

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 12, 2022
Regular Meeting, 6:00 pm, D131
AGENDA

CALL TO ORDER & PLEDGE OF ALLEGIANCE

COMMUNICATIONS / POSITIVE HIGHLIGHTS

PUBLIC COMMENT

INFORMATION FOR MEMBERS

-Enrollment-Annette Hammond, Superintendent

REPORTS

-Bus Purchases-Harold Ives, Head Bus Driver (**Enclosure 2**)

BOARD DISCUSSION

-First Reading: Independent Educational Evaluator (BP 7651) (**Enclosure 3**)

-Senior Citizen Holiday Luncheon

-First Reading: Code of Conduct (BP 7310) (**Enclosure 4**)

EXECUTIVE SESSION

I. RECOMMENDED ACTIONS – ROUTINE MATTERS

APPROVE MINUTES

RESOLVED, to approve the minutes from the Special Board of Education on 14 September 2022. (**Enclosure 5**)

APPROVE AGENDA

RESOLVED, to approve the 12 October 2022, consent agenda. (**Enclosure 1**)

II. RECOMMENDED ACTIONS-NEW BUSINESS

COMMITTEE ON SPECIAL EDUCATION/COMMITTEE ON PRESCHOOL SPECIAL EDUCATION CONSENT AGENDA (Enclosure 6**)**

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 12 October 2022, Committee on Special Education/Committee on Preschool Special Education Consent Agenda. The meeting dates include 28 September 2022.

FINANCIAL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 12 October 2022, Financial Consent Agenda.

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PERSONNEL CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 12 October 2022, Personnel Consent Agenda.

NEW ITEMS CONSENT AGENDA

RESOLVED, upon the recommendation of the Superintendent of Schools, to accept/approve the 12 October 2022, New Items Consent Agenda.

EXECUTIVE SESSION

SECOND PUBLIC COMMENT

ADJOURNMENT

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

Memo To: Annette Hammond
Dorothy Iannello

From: Harold Ives

Re: Bus Purchases

Date: October 4, 2022

For our bus replacement purchase, I am recommending that we purchase 2 - 66 passenger school buses. The 66 passenger buses would be Freightliner/ Thomas Saf -T- Liner C2 Conventional Type C Buses, similar to the models we have purchased in the past.

We would be replacing 2 Buses, which will be decided at time of delivery on the new buses. (Probably 56 and 58) The useful life is nearing its end due to rusting issues and repair costs. The cost of paint and body work would not be cost effective to remain in the fleet. Some of the vehicles are 10 or 11 years old and were listed in prior replacement schedules.

The 66 passenger buses can be purchased from State Contract. Currently the State contract is being awarded and we don't have current pricing. I'm being told it will be out soon and we will know the base price will be when issued. There is also a new provision in the contract for quarterly price adjustments based on the PPI.

I have attached a copy of the Bus Replacement Schedule and price adjustment notification for your review.

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

GMU Bus Replacement Schedule 2022-2023

<u>Bus#</u>	<u>Capacity</u>	<u>Mileage</u>	<u>Yr/Chassis</u>	<u>Body</u>	<u>Condition</u>	<u>Replacement Year</u>
56	66C/44A	80070	2011 Frgt.	Thomas	Spare/Poor	2020-2021
58	66C/44A	76331	2012 Frgt.	Thomas	Poor	2021-2022
61	8 A	108602	2014 Chev.	Traverse	Fair/Good	2023-2024
62	66 A/44A	73790	2015 Frgt.	Thomas	Poor \$/Spare	2023-2024
64	12/2WC	61797	2015 Chev.	Trans Tec	Good/Fair	2024-2025
65	66 C/44A	54675	2016 Frgt.	Thomas	Good	2024-2025
66	66 C/44A	47358	2017 Frgt.	Thomas	Good	2025-2026
67	66 C/44A	50799	2017 Frgt.	Thomas	Good	2024-2026
68	28 C/18A	68903	2018 Chev.	Thomas	Good	2026-2027
69	28 C/18A	68774	2018 Chev.	Thomas	Good	2026-2027
70	8 A	37132	2017 Chev.	Traverse	Good	2025-2026
71	28 C/18A	42603	2017 Chev.	Trans Tec	Good	2025-2026
72	66 C/44A	39549	2019 Frgt.	Thomas	Excellent	2027-2028
73	66 C/44A	39793	2020 Frgt.	Thomas	Excellent	2028-2029
74	66 C/44A	40522	2020 Frgt.	Thomas	Excellent	2028-2029
75	66 C/44A	20864	2021 Frgt.	Thomas	Excellent	2029-2030
76	7 A	17023	2020 Toyota	Van	Excellent	2029-2030
77	66 C/45A	1269	2023 Frgt.	Thomas	New	2030-2031
78	66 C/45A	500	2023 Frgt.	Thomas	New	2030-2031



Robert Reichenbach, President
New York State Bus Distributors Association
26 Century Hill Drive, Suite 101
Latham, NY 12110

September 1, 2022

Dear School Transportation Leader:

As summer comes to a close, the New York State Bus Distributor Association (NYSBDA) would like to wish all the members of NYAPT, NYSBCA, our school districts and transportation operators a safe and successful 2022-2023 school year.

With soaring inflation and unprecedented supply chain disruptions, which have affected all our operations over the past two-years, NYBDA wants you to know that we will continue to do our best to support your school transportation needs.

As many of you are already aware, New York State will soon issue its new school bus procurement contract and with it will be a few important changes.

Since December 1, 2016, school districts have utilized the state's Office of General Services Group 40524 – School Buses contract to procure school buses. However, effective November 30, 2022, this procurement vehicle will expire and it will be replaced by a new contract.

NYSBDA would like to bring attention to the most significant difference between the 2016 contract award and the new contract which will begin in November. In particular, the new state contract includes a provision which allows school bus distributors to adjust base prices quarterly -- as compared to once per year -- to account for the unprecedented and unpredictable price fluctuations during these tough economic times.

The contract states the following as it pertains to quarterly price adjustments, "...On the 15th day after the end of each calendar quarter during the contract term, beginning January 15, 2023, the Base Item, Optional Equipment NYS Contract Prices, and non-mandatory Optional and base equipment NYS Contract prices shall be updated in accordance with the Producer Price Index."

The new quarterly price adjustment may affect timing of quotes, school budget planning, district votes, and order placements.

The school bus industry is no different than many other transportation sectors as it pertains to timing and pricing of manufactured products. Unprecedented supply chain shortages have affected production schedules dramatically. Large and small school bus manufacturers continue to experience parts shortages. Recently General Motors and Ford Motor Company changed the method by which chassis for Type-A school buses are produced. Instead of placing orders for manufacturing, distributors will be

allocated slots for future production of Type-A chassis, this will slow the production and delivery process down considerably. Most of these chassis do not have production dates or firm pricing structures, which will make it difficult to provide immediate and reliable price quotes.

NYSBDA encourages school bus operators to reach out directly to your distributor to inquire about production, pricing, and any questions you may have regarding the new state contract and how it will impact school bus purchases.

NYSBDA will continue to be your biggest advocate in communicating your needs to our school bus manufacturers and other transportation partners. We value your trust and we look forward to working together as we navigate these unprecedented times.

Wishing everyone a safe and enjoyable school year.

Sincerely,

Robert Reichenbach

Robert Reichenbach
President
New York State Bus Distributors Association

Students

SUBJECT: Independent Educational Evaluation

The School District has developed a policy on independent educational evaluations in order to avoid any misunderstanding and to ensure that the District is meeting its responsibility to provide an independent education evaluation. Parents can obtain further information on independent educational evaluations by contacting the Chairperson of the CSE at the School District, and also the State Education Department by contacting the office for Special Education Services, requesting to speak to the Regional Associate assigned to this area.

ADMINISTRATIVE PROCEDURES

1. The School District has established a forty-five calendar day time period for parents to request independent educational evaluations. Upon completion of the evaluation conducted by the School District and appropriate notice being given to the parent, the parent will have forty-five calendar days from the date of receipt of the School District's evaluation and notice to request in writing an independent educational evaluation.
2. The School District will pay no more than \$750 for a comprehensive independent educational evaluation that would meet the requirements under Commissioner's regulations, which may require an individual psychological evaluation, a physical examination, a social history and other suitable examinations and evaluations as may be necessary to ascertain the physical, mental and emotional factors which may contribute to the suspected disability.
3. The School District has established a comprehensive list with specific rates of qualified professionals in private practice or employees of other public agencies to whom parents may go to secure an independent educational evaluation. The attached list of independent educational evaluators includes professionals in all areas of a child's suspected disability. In addition, the School District will pay for an evaluation performed by an employee of any other public school district or BOCES within the State of New York whom the parent chooses to employ as an independent educational evaluator at the then-current hourly rate paid to that licensed or certified individual by their respective public school district or BOCES.
4. The School District will pay for an independent educational evaluation or assessment only if conducted by an individual who possesses current license or certification from the New York State Education Department in the area of the evaluation. The School District will permit parents to select any independent educational evaluator who is in the public phone book within the county in which the School District is located or within the adjoining county at the time the parent makes the request, as long as the individual selected by the parent is certified or licensed by the State of New York.

5. An independent education evaluation requested by a parent which typically would not be conducted by the school certified/licensed personnel would require the parent to demonstrate that unique circumstances justify such an evaluation.

6. The independent educational evaluation must be conducted in accordance with the federal and State regulations, which require that, at a minimum:

- (a) tests and other evaluation materials
 - (1) are provided and administered in the child's native language or other mode of communication, unless it is clearly not feasible to do so;
 - (2) have been validated for the specific purpose for which they are used; and
 - (3) are administered by trained personnel in conformance with the instructions provided by their producer.
- (b) tests and other evaluation materials include those tailored to assess specific areas of educational need and not merely those that are designed to provide a single general intelligence quotient.
- (c) tests are selected and administered so as best to ensure that when a test is administered to a child with impaired sensory, manual, or speaking skills, the test results accurately reflect the child's aptitude or achievement level or whatever other factors the test purports to measure, rather than reflecting the child's impaired sensory, manual, or speaking skills (except where those skills are the factors that the test purports to measure).
- (d) no single procedure is used as the sole criterion for determining an appropriate educational program for a child.
- (e) the child is assessed in all areas related to the suspected disability, including, if appropriate, health, vision, hearing, social and emotional status, general intelligence, academic performance, communicative status, and motor abilities.

7. The School District, upon receiving a request for reimbursement for an independent educational evaluation, will forward an acknowledgment letter to the parent with a copy to the evaluator within ten calendar days after receipt of the request. Any information needed by the School District to reach a decision regarding payment will be set forth in the letter.

8. If denial for the reimbursement is indicated, the reason(s) for that denial, as well as the School District's intention immediately to initiate a hearing regarding such denial, will be forwarded to the parent in writing with a copy also being forwarded to the evaluator. If the District agrees to pay for the evaluation, the parent and the evaluator will be notified by letter.

Independent Educational Evaluation

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First Reading: 10/12/22

Second Reading & Adoption:

Students

SUBJECT: SCHOOL CONDUCT AND DISCIPLINE

The Board of Education of the Gilbertsville-Mount Upton Central School District has adopted and implemented a written policy on school conduct and discipline designed to promote responsible student behavior. This policy was developed locally in consultation with teachers, administrators, other school service professionals, students and parents/legal guardians, and includes:

- a) A bill of rights and responsibilities of students that focuses upon positive student behavior, and is publicized and explained to all students on an annual basis;
- b) A discipline code for student behavior setting forth prohibited student conduct and the range of penalties that may be imposed for violation of such code, that is publicized and explained to all students and provided in writing to all parents/legal guardians on an annual basis. Such code shall describe the roles of teachers, administrators, Board of Education members and parents/legal guardians;
- c) Strategies and procedures for the maintenance and enforcement of public order on school property that shall govern the conduct of all persons on school premises, in accordance with section 2801 of the Education Law and accepted principles of due process of law;
- d) Procedures within each building to involve student service personnel, administrators, teachers, parents/legal guardians and students in the early identification and resolution of discipline problems. For students identified as having disabilities, the policy includes procedures for determining when a student's conduct shall constitute a reason for referral to the Committee on Special Education for review and modification, if appropriate, of the student's individualized education program;
- e) Alternative educational programs appropriate to individual student needs;
- f) Disciplinary measures for violation of the school policies developed in accordance with subparagraphs b) and c) of this paragraph. Such measures shall be appropriate to the seriousness of the offense and, where applicable, to the previous disciplinary record of the student. Any suspension from attendance upon instruction may be imposed only in accordance with section 3214 of the Education Law; and

(Continued)

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SUBJECT: SCHOOL CONDUCT AND DISCIPLINE (Cont'd.)

