CSEA LOCAL 1000
AFSCME, AFL-CIO
Unit #8108
Otsego County Local 839

Addition of Bus Driver/Food Service Helper Title

This Memorandum of Agreement (the "MOA") is made by and between the Gilbertsville-Mount Upton Central School District (referred to in this document as the "District") and the Gilbertsville-Mount Upton CSD CSEA LOCAL 1000 AFSCME, AFL-CIO Unit #8108 Otsego County Local 839 (referred to in this document as the "Association"), hereinafter collectively referred to as the "Parties."

WHEREAS, the Parties are subject to the provisions of a Collective Bargaining Agreement (the "CBA"), commencing July 1, 2026, and remaining in effect through June 30, 2029; and

WHEREAS, the Association represents the majority of non-teaching service employees, including non-managerial transportation and food service employees employed by the District; and

WHEREAS, the District has created the position of Bus Driver/Food Service Helper; and

WHEREAS, the Parties acknowledge that the duties of the Bus Driver/Food Service Helper position are similar to the duties of other titles represented by the Association; and

WHEREAS, *Article XVI, Salary, Section B, Starting Salary Ranges,* provides information regarding the minimum salaries for unit members; and

WHEREAS, the Parties wish to add the title Bus Driver/Food Service Helper to the Collective Bargaining Unit and to establish the minimum starting salary for the title; and accordingly,

IT IS, THEREFORE, HEREBY AGREED AS FOLLOWS:

1. Effective upon signing of this MOA, the title Bus Driver/Food Service Helper shall be made part of the Collective Bargaining Unit. The Parties agree that the Bus Driver/Food Service Helper position will be represented by the Bargaining Unit and will be entitled to the benefits afforded under the Parties' current Collective Bargaining Agreement.

2. The minimum starting salary for the title Bus Driver/Food Service Helper shall be $20.00/hour.

3. This revision is to be incorporated into the next Collective Bargaining Agreement.

4. The circumstances of this MOA are unique, and this MOA shall not serve as precedent, nor shall it be cited as such, in the future.

5. This MOA shall represent the full and complete agreement between the Parties regarding this matter and cannot be added to, changed, or otherwise modified without the written consent of all Parties.

6. This MOA shall become effective upon execution by the Parties.

For the District:

Heather Wilcox, Superintendent — 10/1/2026, 2026 Date

For the Association:

Jeff Zaczek, Association President — 10/1/2026, 2026 Date

Daryl O'Connor, Labor Relations Specialist — 10/1/2026, 2026 Date

GILBERTSVILLE - MT. UPTON CENTRAL SCHOOL
GILBERTSVILLE, NY 13776
TRANSPORTATION DEPARTMENT

Memo To: Heather Wilcox
Amy Marron

From: Steven Brown

Re: Bus Purchases

Date: October 2, 2026

For our bus replacement purchase, I am recommending that we purchase 2 buses for the 2027-2028 school year. 1–35 Passenger Freightliner/Thomas Saf –T- Liner C2 Conventional Bus and 1-39 Passenger Freightliner/Thomas Saf –T- Liner C2 Conventional 2WC Bus. The cost for the 35 Passenger bus and 39 Passenger 2WC Bus will be $391,721.00.

We would be replacing 2 Buses, Bus 64 2015 Chevy Transtech WC Bus and Bus 71 2017 Chevy Trachtech Bus. The useful life is nearing its end, due to rusting issues, repair costs and DOT Inspection concerns. The cost bodywork would not be cost effective to remain in the fleet.

The buses can be purchased through State Contract.

If you have any questions, please do not hesitate to call me on Ext. 115.