- g) Guidelines and programs for staff education to ensure effective implementation of school policy on school conduct and discipline.

The Board of Education will review this policy on school conduct and discipline annually and amend it when appropriate. The policy shall be filed in each school building, and shall be available for review by any individual.

Commissioner's Regulations
Section 100.2(1)

Adopted: 7/6/93

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Students

Code of Conduct

I. Introduction

Consistent with our mission statement, the Board of Education is committed to providing a safe and orderly school environment where students may receive, and district personnel may deliver, quality educational services without disruption or interference. Responsible and respectful behavior by students, teachers, other district personnel, parents or persons in parental relations, and other visitors is essential to achieving this goal.

The district has a long-standing set of expectations for conduct on school property and at school functions. These expectations are based on the principles of civility, mutual respect, citizenship, character, tolerance, honesty, and integrity. The board recognizes the need to clearly define these expectations for acceptable conduct on school property, to identify the possible consequences of unacceptable conduct, and to ensure that discipline when necessary is administered promptly and fairly. To this end, the board adopts this code of conduct ("code").

Unless otherwise indicated, this code applies to all students, school personnel, parents or persons in parental relations, and other visitors when on school property or attending a school function.

II. Definitions

For purposes of this code, the following definitions apply.

“Bullying” and “Harassment” means the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably or substantially interfering with a student’s educational performance, opportunities, or benefits, or mental, emotional or physical well-being; or conduct, verbal threats, intimidation, or abuse that reasonably causes or would reasonably be expected to cause a student to fear for his or her physical safety.

Bullying is a form of harassment that consists of inappropriate and often persistent behavior including threats or intimidation of others, treating others cruelly, terrorizing, coercing, or habitual put-downs and or badgering of others. Bullying occurs when someone purposely says or does mean or hurtful things to another person who has a hard time defending oneself or is in an otherwise vulnerable position.

“Cyber-bullying” refers to any harassment/bullying, on or off school property, which occurs via the internet, cell phones or other electronic devices.

“Disability” means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or

(b) a record of such an impairment or (c) a condition regarded by others as such an impairment, provided, however, that in all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held (Education Law §11[4] and Executive Law §292[21]).

“Disruptive student” means any student who substantially interferes with the educational process or the teacher’s authority over the classroom.

“Employee” means any person receiving compensation from a school district or employee of a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title nine-B of article five of the Social Services Law, and consistent with the provisions of such title for the provision of services to such district, its students or employees, directly or through contract, whereby such services performed by such persons involve direct student contact (Education Law §§11[4] and 1125[3]).

“Gender” means actual or perceived sex and shall include a person’s gender identity or expression (Education Law §11[6]).

“Emotional Harm” that takes place in the context of harassment or bullying shall be defined as harm to a student’s emotional well-being through creation of a hostile school environment that is so severe or pervasive as to unreasonably and substantially interfere with a student’s education. Such conduct shall include, but is not limited to, acts based on a person’s actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, or sex.

“Hazing” is a form of harassment which involves committing an act against a student or coercing a student into committing an act that creates a risk of or causes emotional, physical, psychological harm to a person, in order for the student to be initiated or affiliated with a student or other organization, or for any other purpose. Consent or acquiescence is no defense to hazing: i.e., the implied or expressed consent of a person or persons to hazing shall not be a defense to discipline under this policy.

“Parent” means parent, guardian, or person in parental relation to a student.

“School Bus” means every motor vehicle owned by a public or governmental agency or private school and operated for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity, to or from school or school activities, or, privately owned and operated for compensation for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities (Education Law §11[1] and Vehicle and Traffic Law §142).

“School property” means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of the school, or in or on a school bus.

“School function” means any school sponsored extracurricular event or activity.

“Sexting” refers to an act of sending sexually explicit photos, images, text messages, or e-mails by using a cell phone or other electronic device.

“Sexual orientation” means actual or perceived heterosexuality, homosexuality, or bisexuality (Education Law §11[5]).

“Weapon” means a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death when used to cause physical injury or death.

III. Bill of Rights and Responsibility of Students

A. Student Rights

The district is committed to safeguarding the rights given to all students under state and federal law. In addition, to promote a safe, healthy, orderly and civil school environment, all district students have the right to:

Take part in all district activities on an equal basis regardless of real or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, and sex.

Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.

Access school rules and receive an explanation of those rules in an age-appropriate manner on at least an annual basis from school personnel. A challenging education, free of disruption.

B. Student Responsibilities

All district students have the responsibility to:

1. Come to school on time and ready and willing to learn.
2. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.

3. Be familiar with and abide by all district policies, rules and regulations dealing with student conduct.
4. Attend school every day unless they are legally excused and be in class on time and prepared to learn.
5. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
6. React to direction given by teachers, administrators, and other school personnel in a respectful, positive manner.
7. Work to develop mechanisms to control their anger.
8. Ask questions when they do not understand.
9. Seek help in solving problems that might lead to discipline.
10. Dress appropriately for school and school functions.
11. Accept responsibility for their actions.
12. Students must recognize that younger students look up to them and follow their leadership. Therefore, they should hold themselves to the highest standards of conduct.

IV. Essential Partners

It is expected that parents or persons in parental relation, Board of Education members, teachers and administrators will work together to educate the children of GMU as a collaborative responsibility.

All parents or parental relations are expected to:

1. Recognize the importance of their child(ren)'s education and to send them to school regularly, on time and ready to learn.
2. Instill in their children a supportive attitude towards the programs and rules of the school and promote positive relationships with others.
3. Maintain open communication between the home and school.
4. Report to the appropriate school-designated staff member incidents of bullying, cyber-bullying, harassment, and/or intimidation that directly impact the school environment.

All district and school personnel are expected to:

1. Create and maintain a climate of mutual respect and dignity which will strengthen a student's self-concept and promote confidence to learn.
2. Promote a safe, orderly, and stimulating school environment, supporting active teaching and learning.
3. Maintain open communications between the school and home.
4. Demonstrate tolerance, respect and dignity towards others and self regardless of real or perceived race, weight, national origin, ethnic groups, religion, religious practices, mental or physical abilities, sexual orientation, gender identity, or sex.
5. Participate in training to ensure in creating a school environment that is free of bullying, harassment, and intimidation.
6. Address bullying and harassment incidents that occur within the school to help ensure the

creation of a positive learning environment for all students.

7. Report occurrences of bullying, cyber-bullying, or harassment to the appropriate school staff members; School Counselors and DASA Coordinators, Lisa Ruland and Clara Tanner.

All members of the Board of Education are expected to:

1. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a code of conduct that clearly defines expectations for the conduct of students, district personnel and visitors on school property and at school functions.
2. Adopt and review at least annually the district's code of conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
3. Lead by example by conducting board meetings in a professional, respectful, courteous manner.

V. Student Dress Code

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. Our guiding principles for the student dress code are similar to those experienced and expected in the workplace; attire that furthers the health and safety of students and staff, enables the educational process, and facilitates the operations of the school. Students and their parents have the primary responsibility for acceptable student dress and appearance. Parents, teachers, and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting.

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

- A student's appearance shall be safe, appropriate, and not disrupt or interfere with the educational process.
- Breasts, genitals, and buttocks must be covered with opaque (non-see-through) fabric.
 - To be more specific, clothing that reveals too much cleavage is unacceptable.
- Ensure that underwear is covered with outer clothing.
- Exclude "weapon jewelry", spikes, chains that hang from belts or pockets, or other such things worn on the body that could injure oneself or others.
- Footwear must be worn at all times. Some footwear (such as sandals or flip-flops) can be a safety hazard in some courses which may have specific requirements for footwear.
- Headwear is allowed to be worn throughout the school building but may be required to remove at teacher discretion. At no time are hoods allowed to be worn.
- Items that depict profanity, vulgarity, obscenity, and libel or negatively refer to others on account of race, color, religion, creed, national origin, gender, sexual orientation, disability, or other protected rights are not allowed.
- Appearance or dress should not promote and/or endorse the use of alcohol, tobacco or illegal

drugs, the use of controlled substances, is of a sexual nature, depicts violence, is racist or harassing based on cultural or ethnic differences and/or endorse illegal or violent activities.

Exceptions

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

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

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

OPT-OUT PROVISION:

School administration must be contacted regarding exemption from the dress code when religious, cultural, or medical reasons exist. The opt-out provision shall be utilized prior to the occurrence of a dress code violation. If a request for an opt-out is denied, the applicant may appeal the denial to the Superintendent within five school days. If the Superintendent denies the application, the applicant may appeal the denial to the Board of Education within five days of the Superintendent's written denial. The decision of the Board will be final.

VI. Prohibited Student and Employee Conduct

The Board of Education recognizes the need to make its expectations for student conduct while on school property or engaged in a school function specific and clear. The rules of conduct listed below are intended to do that and focus on safety and respect for the rights and property of others. Students and employees who will not accept responsibility for their own behavior and who violate these school rules will be required to accept the penalties for their conduct.

The Board of Education is committed to providing an educational and working environment that promotes respect, dignity, and equality. The Board recognizes that harassment, hazing, bullying, and cyber-bullying is detrimental to student learning and achievement. It interferes with the mission of the district to educate our students and disrupts the operation of our schools. Such behavior affects not only the students who are its targets but also those individuals who participate and witness such acts.

To this end, the Board condemns and strictly prohibits all forms of harassment, hazing, bullying and cyber-bullying on school grounds, school buses, and at all school-sponsored activities, programs, and events including those that take place at a location outside the district that

materially and substantially disrupt the educational process of the school environment or impinge on the rights of others.

Students may be subject to disciplinary action, up to and including suspension from school, when they:

A. Engage in conduct that is disorderly or disruptive. Some examples of disorderly/disruptive conduct:

1. Using language or gestures that are profane, lewd, vulgar, or abusive.
2. Engaging in any willful act which disrupts the normal operation of the school community.
3. Computer/electronic communications misuse, including any unauthorized use of computers, software, or internet/intranet account; accessing inappropriate web sites; or any other violation of the district's acceptable use policy.
4. Failing to comply with the reasonable directions of teachers, school administrators or other school personnel in charge of students.
5. Engage in cyber-bullying behaviors.

B. Engage in conduct that is insubordinate. Some examples of insubordinate conduct are:

1. Failing to comply with the reasonable directions of teachers, school administrators or other school employees in charge of students or otherwise demonstrating disrespect.
2. Lateness for, missing or leaving school without permission.
3. Wearing inappropriate/offensive clothing in school

C. Engage in conduct that is violent. Some examples of violent conduct are:

1. Committing an act of violence (such as hitting, kicking, punching, and scratching) upon themselves, a student, teacher, administrator, other school employee or any other person lawfully on school property or attempting to do so.
2. Possessing a weapon. Authorized law enforcement officials are the only persons permitted to have a weapon in their possession while on school property or at a school function.
3. Displaying what appears to be a weapon.
4. Threatening to use any weapon.
5. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
6. Intentionally damaging or destroying school district property.

D. Engage in any conduct that endangers the safety, morals, health or welfare of self or others. Some examples of such conduct are:

1. Lying to school personnel.
2. Using vulgar or abusive language, cursing or swearing.
3. Stealing the property of other students, school personnel or any other person on school property or attending a school function.
4. Defamation, which includes making false or unprivileged statements or representations about

an individual or identifiable group of individuals that harms the reputation of the person or the identifiable group by demeaning them.

5. Discrimination: Students are not allowed to discriminate against, harass, or bully other students based on actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, or sex on school property or at a school function.
6. Harassment, which includes a sufficiently severe action, or a persistent, pervasive pattern of actions or statements directed at an identifiable individual or group which are intended to be, or which a reasonable person would perceive as, ridiculing or demeaning.
7. Bullying of other students.
8. Intimidation, which includes engaging in actions or statements that put an individual in fear of bodily harm.
9. Sexting or cyber bullying.
10. Selling, using, or possessing obscene material.
11. The use, possession, sale or gift of tobacco products, any drug or controlled substance, including marijuana or any instruments for the use of such drugs, controlled substance, or marijuana such as a pipe (including e-cigarettes and other inhalation devices), syringe or other paraphernalia, while on school property or at a school function or school sponsored function or on a bus going to or from a school function or school sponsored function is strictly prohibited. Excepted is any drug taken in accordance with a current prescription signed by a physician that is to be taken by the particular student at the time in question and administered through the Health Office.
12. Off-campus misconduct that endangers the health and safety of students and/or staff within the school or can reasonably be forecast to substantially disrupt the educational process. Examples of such misconduct include, but are not limited to:
 - Cyber-bullying (i.e., inflicting willful and repeated harm through the use of electronic text).
 - Threatening or harassing students or school personnel over the phone or other electronic medium.

VII. Reporting Violations

All students are expected to promptly report violations of the code of conduct to a teacher, Student Support Services Office, the building principal or his or her designee especially when observing a student possessing a weapon, alcohol, or illegal substance on school property or at a school function.

Bullying, discrimination of protected classes, hazing, sexting, cyberbullying, harassment, and/or intimidation violations must be reported to any school personnel member. They will also be reported to the Dignity Act Coordinator so that incidents can be addressed and recorded for the monitoring of school-wide trends. Students and staff may report violations to the following individuals: School Counselors and DASA Coordinators Lisa Ruland and Clara Tanner.

Retaliation against any individual who, in good faith, reports or assists in the investigation of harassment, bullying and/or discrimination is strictly prohibited.

At least one employee in every school shall be designated as a Dignity Act Coordinator and instructed in the provisions of this subdivision and thoroughly trained in methods to respond to human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, and sex.

1. The designation of each Dignity Act Coordinator shall be approved by the Gilbertsville-Mount Upton Central School District Board of Education.
2. The name(s) and contact information for the Dignity Act Coordinator(s) shall be shared with all school personnel, students, and persons in parental relation, which shall include, but is not limited to, providing the name, designated school and contact information of each Dignity Act Coordinator by:
 - a. Listing such information in the code of conduct and updates posted on the website of the Gilbertsville-Mount Upton Central School District.
 - b. Including such information in the plain language summary of the code of conduct provided to all persons in parental relation to students before the beginning of each school year, pursuant to 8 NYCRR 100.2(I)(2)(iii)(b)(3).
 - c. Include such information in at least one district or school mailing per school year to parents and persons of parental relation and, if such information changes, in at least one subsequent district or school mailing as soon as practicable thereafter.
 - d. Posting such information in highly visible areas of school buildings; and
 - e. Making such information available at the district and school-level administrative offices.
3. In the event a Dignity Act Coordinator vacates his or her position, another school employee shall be immediately designated for an interim appointment as Coordinator, pending approval of a successor Coordinator by the applicable governing body as set forth in subparagraph (i) of this paragraph within 30 days of the date the position was vacated. In the event a Coordinator is unable to perform the duties of his or her position for an extended period of time, another school employee shall be immediately designated for an interim appointment as Coordinator, pending return of the previous Coordinator to his or her duties as Coordinator.

The building principal or his or her designee must notify the appropriate local law enforcement agency of those code violations that constitute a crime and substantially affect the order or security of a school as soon as practical, but in no event later than the close of business the day the principal or his or her designee learns of the violation. The notification may be made by telephone, followed by a letter mailed or faxed on the same day as the telephone call is made. The notification must identify the student and explain the conduct that violated the code of conduct and constituted a crime.

VII. Disciplinary Penalties

Disciplinary action, when necessary, will be firm, fair and consistent so as to be the most effective in changing student behavior. In determining the appropriate disciplinary action, school personnel authorized to impose disciplinary penalties will consider the following:

- 1.The student's age.
- 2.The nature of the offense and the circumstances which led to the offense.
- 3.The student's prior disciplinary record.
- 4.The effectiveness of other forms of discipline.
- 5.Information from parents, teachers and/or others, as appropriate.
- 6.Other extenuating circumstances.

As a general rule, discipline will be progressive. This means that a student's first violation will usually merit a lighter penalty than subsequent violations.

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any student who refuses to do so shall be subject to additional discipline.

Discipline and Remedial Consequences

Students who are found to have violated the district's code of conduct may be subject to the following discipline, either alone or in combination.

- 1.Oral warning
- 2.Written warning
- 3.Written notification to parent including parent conference
- 4.Detention
- 5.Suspension from transportation
- 6.Suspension from athletic participation
- 7.Suspension from social or extracurricular activities
- 8.Suspension of other privileges
- 9.In-school suspension
10. Removal from classroom by teacher
11. Short-term (five days or less) suspension from school education
12. Long-term (more than five days) suspension from school
13. Reporting to the law enforcement for incidents including but not limited to incidents of harassment, bullying and/discrimination, which may constitute a crime may occur.
14. Permanent suspension from school

Remedial Consequences

The district emphasizes the creation and maintenance of a positive learning environment for all students. Measured, balanced, and age-appropriate responses to the discrimination and harassment of students by students and/or employees on school property, including school functions, with remedies and procedures focusing on intervention and education is needed to maintain the desired learning climate. Remedial responses which may be utilized include:

1. Peer support groups; corrective instruction or other relevant learning or service experience.
2. Supportive intervention.
3. Behavioral assessment or evaluation.
4. Behavioral management plans, with benchmarks that are closely monitored.
5. Student counseling and parent conferences.

Beyond these individual-focused remedial responses, school-wide or environmental remediation can be an important tool to prevent discrimination and harassment. Environmental remediation strategies may include:

1. Supervisory systems which empower school staff with prevention and intervention tools to address incidents of bullying and harassment.
2. School and community surveys or other strategies for determining the conditions contributing to the relevant behavior.
3. Adoption of research-based, systemic harassment prevention programs.
4. Modification of schedules.
5. Adjustment in hallway traffic and other student routes of travel.
6. Targeted use of monitors.
7. Staff professional development.
8. Parent conferences.
9. Involvement of parent-teacher organizations; and
10. Peer support groups.

Minimum Periods of Suspension

Any student found guilty of bringing a weapon onto school property will be subject to suspension from school for at least one calendar year. Before being suspended, the student will have an opportunity for a hearing pursuant to Education Law §3214. The superintendent has the authority to modify the one-year suspension on a case by case basis. In deciding whether to modify the penalty, the superintendent may consider the following:

1. The student's age
2. The student's grade in school
3. The student's prior disciplinary record
4. The superintendent's belief that other forms of discipline may be more effective
5. Input from parents, teachers and/or others
6. Other extenuating circumstances.

Students who commit violent acts other than bringing a weapon to school shall be subject to suspension from school for one to five days. The superintendent has the authority to modify the minimum suspension on a case-by-case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

Any student who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom will be suspended from school for one to five days. The superintendent has the authority to modify the minimum suspension on a case-by-case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

IX. Discipline of Students with Disabilities

To address disruptive or problem behavior, the board recognizes that students with disabilities have certain legal protections whenever school authorities intend to impose discipline upon them. The board is committed to ensuring that the procedures followed for suspending, removing or otherwise disciplining students with disabilities are consistent with applicable laws and regulations.

X. Student Searches

The Board authorizes the superintendent, building principals and district security officials to conduct searches of students and their belongings if the authorized school official has reasonable suspicion to believe that the search will result in evidence the student violated the law or the district code of conduct.

Students have no reasonable expectation of privacy with respect to these places and school officials retain complete control over them. This means that student lockers, desks, computer files and e-mail, and other school storage places may be subject to search at any time by school officials, without prior notice to students and without their consent.

XI. Visitors to the Schools

The Board encourages parents and others to visit the district's schools and classrooms to observe the work of students, teachers, and other staff. Since schools are a place of work and learning, however, certain limits must be set for such visits. The building principal or his or her designee is responsible for all persons in the building and on the grounds. For these reasons, the following rules apply to visitors to the schools:

1. Anyone who is not a regular staff member or student of the school will be considered a visitor.
2. All visitors to the school must enter through the main entrance and sign in at the front desk upon arrival. Visitors will be issued a visitor's identification badge, which must be worn at all times while in the school or on school grounds. Visitors will sign out at the front desk at the time of their departure.
3. Visitors attending school functions that are open to the public, such as musical performances or other large public gatherings, are not required to register.
4. Visitors who wish to observe a classroom while school is in session are required to arrange such visits in advance with the building principal so that class disruption is kept to a minimum.
5. Teachers are expected not to take class time to discuss individual matters with visitors.
6. Any unauthorized person on school property will be reported to the principal or his or her

designee. Unauthorized persons will be asked to leave. The police may be called if the situation warrants.

7. All visitors are expected to abide by the rules for public conduct on school property contained in this code of conduct.

XII. Public Conduct on School Property

For purposes of this section of the code, "public" shall mean all persons when on school property or attending a school function including students, teachers, and district personnel. The purpose of this code is to maintain public order and prevent abuse of the rights of others.

All persons on school property or attending a school function shall conduct themselves in a respectful and orderly manner. In addition, all persons on school property or attending a school function are expected to be properly attired for the purpose for which they are on school property.

Prohibited Conduct

No person, either alone or with others, shall:

1. Intentionally injure any person or threaten to do so.
2. Intentionally damage or destroy school district property or the personal property of a teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
3. Disrupt the orderly conduct of classes, school programs or other school activities.
4. Distribute or wear materials on school grounds or at school functions that are obscene, advocate illegal action, appear libelous, obstruct the rights of others, or are disruptive to the school program.
5. Intimidate, harass or discriminate against any person on the basis of real or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender and sex.
6. Enter any portion of the school premises without authorization or remain in any building or facility after it is normally closed.
7. Obstruct the free movement of any person in any place to which this code applies.
8. Violate the traffic laws, parking regulations or other restrictions on vehicles.
9. Possess, consume, sell, distribute, exchange or be under the influence of alcoholic beverages or controlled substances on school property or at a school function including synthetic cannabinoid products such as but not limited to incense herbal mixture potpourri as well as an device designed for inhalation purposes (i.e. e-cigarette).
10. Possess or use weapons in or on school property or at a school function, except in the case of law enforcement officers or except as specifically authorized by the school district.
11. Loiter on or about school property.
12. Gamble on school property or at school functions.
13. Refuse to comply with any reasonable order of school district officials performing their duties.
14. Willfully incite others to commit any of the acts prohibited by this code.

POLICY

2022

7310
14 of 14

Students

Penalties

Persons who violate this code shall be subject to the following penalties:

Their authorization, if any, to remain on school grounds or at the school function shall be withdrawn and they shall be directed to leave the premises. If they refuse to leave, they shall be subject to ejection.

If necessary, local law enforcement authorities will be contacted to assist in removing the person.

Adopted: 7/6/93

Revised & Adopted:
/22

9/14/22

Gilbertsville-Mount Upton Central School Board of Education

Regular Meeting

14 September 2022

Board Room

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Jed Barnes, Brenda Friedel, Christopher Ostrander, Sarah Green and thirteen guest.

Members absent were Sean Barrows and Whitney Talbot.

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

The meeting was called to order at 6:00 P.M. by President Pain who led the Pledge of Allegiance. ORDER

The Principal and Superintendent provided the following Positive Highlights: COMMUNICATIONS

-Thank you to our new teachers and staff for their dedication and time. They were welcomed and introduced themselves to the board. POSITIVE HIGHLIGHTS

-Staff Development days were Sept 6 and 7; covered required trainings and Bob Mackey, retired Superintendent presented on the Fish Philosophy.

-Open House was September 6; went well and lots of smiles. Thank you to Susan Sebeck in the Cafeteria for making and serving 440 dinners

-School year is off to a great start with a dynamic start
-Staff are putting their heart and souls into our goals, mission, and initiatives

-Two community members approached us about the SRO; put them in contact with the company.

-Thank you to Dorothy Iannello, District Treasurer for her audit work; had an audit committee meeting prior.

Superintendent Hammond informed the board of how many new registered students are currently enrolled at GMU for the 2022-2023 school year. We have 23 new students and 11 students who left the district. We have a approximately 350 students currently enrolled.

INFORMATION FOR MEMBERS

No topics raised from the floor.

PUBLIC COMMENT

-Mark Hanrahan, Matthews Group, Inc. reported on the future of Electric Buses.

REPORTS, Electric Bus

9/14/22

The board discussed the following policy:
-Wellness Policy (BP 5661), Second Reading

BOARD DISCUSSION

MINUTES

Minutes from the 17 August 2021 regular meeting were unanimously approved on a motion by Ostrander, seconded by Barnes. For the motion five, opposed none. Motion carried.

Minutes from the 26 August 2022 special meeting were unanimously approved on a motion by Green, seconded by Friedel. For the motion five, opposed none. Motion carried.

The proposed 14 September 2022 Regular Consent Agenda was unanimously adopted as amended on a motion by Barnes, seconded by Ostrander. For the motion five, opposed none. Motion carried.

AGENDA

Board Member Barnes made the motion, seconded by Board Member Green, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022 CSE/CPSE Consent Agenda. The meeting dates include August 16, 18, 22 & 31, 2022. For the motion five, opposed none. Motion carried.

CSE/CPSE CONSENT
AGENDA

Board Member Ostrander made the motion, seconded by Board Member Green, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022, Financial Consent Agenda as amended. For the motion five, opposed none. Motion carried.

FINANCIAL CONSENT
AGENDA

Financial Reports

To accept the financial reports for August 2022.

External Audit

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

Corrective Action Plan

To approve the Corrective Action Plan – Extraclassroom Activity Fund for year ending June 30, 2022.

Board Member Ostrander made the motion, seconded by Board Member Barnes, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2022, Personnel Consent Agenda as amended. For the motion five, opposed none. Motion carried.

PERSONNEL CONSENT
AGENDA

9/14/22

Resignation

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

Substitute

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

Felicia Musson

Aide

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

Aide

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

Annual Positions/Advisors

To appoint the following as paid annual positions/advisors:

POSITION	NAME
Yearbook Co-Advisors	Thomas Bishop & Zea Beckwith

Cafeteria Substitute

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

Substitutes

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

William Arvidson, Matraca Harmon, Patrick Bennett

Substitute

To appoint the following **certified** and teacher aide substitutes for the 2022-2023 school year:

Marjorie Johnson

Board Member Green made the motion, seconded by Board Member Ostrander. RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 14 September 2021 New Items Consent Agenda. For the motion five, opposed none. Motion carried.

NEW ITEMS CONSENT
AGENDA

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

9/14/22

October 1, 2022.

Adopt Board Policy

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

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.

No topics raised from the floor.

PUBLIC COMMENT

The meeting adjourned at 7:12 p.m. on a motion by Green, seconded by Ostrander, and passed unanimously.

ADJOURNMENT



"It's the of Journey that counts"

Gilbertsville-Mount Upton Central School District

Committee on Special Education

TO: Board of Education

FROM: Heather Wilcox
Principal/Special Education Chair

RE: Recommendations Regarding Students with Disabilities

DATE: September 28, 2022

The following were reviewed by the CSE/CPSE/504 Committee(s) at its meeting of September 28th, 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, October 12, 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 September 2022.

Surplus (encl F2)

To approve the following buses as surplus to be disposed of accordingly:
Bus 57 and Bus 59

Surplus (encl F3)

To approve the John Deere 1445 front mount mower (TC1445D101087) as surplus to be disposed of accordingly.

Gilbertsville-Mt. Upton CSD

Check Warrant Report For TA - 6: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
23845	09/20/2022	30	AMAZON COM		224.98
23852	09/29/2022	2650	AFLAC		218.48
Number of Transactions: 2					
Warrant Total:					443.46
Vendor Portion:					443.46

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 \$ 443.46. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/29/22 Date [Signature] Signature Deputy Treasurer Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 443.46. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/29/22 Date [Signature] Auditor's Signature Internal Claims Auditor Title

Gilbertsville-Mt. Upton CSD



Check Warrant Report For H - 1: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
750	09/09/2022	407	MATTHEWS BUSES INC	497	129,320.34
751	09/13/2022	3477	IBI GROUP	332	402.65
Number of Transactions: 2				Warrant Total:	129,722.99
				Vendor Portion:	129,722.99

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 \$129,722.99. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/29/22 Date [Signature] Signature Deputy Treasurer Title

Certification of Warrant

To The District Treasurer, I hereby certify that I have audited the above claims in the total amount of \$129,722.99. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9-30 Date [Signature] Auditor's Signature Interim Clerk Auditor Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For F - 3: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
40589	09/09/2022	3110	APPLE COMPUTER	321	1,947.00
40590	09/13/2022	2406	HEATHER WILCOX		22.98
40591	09/13/2022	3054	SCHOLASTIC INC	314	740.00
40592	09/16/2022	3003	TANYA SCHNABL	389	2,400.00
Number of Transactions: 4					
Warrant Total:					5,109.98
Vendor Portion:					5,109.98

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 5,109.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/29/2022 [Signature] Intentional (1/21) Auditor
 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 \$ 5,109.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/29/2022 [Signature] Intentional (1/21) Auditor
 Date Auditor's Signature Title

Gilbertsville-Mt. Upton CSD

Check Warrant Report For C - 3: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
32636	09/09/2022	2907	Carlo Masi and Sons Inc	285	492.75
32637	09/09/2022	280	GINSBERG'S FOODS	286	4,821.95
32638	09/09/2022	3068	HERSHEY'S CREAMERY CO	287	597.84
32639	09/09/2022	318	HILL & MARKES INC.	288	2,199.90
32640	09/22/2022	188	DCMO BOCES	299	288.34
32641	09/27/2022	2644	HEARTLAND SCHOOL SOLUTIONS	292	315.00
Number of Transactions: 6				Warrant Total:	8,715.78
				Vendor Portion:	8,715.78

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 8,715.78. 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

9/30/22 Date [Signature] Signature Int. Cl. Auditor Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 8,715.78. 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

9/30/22 Date [Signature] Auditor's Signature Int. Cl. Auditor Title

CLAIMS AUDIT REPORT
SEPTEMBER, 2022

Date	Payee	Check #	Issue	resolution
9/16	Pennysaver	30520	Last year's PO	Ok per Treasurer
	Sectigo	30521	For Powerschool-no longer being used	Need to be kept for several years
	GMU Lunch	30529	Student Lunch bills paid by school	Per School and State policy
9/22	Teachers Pay Teachers	30572	Incorrect address	changed
9/30	Matthew Wheeler	30609	District paying for work pants	Per contract
	Sarvas	30610	Only one check	Second produced
	Tolls by Mail	30611	Only one check	Second produced

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 6: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3	09/30/2022	3252	Lifetime Benefit Solutions	199	6,555.82
30505	09/06/2022	2437	MIRA WIND		145.00
30506	09/07/2022	248	DOUG EXLEY	197	340.20
30507	09/07/2022	3056	STANYS	355	280.00
30508	09/09/2022	1086	ALLSTATE SIGN & PLAQUE CORP	340	155.65
30509	09/09/2022	3576	BUILDING BETTER FUTURES LLC		2,000.00
30510	09/09/2022	134	CHENANGO WELDING SUPPLY LLC	282	174.00
30511	09/09/2022	3309	DELL MARKETING L.P.	338	410.00
30512	09/09/2022	2564	Follett School Solutions Inc	232	1,821.26
30513	09/09/2022	835	GRAINGER	223	304.22
30514	09/09/2022	3370	JARRIN HAYEN		86.85
30515	09/09/2022	3562	LOGO IMPRINTS	298	386.00
30516	09/09/2022	1809	LOWE'S	228	98.50
30517	09/09/2022	3573	MYSTERY SCIENCE C/O DISCOVERY EDUCATION INC	352	849.00
30518	09/09/2022	947	OCMEA		125.00
30519	09/09/2022	3572	PAPERCUT SOFTWARE PTY LTD	353	927.00
30520	09/09/2022	3375	PENNYSAVER	395	191.37
30521	09/09/2022	3253	SECTIGO	348	208.80
30522	09/09/2022	3062	SUPERIOR TEXT, LLC	144	25.20
30523	09/09/2022	2254	US BANK EQUIPMENT FINANCE	254	438.00
30524	09/09/2022	2283	W.B. MASON CO INC	240	59.24
30525	09/09/2022	3249	WASTE RECOVERY ENTERPRISES. LLC	198	430.17
30526	09/09/2022	3502	ZEA BECKWITH		114.00
30527	09/13/2022	512	ASBO NEW YORK		118.32
30528	09/13/2022	512	ASBO NEW YORK		240.00
30529	09/13/2022	934	GMU LUNCH FUND		3,768.24
30530	09/13/2022	1834	Gillee's Auto Truck & Marine	*See Detail Report	575.44
30531	09/13/2022	2769	B.E. PUBLISHING	460	2,935.35
30532	09/13/2022	3452	CLUB 55		1,800.00
30533	09/13/2022	260	FLINN SCIENTIFIC INC	103	36.28
30534	09/13/2022	327	HOGAN & SARZYNSKI LYNCH, DEWIND & GREGORY, LLP	320	760.00
30535	09/13/2022	3370	JARRIN HAYEN		238.25
30536	09/13/2022	1159	PETTY CASH		95.65
30537	09/13/2022	659	SANICO INC.	225	2,073.40
30538	09/13/2022	752	THE DAILY STAR	310	990.00
30539	09/13/2022	923	Thomas Connell		350.25
30540	09/13/2022	54	AT & T	217	69.66
30541	09/13/2022	3578	CRISTINA SASSER		67.87
30542	09/13/2022	3218	FINGER LAKES/CASTLE	263	234.80
30543	09/13/2022	318	HILL & MARKES INC.	224	277.14
30544	09/13/2022	3574	MARRIOTT HOTEL SYRACUSE	356	477.00
30545	09/13/2022	407	MATTHEWS BUSES INC	267	4,563.43
30546	09/13/2022	547	OTSEGO ELECTRIC COOP.	230	5,452.01
30547	09/13/2022	1469	PYRAMID SCHOOL PRODUCTS	21	68.40
30548	09/13/2022	672	SCHOLASTIC INC.	326	230.36

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 6: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30549	09/13/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	807.45
30550	09/13/2022	1507	UNIFIRST	212	51.60
30551	09/13/2022	3477	IBI GROUP		5,566.24
30552	09/16/2022	3244	CASEBP	201	118,724.00
30553	09/16/2022	2089	DELAWARE-CHENANGO-OTSEGO ASBO		100.00
30554	09/16/2022	2635	Excellus Health Plan - Group	200	8,683.54
30555	09/16/2022	3252	Lifetime Benefit Solutions	199	297.00
30556	09/16/2022	428	CDW GOVERNMENT	*See Detail Report	1,460.00
30557	09/16/2022	188	DCMO BOCES		26.59
30558	09/16/2022	3579	HAMPTON INN & SUITES SARATOGA SPRINGS DOWNTOWN		460.00
30559	09/16/2022	1031	HAYES GARAGE DOOR SERVICE	334	400.00
30560	09/16/2022	407	MATTHEWS BUSES INC	267	773.32
30561	09/16/2022	3220	SARATOGA HILTON AND SARATOGA CITY CENTER		324.00
30562	09/16/2022	680	SCHOOL SPECIALTY, LLC	85	13.14
30563	09/16/2022	2495	BIG APPLE MUSIC	185	354.00
30564	09/16/2022	188	DCMO BOCES	300	154,421.41
30565	09/16/2022	3204	SHUPPERDS TACK SHOP		69.00
30566	09/20/2022	30	AMAZON.COM	*See Detail Report	4,349.37
30567	09/20/2022	1583	BUSINESS CARD		103.64
30568	09/20/2022	1373	CENTRAL POLY-BAG CORP.	345	1,560.00
30569	09/20/2022	2109	MICROBAC LABORATORIES, INC	211	230.29
30570	09/20/2022	609	QUALITY HARDWOODS	188	444.56
30571	09/20/2022	2651	SYRACUSE SCENERY & STAGE LIGHTING CO.	364	750.00
30572	09/20/2022	2951	TEACHER SYNERGY, LLC	366	41.99
30573	09/20/2022	72	THE BLAKE GROUP	260	61.46
30574	09/20/2022	831	VERNIER SOFTWARE & TECHNOLOGY	362	767.77
30575	09/20/2022	407	MATTHEWS BUSES INC	267	375.29
30576	09/21/2022	765	THE WATER BOTTLE	213	62.00
30577	09/21/2022	3447	BRIANNE SIMONDS		43.50
30578	09/21/2022	134	CHENANGO WELDING SUPPLY LLC	282	255.50
30579	09/21/2022	3575	HOME SCIENCE TOOLS	365	26.90
30580	09/22/2022	329	HOPKINS CALIBRATION LLC	206	267.00
30581	09/22/2022	3482	VARI SALES CORPORATION	*See Detail Report	1,644.31
30582	09/27/2022	196	BLICK ART MATERIALS	1	8.50
30583	09/27/2022	3557	BROEDEL FUEL	*See Detail Report	4,088.33
30584	09/27/2022	2031	COOK BROS. TRUCK PARTS	270	225.66
30585	09/27/2022	206	DROGEN ELECTRIC SUPPLY	227	72.00
30586	09/27/2022	3577	ESPECIAL NEEDS	367	185.95
30587	09/27/2022	2564	Follett Content Solutions Inc	231	393.33
30588	09/27/2022	2448	LISA MACUMBER		67.87
30589	09/27/2022	677	SCHOOL HEALTH CORPORATION	34	46.41
30590	09/27/2022	680	SCHOOL SPECIALTY, LLC	*See Detail Report	59.53
30591	09/27/2022	3583	CORELOGIC CENTRALIZED REFUNDS		3,912.69
30592	09/27/2022	3582	NICHOLAS & ABIGAIL HANLON		1,603.31
30593	09/27/2022	3584	SPENCE CURNALIA, PLLC		1,799.66

Gilbertsville-Mt. Upton CSD

Check Warrant Report For A - 6: SEPT 2022 Cash Disbursement For Dates 9/1/2022 - 9/30/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30594	09/27/2022	3427	KELLY INGHAM		160.00
30595	09/28/2022	3557	BROEDEL FUEL	261	5,675.27
30596	09/28/2022	3587	HAMPTON INN & SUITES ALBANY DOWNTOWN	384	120.00
30597	09/28/2022	3318	GLOWFORGE INC	376	234.21
30598	09/28/2022	1507	UNIFIRST	212	92.82
30599	09/28/2022	3588	MADISON COUNTY MUSIC EDUCATORS ASSICATION	388	50.00
30600	09/29/2022	3589	VICTORIA BUTTON		67.87
30601	09/29/2022	3581	NATIONAL CENTER FOR YOUTH ISSUES	380	260.00
30602	09/29/2022	2373	HOME DEPOT CREDIT	229	242.73
30603	09/29/2022	3590	ROYCE HILL		135.23
30604	09/29/2022	3538	A TO Z BOOKS LLC	143	27.50
30605	09/29/2022	72	BLAKE EQUIPMENT	371	1,132.72
30606	09/29/2022	272	FRONTIER COMMUNICATIONS	216	846.18
30607	09/30/2022	2518	Hummel's Office Plus	386	23.90
30608	09/30/2022	3252	Lifetime Benefit Solutions	199	99.00
30609	09/30/2022	3514	MATTHEW WHEELER		56.22
30610	09/30/2022	3360	SAVVAS LEARNING CO LLC	274	308.51
30611	09/30/2022	3255	TOLLS BY MAIL		2.76

Number of Transactions: 108

Warrant Total: 367,060.16

Vendor Portion: 367,060.16

*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, 108 in number, in the total amount of \$ 367,060.16. 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.

10/5/22 Date [Signature] Signature Deputy Treasurer Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 367,060.16. 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.

10/5/22 Date [Signature] Auditor's Signature Internal Claims Auditor Title

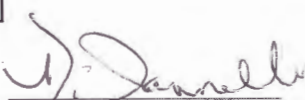
GILBERTSVILLE-MOUNT UPTON CENTRAL SCHOOL STUDENT ACCOUNTS

08/01/2022 through 08/31/2022

ACTIVITY	ADVISOR	TREASURER	BEGINNING BALANCE	PAYMENTS	DEPOSITS	ENDING BALANCE
Class of 2023 (Seniors)	Kristy Carey	Kenda Hammond	\$5,418.46			\$ 5,418.46
Class of 2024 (Juniors)	Shania Speenburgh	Natalie Livelsberger	\$4,082.95			\$ 4,082.95
Class of 2025 (Sophomores)	Lisa Ruland	Quinn Covington	\$1,231.96			\$ 1,231.96
Class of 2026 (Freshman)	Larisa Waghorn/Tracy Kokell	Alivia Plows	\$1,933.00			\$ 1,933.00
Class of 2027 (8th Grade)	Raquel Noton	Alexis Davis	\$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	Emma Peck	\$1,054.28	\$ 931.03		\$ 123.25
Elementary Student Council	Alicia Cummings	Cooper Gundlach	\$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	Kendra Hammond	\$1,746.74			\$ 1,746.74
SADD	Katie Izzo		\$3,752.31			\$ 3,752.31
Safety Patrol Special	Shari Bennett		\$ -			\$ -
Safety Patrol	Shari Bennett	Logan Panek	\$2,758.11	\$ 132.58		\$ 2,625.53
Women For A Change	Sami Carrabba/Jackie Turnbull		\$752.81			\$ 752.81
Yearbook	Tom Bishop/Zea Beckwith		\$10,508.49	\$ 3,545.00	\$ 0.49	\$ 6,963.98
Acceptance Alliance (GSA)	Ashley Hughes/Lisa Ruland	Quinn Covington	\$ -			\$ -
Leadership Club (NJHS)	Abbey Beaver		\$ -			\$ -
DUE TO OTHER FUNDS					\$ 67.58	\$ 67.58
Cheerleaders	Cheerleaders		\$253.13			\$ 253.13
SALES TAX	SALES TAX		\$471.66	\$ 539.24		\$ (67.58)
		TOTALS	\$61,842.83	\$ 5,147.85	\$ 68.07	\$ 56,763.05

SUBMITTED BY _____

REVIEWED BY: _____



Gilbertsville-Mount Upton Central School District
Community Bank and JP Morgan Chase Bank Accounts
Monthly Treasurer's Report
September 1, 2022 through September 30, 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.	\$ 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
Cash Receipts	\$ 2,116,792.87	\$ 4,474.66	\$ 417,916.09	\$ 278,006.99	\$ 100,000.67	\$ 68.07	\$ 630,993.90	\$ 1,205.83	\$ 135.12	\$ 402.75	\$ 417.87	\$ 136.11	\$ 130.51	\$ 187.89
Other Adjust.														
TOTAL BEG BAL & CR	\$ 2,314,744.57	\$ 97,644.79	\$ 451,996.00	\$ 278,625.67	\$ 141,004.94	\$ 61,910.90	\$ 853,928.47	\$ 1,958,094.03	\$ 219,418.92	\$ 654,008.82	\$ 678,552.36	\$ 221,016.54	\$ 211,926.84	\$ 370,917.29
Cash Disburse.	\$ 791,245.79	\$ 20,601.02	\$ 407,742.31	\$ 278,006.94	\$ 85,616.90	\$ 5,147.85								\$ 131,814.99
Other Adjust.														
TOTAL CD & ADJ	\$ 791,245.79	\$ 20,601.02	\$ 407,742.31	\$ 278,006.94	\$ 85,616.90	\$ 5,147.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,814.99
Cash Balance End of Month	\$ 1,523,498.78	\$ 77,043.77	\$ 44,253.69	\$ 618.73	\$ 55,388.04	\$ 56,763.05	\$ 853,928.47	\$ 1,958,094.03	\$ 219,418.92	\$ 654,008.82	\$ 678,552.36	\$ 221,016.54	\$ 211,926.84	\$ 239,102.30

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	\$ 1,550,868.12	\$ 77,358.77	\$ 49,712.50	\$ 5,900.13	\$ 61,172.04	\$ 57,354.48	\$ 853,928.47	\$ 1,958,094.03	\$ 219,418.92	\$ 654,008.82	\$ 678,552.36	\$ 221,016.54	\$ 211,926.84	\$ 239,102.30
Bank Error Outstanding Checks	\$ 27,369.34	\$ 315.00	\$ 3,907.28	\$ 5,281.40	\$ 5,784.00	\$ 659.01								
Other Adjust.			\$ 1,551.53			\$ 67.58								
Available Cash Balance	\$ 1,523,498.78	\$ 77,043.77	\$ 44,253.69	\$ 618.73	\$ 55,388.04	\$ 56,763.05	\$ 853,928.47	\$ 1,958,094.03	\$ 219,418.92	\$ 654,008.82	\$ 678,552.36	\$ 221,016.54	\$ 211,926.84	\$ 239,102.30

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 October 12, 2022


DOROTHY L. IANNELLO, DISTRICT TREASURER

JARRIN HAYEN, CLERK OF THE BOARD OF EDUCATION

Gilbertsville-Mt. Upton CSD

Revenue Status Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAXES	2,297,150.00	0.00	2,297,150.00	2,317,202.45	-20,052.45
<u>A 1085</u>	STAR TAX REIMBURSEMENT	350,000.00	0.00	350,000.00	329,947.48	20,052.52
<u>A 1090</u>	INTEREST AND PENALTY ON TAXES	13,500.00	0.00	13,500.00	0.00	13,500.00
<u>A 2401</u>	INTEREST AND EARNINGS	325.00	0.00	325.00	586.67	-261.67
<u>A 2401.PR</u>	INTEREST PAYROLL ACCOUNT	3.00	0.00	3.00	0.34	2.66
<u>A 2402</u>	INTEREST EARNINGS-CAPITAL RESERVE	325.00	0.00	325.00	3,197.68	-2,872.68
<u>A 2403</u>	INTEREST EARNINGS-LIABILITY RESERVE	100.00	0.00	100.00	346.09	-246.09
<u>A 2404</u>	INTEREST EARNINGS-EBALR RESERVE	102.00	0.00	102.00	1,068.03	-966.03
<u>A 2405</u>	INTEREST EARNINGS-ERS RESERVES	100.00	0.00	100.00	1,108.12	-1,008.12
<u>A 2406</u>	INTEREST EARNINGS-UNEMPLOYMENT RES	45.00	0.00	45.00	360.93	-315.93
<u>A 2666</u>	SALE OF TRANS EQUIP-BUSES	12,500.00	0.00	12,500.00	0.00	12,500.00
<u>A 2701</u>	BOCES REFUND PRIOR YRS EXP	55,000.00	0.00	55,000.00	0.00	55,000.00
<u>A 2703</u>	REFUND OF PRIOR YEARS EXP	0.00	0.00	0.00	63,285.21	-63,285.21
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES	40,000.00	0.00	40,000.00	1,520.32	38,479.68
<u>A 3101</u>	BASIC AID GENERAL	4,557,294.00	0.00	4,557,294.00	133,765.01	4,423,528.99
<u>A 3101.1</u>	Building Aid	1,108,832.00	0.00	1,108,832.00	0.00	1,108,832.00
<u>A 3101.A</u>	EXCESS COST AID	627,741.00	0.00	627,741.00	0.00	627,741.00
<u>A 3102</u>	LOTTERY AID	471,551.00	0.00	471,551.00	562,578.73	-91,027.73
<u>A 3102.1</u>	LOTTERY GRANT AID	203,360.00	0.00	203,360.00	32,338.87	171,021.13
<u>A 3103</u>	BOCES AID	632,570.00	0.00	632,570.00	0.00	632,570.00
<u>A 3260</u>	TEXTBOOK AID	20,096.00	0.00	20,096.00	0.00	20,096.00
<u>A 3262</u>	SOFTWARE AID	4,869.00	0.00	4,869.00	0.00	4,869.00
<u>A 3262.B</u>	HARDWARE AID	5,506.00	0.00	5,506.00	0.00	5,506.00
<u>A 3263</u>	LIBRARY A/V AID	2,031.00	0.00	2,031.00	5,220.00	-3,189.00
<u>A 4601</u>	MEDICAID	17,500.00	0.00	17,500.00	5,526.09	11,973.91
<u>A 5031.1</u>	INTERFUND TRANSFERS-CAPITAL	0.00	0.00	0.00	2,092.00	-2,092.00
A Totals:		10,420,500.00	0.00	10,420,500.00	3,460,144.02	6,960,355.98
<u>C 1440</u>	SALE OF REIMBURSABLE MEALS	34,000.00	0.00	34,000.00	0.00	34,000.00
<u>C 1445</u>	OTHER CAFETERIA SALES	22,500.00	0.00	22,500.00	705.70	21,794.30
<u>C 2401</u>	INTEREST AND EARNINGS	50.00	0.00	50.00	2.24	47.76
<u>C 2701</u>	REFUND OF PRIOR YEARS EXPENDITURES	200.00	0.00	200.00	0.00	200.00
<u>C 2770</u>	MISC REVENUE FROM LOCAL SOURCES	2,500.00	0.00	2,500.00	3,768.24	-1,268.24

Gilbertsville-Mt. Upton CSD

Revenue Status Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 2772</u>	Catering - Internal	5,000.00	0.00	5,000.00	0.00	5,000.00
<u>C 3190</u>	STATE REIMB.-BREAKFAST	3,500.00	0.00	3,500.00	0.00	3,500.00
<u>C 3190..01</u>	STATE REIMB.-LUNCH	3,500.00	0.00	3,500.00	0.00	3,500.00
<u>C 3190..1</u>	BOCES AID	500.00	0.00	500.00	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	4,476.18	341,023.82
<u>F 2401</u>	INTEREST	0.00	0.00	0.00	1.89	-1.89
<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	36,927.83	1,629,361.79
<u>H 2401</u>	INTEREST EARNED	0.00	0.00	0.00	483.98	-483.98
<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	100,483.98	-483.98

Gilbertsville-Mt. Upton CSD
Revenue Status Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
V 2401	INTEREST EARNED	0.00	0.00	0.00	358.32	-358.32
V Totals:		0.00	0.00	0.00	358.32	-358.32
Grand Totals:		12,532,289.62	0.00	12,532,289.62	3,602,390.33	8,929,899.29

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400</u>	BOE - CONTRACTUAL	6,000.00	0.00	6,000.00	95.65	0.00	5,904.35
<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	408.70	4,591.30	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	38,672.16	0.00	107,345.84
<u>A 1240.160</u>	SUPERINTENDENT SECRETARY	42,850.00	0.00	42,850.00	11,564.28	0.00	31,285.72
<u>A 1240.400</u>	DO - CONTRACTUAL	6,200.00	0.00	6,200.00	3,379.17	0.00	2,820.83
<u>A 1240.450</u>	DO - SUPPLIES	1,000.00	0.00	1,000.00	97.20	0.00	902.80
<u>A 1310.160</u>	BO - NON INSTRUCTIONAL	117,777.00	0.00	117,777.00	32,008.27	0.00	85,768.73
<u>A 1310.400</u>	BO - CONTRACTUAL	5,000.00	3,500.00	8,500.00	7,874.93	0.00	625.07
<u>A 1310.450</u>	SUPPLIES	100.00	375.00	475.00	395.13	76.37	3.50
<u>A 1310.490</u>	BOCES-PAYROLL SERVICE	88,900.00	0.00	88,900.00	8,887.52	80,012.48	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	807.66	0.00	2,192.34
<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	295.79	2,704.21	20.00
<u>A 1420.400</u>	LEGAL SERVICES	15,000.00	0.00	15,000.00	1,609.10	13,390.90	0.00
<u>A 1430.400</u>	ADVERTISING-PERSONNEL	2,500.00	1,016.24	3,516.24	1,209.15	1,307.09	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	3,734.73	31,265.27	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	1,114.20	13,885.80	5,000.00
<u>A 1480.490</u>	BOCES - SAFETY	82,025.00	0.00	82,025.00	8,168.40	73,831.60	25.00
<u>A 1620.160</u>	BLDG MAINT MECHANIC-SALARY	76,842.00	0.00	76,842.00	20,257.02	0.00	56,584.98
<u>A 1620.200</u>	MAINT-EQUIPMENT	10,000.00	4,308.00	14,308.00	4,116.00	3,809.93	6,382.07
<u>A 1620.400</u>	MAINT-CONTRACTUAL	24,500.00	0.00	24,500.00	4,747.42	437.00	19,315.58
<u>A 1620.400-05</u>	MAINT-RUGS/MOPS	2,200.00	0.00	2,200.00	321.46	1,378.54	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	100.00	300.00	195.00	105.00	0.00
<u>A 1620.425</u>	MAINT-ELECTRIC	80,000.00	0.00	80,000.00	4,993.02	55,006.98	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	3,464.46	5,920.54	115.00
<u>A 1620.450</u>	MAINT-SUPPLIES	45,500.00	0.00	45,500.00	8,071.66	3,310.12	34,118.22
<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	645.27	1,935.73	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	21,674.01	0.00	145,575.99
<u>A 1621.160-21</u>	MAINT-SUMMER HELP	15,000.00	0.00	15,000.00	7,154.40	0.00	7,845.60
<u>A 1621.160-22</u>	MAINT-OVERTIME	5,000.00	0.00	5,000.00	356.85	0.00	4,643.15
<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	678.93	2,471.07	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	9,757.37	1,460.00	1,282.63
<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	3,782.18	11,325.01	9,047.81
<u>A 1670.490</u>	BOCES-PRINTING/Q-COPY	50,145.00	0.00	50,145.00	4,078.20	45,921.80	145.00
<u>A 1680.490</u>	BOCES-Central Data Processing	77,500.00	0.00	77,500.00	12,948.84	64,551.16	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	20,988.94	189,011.06	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	23,074.17	0.00	86,925.83
<u>A 2020.160</u>	SECRETARIES-HS/ELEM-SALARY	35,350.00	0.00	35,350.00	8,280.69	0.00	27,069.31
<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	845.00	0.00	1,155.00
<u>A 2020.450</u>	MAIN OFFICE SUPPLIES	1,500.00	0.00	1,500.00	721.12	249.69	529.19
<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	3,915.13	5,584.87	216.00
<u>A 2060.490</u>	BOCES-Research,Planning & Evaluation	950.00	0.00	950.00	96.25	853.75	0.00
<u>A 2070.490</u>	BOCES-IN SERVICE TRAINING	20,000.00	0.00	20,000.00	1,954.90	18,045.10	0.00
<u>A 2110.120</u>	SALARIES/K-6	821,331.00	0.00	821,331.00	56,892.55	0.00	764,438.45
<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	50,704.97	0.00	734,336.03
<u>A 2110.130-12</u>	SALARIES-TUTORING	5,000.00	0.00	5,000.00	3,376.05	0.00	1,623.95
<u>A 2110.130-CS</u>	SALARIES-STEAM SALARY	44,828.00	0.00	44,828.00	3,483.60	0.00	41,344.40
<u>A 2110.140</u>	SALARIES-SUB TEACHERS	39,250.00	0.00	39,250.00	542.50	0.00	38,707.50
<u>A 2110.160</u>	SALARIES-AIDES	120,400.00	0.00	120,400.00	11,978.88	0.00	108,421.12
<u>A 2110.160-01</u>	SALARIES-SUB CLERICAL	10,000.00	0.00	10,000.00	1,432.20	0.00	8,567.80
<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	-350.00	4,150.00	3,249.37	0.00	900.63

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.200-06-S</u>	STEM Equipment	500.00	350.00	850.00	234.21	592.24	23.55
<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	3,798.86	1,239.00	5,307.14
<u>A 2110.400-11</u>	CONTRACTUAL - PREK-12 BLDG.	16,307.00	0.00	16,307.00	6,538.21	5,068.55	4,700.24
<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	640.00	1,000.00	3,860.00
<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	757.00	0.00	93.00
<u>A 2110.450</u>	SUPPLIES-K	750.00	0.00	750.00	728.08	0.00	21.92
<u>A 2110.450-01</u>	SUPPLIES-1ST GRADE	750.00	60.00	810.00	582.13	0.00	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	2,153.17	186.60	225.23
<u>A 2110.450-04</u>	SUPPLIES-4TH GRADE	500.00	2,570.48	3,070.48	2,871.73	186.20	12.55
<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	2,310.35	120.00	0.60
<u>A 2110.450-08</u>	SUPPLIES-ELEM ART	500.00	1,775.00	2,275.00	2,257.37	0.00	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	2,600.00	4,125.00	3,816.73	0.00	308.27
<u>A 2110.450-10</u>	SUPPLIES-ELEM MUSIC	500.00	1,255.00	1,755.00	873.03	750.00	131.97
<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	405.00	905.00	673.67	229.62	1.71
<u>A 2110.451</u>	SUPPLIES- HS ENGLISH	450.00	50.00	500.00	497.79	0.00	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	1,440.00	3,940.00	3,270.49	665.47	4.04
<u>A 2110.451-04</u>	SUPPLIES - HS ART	650.00	0.00	650.00	409.92	0.00	240.08
<u>A 2110.451-05</u>	SUPPLIES - H.S. TECHNOLOGY	2,850.00	1,190.00	4,040.00	1,167.07	2,332.09	540.84

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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	1,873.00	3,373.00	2,527.55	840.57	4.88
<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	905.23	371.90	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	8,774.42	2,290.00	11,104.08
<u>A 2110.490</u>	BOCES/REGULAR SCHOOL	191,500.00	0.00	191,500.00	19,147.00	170,853.00	1,500.00
<u>A 2250.150</u>	SPEC ED-SALARIES	424,382.00	0.00	424,382.00	36,233.75	0.00	388,148.25
<u>A 2250.160</u>	SPEC ED-SALARIES	221,300.00	0.00	221,300.00	12,857.47	0.00	208,442.53
<u>A 2250.400</u>	SPECIAL ED - CONTRACTUAL	6,000.00	4,843.84	10,843.84	10,417.00	250.00	176.84
<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	1,291.02	2.51	381.47
<u>A 2250.450-05</u>	SPEC ED-CSE SUPPLIES	2,500.00	4,150.00	6,650.00	6,500.16	123.80	26.04
<u>A 2250.490</u>	BOCES-SPECIAL EDUCATION	567,489.00	-250.00	567,239.00	30,037.14	419,962.86	117,239.00
<u>A 2280.490</u>	BOCES-OC ED	223,500.00	0.00	223,500.00	22,254.51	201,245.49	0.00
<u>A 2330.490</u>	BOCES - SUMMER SCHOOL	0.00	1,800.00	1,800.00	736.20	1,063.80	0.00
<u>A 2610.150</u>	LIBRARIAN-SALARY	64,948.00	0.00	64,948.00	2,877.40	0.00	62,070.60
<u>A 2610.160</u>	LIBRARY AIDES-SALARIES	15,600.00	0.00	15,600.00	1,128.90	0.00	14,471.10
<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	7,398.46	750.39	851.15
<u>A 2610.490</u>	BOCES-MEDIA SERVICES	48,000.00	0.00	48,000.00	4,809.09	43,190.91	0.00
<u>A 2630.150-01</u>	COMPUTER-HS/STIPEND	69,050.00	0.00	69,050.00	18,634.28	0.00	50,415.72
<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	4,066.06	14,066.06	1,817.06	3,500.00	8,749.00
<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	2,132.39	359.51	408.10
<u>A 2630.460</u>	COMPUTER-SOFTWARE K-12	24,058.00	0.00	24,058.00	1,984.80	0.00	22,073.20
<u>A 2630.490</u>	BOCES - COMPUTER SERVICES	60,500.00	0.00	60,500.00	10,356.49	49,643.51	500.00
<u>A 2810.150</u>	GUIDANCE-SALARY	41,468.00	0.00	41,468.00	6,218.42	0.00	35,249.58
<u>A 2810.150-CS</u>	GUIDANCE SALARY CS	40,930.00	0.00	40,930.00	3,212.20	0.00	37,717.80
<u>A 2810.400-01</u>	GUIDANCE CONTRACTUAL/HS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00

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<u>A 2810.400-02</u>	GUIDANCE-CONTRACTUAL/ES	350.00	30.00	380.00	380.00	0.00	0.00
<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	4,067.00	0.00	49,494.00
<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	1,268.10	166.09	1,115.81
<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	2,539.80	23,125.20	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

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<u>A 2850.150-26</u>	SKI CLUB	499.00	0.00	499.00	0.00	0.00	499.00
<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	336.56	0.00	913.44
<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	363.91	3,636.09	0.00
<u>A 5510.160</u>	TRANS-SALARIES	280,235.00	0.00	280,235.00	35,603.01	0.00	244,631.99
<u>A 5510.160-01</u>	TRANS-OFFICE SALARIES	11,150.00	0.00	11,150.00	2,932.23	0.00	8,217.77
<u>A 5510.160-22</u>	TRANS-EXTRA RUNS	14,000.00	0.00	14,000.00	1,060.03	0.00	12,939.97
<u>A 5510.160-23</u>	TRANS-SUB RUNS	17,500.00	0.00	17,500.00	375.00	0.00	17,125.00
<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	161.57	838.43	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

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<u>A 5510.400-05</u>	TRANS-FIRE EXTINGUISHERS	625.00	0.00	625.00	0.00	0.00	625.00
<u>A 5510.400-06</u>	TRANS-DRIVER PHYSICALS	3,500.00	0.00	3,500.00	0.00	2,900.00	600.00
<u>A 5510.400-07</u>	TRANS-COPIER CHARGES	1,366.00	0.00	1,366.00	0.00	0.00	1,366.00
<u>A 5510.400-08</u>	TRANS-PHONE (NOT REPAIRS)	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5510.400-09</u>	TRANS-CONTRACTUAL	1,000.00	6,000.00	7,000.00	6,276.65	125.00	598.35
<u>A 5510.400-10</u>	TRANS-FINGERPRINTING/HEP.B SHOTS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.450</u>	TRANS-DIESEL	55,000.00	0.00	55,000.00	5,675.27	49,324.73	0.00
<u>A 5510.450-01</u>	TRANS-RIMS/TIRES	4,000.00	0.00	4,000.00	0.00	800.00	3,200.00
<u>A 5510.450-02</u>	TRANS-OIL & GREASE	2,400.00	0.00	2,400.00	144.51	655.49	1,600.00
<u>A 5510.450-03</u>	TRANS-OFFICE SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.450-04</u>	TRANS-CLEANING SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 5510.450-05</u>	TRANS-POSTAGE	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 5510.450-06</u>	TRANS-JACKETS	700.00	0.00	700.00	0.00	0.00	700.00
<u>A 5510.450-07</u>	TRANS-UNLEADED GASOLINE	25,000.00	0.00	25,000.00	3,113.33	21,190.81	695.86
<u>A 5510.450-08</u>	TRANS-PROPANE	6,000.00	0.00	6,000.00	780.00	5,220.00	0.00
<u>A 5510.490</u>	BOCES-TRAING/TESTING/TOWERS	4,500.00	0.00	4,500.00	469.70	4,030.30	0.00
<u>A 5530.160</u>	MECHANIC/BUS DRIVER-SALARY	46,012.00	0.00	46,012.00	12,430.11	0.00	33,581.89
<u>A 5530.160-01</u>	CLEANER/BUS GARAGE-SALARY	41,060.00	0.00	41,060.00	10,388.63	0.00	30,671.37
<u>A 5530.200</u>	GARAGE-TRANS. EQPT. SMALL TOOLS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 5530.200-01</u>	MAINT EQUIP	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
<u>A 5530.400</u>	GARAGE-ELECTRIC	30,000.00	0.00	30,000.00	4,993.03	20,006.97	5,000.00
<u>A 5530.400-01</u>	GARAGE-INSURANCE, PROP & LIAB.	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
<u>A 5530.400-02</u>	GARAGE-SEALANT/PAVING	10,000.00	10,000.00	20,000.00	0.00	10,000.00	10,000.00
<u>A 5530.400-03</u>	GARAGE-HARDWARE REPAIR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.400-04</u>	GARAGE-GARBAGE REMOVAL/MOSA	4,000.00	0.00	4,000.00	645.24	1,935.76	1,419.00
<u>A 5530.400-05</u>	GARAGE-SNOW REMOVAL/ICE MELT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 5530.400-06</u>	GARAGE - UNIFORMS	1,000.00	0.00	1,000.00	56.22	0.00	943.78
<u>A 5530.400-07</u>	GARAGE - HEAT	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 5530.400-09</u>	GARAGE - HVAC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 5530.400-10</u>	GARAGE - RUGS/MOPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.400-11</u>	GARAGE - WATER SYSTEM MAINT.	500.00	4,150.00	4,650.00	678.94	3,971.06	0.00
<u>A 5530.400-12</u>	BUS WASH DISCHARGE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 5530.400-13</u>	GARAGE - PHONE REPAIRS	500.00	0.00	500.00	0.00	0.00	500.00

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<u>A 5530.400-14</u>	GARAGE-LIFT INSPECTION	400.00	0.00	400.00	0.00	0.00	400.00
<u>A 5530.400-16</u>	GARAGE-GARAGE DOOR MAINT.	1,000.00	0.00	1,000.00	400.00	500.00	100.00
<u>A 5530.450</u>	GARAGE-PARTS	23,124.00	0.00	23,124.00	8,173.92	10,673.03	4,277.05
<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	1,568.38	7,231.62	2,200.00
<u>A 5530.450-03</u>	GARAGE-TRANS. SUPPLIES	400.00	735.00	1,135.00	919.43	165.18	50.39
<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	42,788.02	0.00	277,211.98
<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	-50,894.33	1,549,955.67	508,447.87	875,666.59	165,841.21
<u>A 9070.800</u>	DENTAL INSURANCE	41,429.00	0.00	41,429.00	15,451.36	23,697.16	2,280.48
<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	1,509,141.23	3,717,521.42	5,505,309.61
<u>C 2860.160</u>	SALARIES	155,850.00	0.00	155,850.00	21,430.56	0.00	134,419.44
<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	315.00	0.00	3,685.00
<u>C 2860.410</u>	FOOD PURCHASES	96,040.00	3,710.00	99,750.00	7,407.70	92,322.40	19.90
<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	2,199.90	4,300.10	3,500.00
<u>C 2860.490</u>	BOCES MAINT AGREEMENT	4,250.00	0.00	4,250.00	288.34	2,711.66	1,250.00
<u>C 9030.800</u>	SOCIAL SECURITY	8,500.00	0.00	8,500.00	1,616.10	0.00	6,883.90
<u>C 9060.800</u>	HEALTH & DENTAL INSURANCE	46,185.00	-3,710.00	42,475.00	0.00	0.00	42,475.00

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
Fund CTotals:		345,500.00	0.00	345,500.00	33,257.60	102,834.16	209,408.24
<u>F 1423.150</u>	2022-23 Title IIA - Instructional Salaries	14,356.00	0.00	14,356.00	1,104.76	0.00	13,251.24
<u>F 1623.150</u>	2022-23 Title IV - Instructional Salaries	10,000.00	0.00	10,000.00	769.38	0.00	9,230.62
<u>F 2110.160-CR-RSA</u>	2020-2023 - Non-Instructional Salaries	60,483.60	0.00	60,483.60	16,865.24	0.00	43,618.36
<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	23,795.06	0.00	223,334.69
<u>F 2111.160-ES-SER</u>	2020-24 - Non-Instructional Salaries - ESSER	30,081.30	0.00	30,081.30	1,065.00	0.00	29,016.30
<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	3,600.00	14,400.00	68,972.00
<u>F 2111.450-ES-SER</u>	2020-24 - Supplies & Materials ESSER	65,601.21	0.00	65,601.21	1,523.98	0.00	64,077.23
<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	9,773.23	0.00	221,849.14
<u>F 2112.160-LL</u>	2020-24 - Non-Instructional Salaries - LLoss	30,950.51	0.00	30,950.51	1,121.80	0.00	29,828.71
<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	20,730.83	0.00	-1,282.34
<u>F 2113.160-AS</u>	2020-24 - Non-Instructional - After School	19,869.45	0.00	19,869.45	135.50	0.00	19,733.95
<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	11,951.15	0.00	12,019.92
<u>F 2114.160-SE</u>	2020-24 - Non-Instructional Salaries - Sum Enr	37,588.97	0.00	37,588.97	2,552.29	0.00	35,036.68
<u>F 2114.450-SE</u>	2020-24 - Supplies and Materials - Sum Enr	21,521.12	0.00	21,521.12	5,870.64	0.00	15,650.48
<u>F 2122.150</u>	21-22 Title I - Instructional Salaries	4,910.41	0.00	4,910.41	3,359.61	0.00	1,550.80
<u>F 2122.160</u>	21-22 Title I - Non Instructional Salaries	4,081.25	0.00	4,081.25	1,050.48	0.00	3,030.77
<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	5,948.38	0.00	71,171.62
<u>F 2123.160</u>	2022-23 Title I - Non-Instructional Salaries	3,171.00	0.00	3,171.00	1,032.52	0.00	2,138.48
<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	2,084.95	0.00	200.05
<u>F 2510.150-23</u>	2022-23 UPK - Instructional Salaries	73,417.00	0.00	73,417.00	5,986.26	0.00	67,430.74
<u>F 2510.160-23</u>	2022-23 UPK - Non Instructional Salaries	34,500.00	0.00	34,500.00	1,888.60	0.00	32,611.40
<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	15,155.66	9,045.50	13,471.84

Gilbertsville-Mt. Upton CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 9/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<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
<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	6,828.48	0.00	61,162.52
<u>F 3223.160</u>	2022-23 IDEA Section 611 - Non Instructional Salaries	38,083.00	0.00	38,083.00	10,545.99	0.00	27,537.01
<u>F 3323.450</u>	2022-23 IDEA Section 619 - Supplies and Materials	362.00	0.00	362.00	362.00	0.00	0.00
<u>F 8422.160</u>	21-22 REAP - Non-Instructional Salaries	5,253.74	0.00	5,253.74	1,100.50	0.00	4,153.24
<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	208,616.67	61,184.59	1,500,088.03
<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	402.65	2,277.35	0.00
<u>H 5510.200</u>	BUS PAYMENTS	0.00	266,196.44	266,196.44	129,320.34	136,876.10	0.00
<u>H 9901..9</u>	INTERFUND TRANSFER TO GEN	0.00	0.00	0.00	2,092.00	0.00	-2,092.00
Fund HTotals:		100,000.00	266,196.44	366,196.44	131,814.99	236,473.45	-2,092.00
Grand Totals:		12,807,289.62	406,268.37	13,213,557.99	1,882,830.49	4,118,013.62	7,212,713.88

GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL
TRANSPORTATION DEPARTMENT
HAROLD IVES, TRANSPORTATION SUPERVISOR
(607) 783-2275

TO: Mrs. Hammond
FROM Harold Ives
SUBJECT Bus Disposal
DATE September 28, 2022

I am requesting that the following vehicles be approved for surplus, due to replacement with new buses.

Bus 57 2012 F/L Thomas C2 VIN 4UZABRDT9CCAZ9314 Miles 89770

Bus 59 2014 F/L Thomas C2 VIN 4UZABRDT8ECFG5118 Miles 98259

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

Thank-You!



GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL

Annette D. Hammond
Superintendent

Jarrin Hayen
District Clerk/
Administrative Assistant
to the Superintendent

Heather Wilcox
Principal/
Director of
Special Education

Dorothy Iannello
District Treasurer

Joe Zaczek
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director/
CIO

To: Board of Education
Annette Hammond
Dorothy Iannello

From: Alan W. Digsby

Date: October 4, 2022

Re: John Deere Mower

I am requesting that we surplus a John Deere 1445 front mount mower serial number TC1445D101087. It will be surplus according to our normal business practices.

Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, October 12, 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:

Substitute (encl P1)

To approve Kaitlyn Fuller as a **non-certified** and aide substitute for the 2022-2023 school year.

Substitutes (encl P2)

To approve the following as **non-certified** substitutes for the 2022-2023 school year:
Mychele Cotton
Emily Hammond

Substitute (encl P3)

To approve Althea Levenson as a **non-certified** substitute for the 2022-2023 school year.

Building Maintenance Mechanic (encl P4)

To appoint Russell Card as Building Maintenance Mechanic, effective October 17, 2022.

Winter Coaching Recommendations (encl P5)

To appoint the following coaches for the 2022-2023 winter sports season:

Boys' Varsity Basketball – Cameron Race

Girls' Varsity Basketball – Tanya Barnes

Girls' Varsity Basketball Volunteer Assistant – Sandra Bonczkowski

Girls' Junior Varsity Basketball – Kaitlyn Woods

Girls' Modified Basketball – Raquel Norton

OR (if we are only able to field two teams):

Girls' Varsity Basketball – Tanya Barnes

Girls' Varsity Basketball Volunteer Assistant – Sandra Bonczkowski

Girls' Modified Basketball – Kaitlyn Woods

Girls' Modified Basketball Volunteer Assistant– Raquel Norton

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

Bus Driver (encl P6)

To appoint Joyce Olenick as a Bus Driver, effective October 31, 2022. All benefits are per the CSEA contract.



"It's the Quality of 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

Abbey Beaver
School Counselor

September 19, 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 **9/19/22**.

PK-12 Non-certified Teacher Substitute & Aide Substitute

Kaitlyn Fuller

Please let me know if you have any questions.

Sincerely,

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

From: Issy Clapp, GMU Substitute Coordinator 

Date: September 22, 2022

RE: Substitutes

To Whom It May Concern;

I have received a notification from the following people that they are interested in substituting at the Gilbertsville- Mount Upton School District for the 2022-2023 school year in the capacity as an on call substitute.

Interested People:

Mychele Cotton
Emily Hammond

Thank you for your time.



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: September 29, 2022

RE: Substitutes

To Whom It May Concern;

I have received a Reasonable Assurance Form from the following person with the intent to return to the Gilbertsville-Mount Upton School District for the 2022-2023 school year in the capacity as an on call substitute.

Althea Levenson – Non Certified Teacher

Thank you for your time.



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

Gilbertsville-Mount Upton Central School District

Office of the Superintendent

October 3, 2022

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

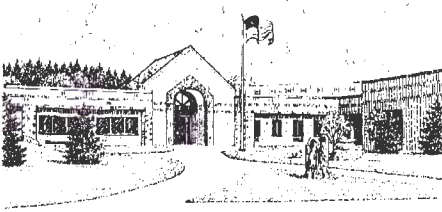
Eric Voorhees
Technology Director/
CIO

To: Board of Education
From: Annette Hammond, Superintendent
Re: Recommendation for Maintenance Mechanic

I am recommending that Russell Card be appointed as a Maintenance Mechanic effective 10/17/22. Russell comes to us with a tremendous amount of maintenance experience in all areas including electric, carpentry, and plumbing work. Upon contacting his references, we learned that he is a very hard worker, is reliable, pays attention to detail in his work, and stands behind his work.

Russell is currently employed by Morris Central School as a custodian. Russell has gone through an extensive interview including a full tour of our facilities and has met with the buildings and grounds team. We, Mr. Digsby and I feel that he would be a good fit for GMU and our Maintenance Mechanic position. Thank you for your consideration.

Please let me know if you have any questions.



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 Director

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

FROM: Greg Bonczkowski, Athletic Director



DATE: October 4, 2022

SUBJECT: 2022 COACHING RECOMMENDATIONS (WINTER SPORTS SEASON)

As the Athletic Director at Gilbertsville – Mt. Upton Central School, I would like to recommend the following coaches for the 2022 Winter Sports Season:

Winter Sports Season:

Girl's Varsity Basketball – Tanya Barnes

Girl's Varsity Basketball (Volunteer Assistant Coach) – Sandra Bonczkowski

Girl's Junior Varsity Basketball – Kaitlyn Woods

Girl's Modified Basketball – Raquel Norton

^ (Please see note below in regard to positions, if we are only able to field two teams.)

Boy's Varsity Basketball – Cameron Race

Boy's Modified Basketball – Open Position (Merging with Unadilla Valley for Winter 2022 Season)

Varsity Indoor Track – Open Position (Merging with Unadilla Valley for Winter 2022 Season)

* Pending the following requirements:

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

^ If we are only able to field a Modified & Varsity Girl's Basketball Teams:

Girl's Varsity Basketball – Tanya Barnes

Girl's Varsity Basketball (Volunteer Assistant Coach) – Sandra Bonczkowski

Girl's Modified Basketball – Kaitlyn Woods

Girl's Modified Basketball (Volunteer Assistant Coach) – Raquel Norton

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

Thank you for your attention to this matter.



"It's the Quality of Journey that counts"

Gilbertsville-Mount Upton Central School District

Harold Ives, Transportation Supervisor

TO: Mrs. Hammond

FROM Harold Ives

SUBJECT Bus Driver Appointment

DATE` October 4, 2022

I am recommending Joyce Olenick for the position of full time Bus Driver. She resides in our school district after moving here from downstate. Joyce has been working for a School District contractor transporting students for the last 19 years. She currently has all the qualifications to drive bus and can start pending the Physical, Drug testing and school requirements. She would start the week of October 31.

Her references speak highly of her character and work ethic and feel she would be a good driver for the district.

I feel she would be an asset to GMU Transportation Department, and I look forward to working with her.

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

**Gilbertsville-Mount Upton Board of Education
Regular Meeting
Wednesday, October 12, 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:

Fire Inspection (encl N1)

To approve the fire inspection effective 01 November 2022 through 01 November 2023.

Memorandum of Agreement (encl N2)

To approve the Memorandum of Agreement between the Gilbertsville-Mount Upton Central School District and the Gilbertsville-Mount Upton Teachers Association (GMUTA) for substitute coverage, effective July 1, 2022 through June 30, 2024.

Sports Mergers (encl N3)

To approve the following sports mergers for the 2022-2023 school year:

Modified Boys' Basketball-GMU & Unadilla Valley.
Varsity Indoor Track-GMU & Unadilla Valley.



GILBERTSVILLE-MT. UPTON CENTRAL SCHOOL

Annette D. Hammond
Superintendent

Jarrin Hayen
District Clerk/
Administrative Assistant
to the Superintendent

Heather Wilcox
Principal/
Director of
Special Education

Dorothy Iannello
District Treasurer

Joe Zaczek
Transportation Supervisor

Alan Digsby
Buildings and Grounds
Supervisor

Susan Sebeck
Food Service Manager

Eric Voorhees
Technology Director/
CIO

To: Board of Education
Annette Hammond

From: Alan W. Digsby

Date: September 19, 2022

Re: 2022 Fire Inspection

On September 15, 2022 we conducted our annual Fire Safety Inspection of the K-12 Building, Bus Garage, Storage Building, Booster Club Concession, Softball Storage, Baseball Storage and Press Box. The inspection was conducted by Health and Safety Coordinator, Rick Shaw, Trevor Natoli and myself.

I am very happy to report to the Board of Education that we had only one violation of the seven buildings inspected. 15 E-1 Artwork & teaching materials in classroom limited to not more than 50% of the specific wall area to which they are attached. Unfortunately this broke my seven year run with no violations. After Board approval the submission to S.E.D. will generate our Certificate of Occupancy.

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("MOA") entered into by and between the Gilbertsville-Mount Upton Central School District ("District") and the Gilbertsville-Mount Upton Teachers Association ("Association"), collectively ("the parties") sets forth the following terms of agreement concerning: **Substitute Coverage.**

Recitals:

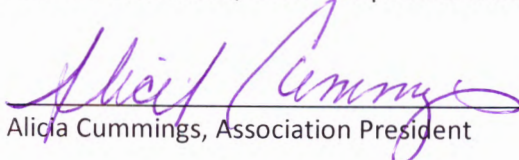
1. The District and the Association are parties to a Collective Bargaining Agreement effective July 1, 2022 through June 30, 2024 ("CBA").
2. Article XII – Teaching Load of the CBA states in part:
 - A. *Each elementary teacher shall have at least forty (40) minutes of duty-free time per day from assigned duties, exclusive of lunch time.*
 - B. *Each secondary teacher shall have at least one (1) duty free period per day, exclusive of lunch time.*
 - F. *A teacher has the right to refuse, without prejudice, any request by their building principal to forfeit his/her duty-free time in order to act as a substitute for another teacher.*
3. On certain school days, the District has experienced difficulties securing sufficient substitute coverage for bargaining unit members who are absent from work.
4. The parties recognize the importance of having adequate substitute coverage to minimize the disruption of the educational program.

Agreement:

1. Bargaining unit members who voluntarily accept the assignment to cover a class for a teacher who is absent will be compensated at the rate of twenty-seven dollars and ten cents (\$27.10) per class period.
2. Said compensation shall be prorated for unit members who cover a partial class period.
3. In the event that any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.
4. This MOA is enforceable under Article IV – *Grievance Procedures* of the CBA.
5. This Agreement shall represent the full and complete agreement between the parties and shall become effective upon execution by the parties.
6. Neither party shall use this MOA to support any claim to future expectations or past practice.
7. No provision or provisions of this MOA may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.
8. This Agreement shall expire June 30, 2024.

Signatures:

Annette Hammond, District Superintendent


Alicia Cummings, Association President

Date


Date

SECTION IV MERGER COMMITTEE

Application for Merger of Schools for Athletic Activity

This application form must:

- (A) Be completed by each school involved in the sport described.
- (B) Be reviewed and approved by the athletic league involved.
- (C) Be submitted to the Section IV Merger Committee after A and B have been resolved.

A separate application must be submitted for each activity. Requests should be for a one-year period of time only.

School District

Gilbertsville - Mount Upton Central School

Address of School Involved

693 State Highway 51
Gilbertsville, NY 13776

Athletic Director of School Involved

Greg Bonczkowski

Phone Number

(607) 783-2207 ext. 124

Other School(s) Involved

Unadilla Valley Central School

Sport to be considered

Boy's Basketball (Modified)

Level(s) being merged (circle)

Varsity IV Modified

School Year

2022-2023

Describe conditions which prompted your school to request or support a merger--provide all appropriate rationale which will assist the league and merger committee in reaching a decision considered most beneficial to all:

To allow both schools the opportunity to compete in
Boy's Modified Basketball. Basketball competition during
the 2022-2023 school year & winter sports season.
Without the merger both schools would struggle to have
enough student-athletes to field their own team.

What will be the identity of the combined team?

UV/GMU

Where will practices be held?

Both Schools

Where will competition be held?

Both Schools

Attach a copy of the action item from your school Board of Education meeting minutes which includes the approval of this application.

Signed: Principal

Superintendent

Board of Education

Date:

Submit to Athletic League (This step must precede the Section action!):

League Action

Approved

Not Approved

Date

League Secretary

Forward to: Section IV Athletic Association
276 State Hwy 7
Sidney, NY 13838
mcweenej@dcmoboces.com

by: January 30, 2022 for Football

August 30, 2021 for Fall activity

November 22, 2021 for Winter activity

March 21, 2022 for Spring activity

COMBINING OF TEAMS - The joining together of students from two or more member schools in the same district or close proximity to form a single team shall be permitted subject to the following conditions:

The joining together of students from two or more-member schools in the same district or proximity to form a single team shall be permitted subject to the following conditions:

1. Permission must be obtained from their league and section on an annual basis.

2. Section approval must be reported to the NYSPHSAA, Inc., Executive Committee. NOTE: If a combined school team goes beyond sectional level competition their boys and girls grade 9-11 enrollment shall be combined, using the below criteria, for state level competition.

The graduated scale is used for up to 3 "team" mergers and mergers with 4 or more "teams" take 100% of their BEDS; ONLY in team sports. (July 2017)

NOTE: If two or more schools are located within the same physical building, 100% of their BEDS will be used if they are following the Combining of Teams process. (Feb. 2019)

The school(s) with the higher(est) classification number will have a percentage of the other school(s) classification number added according to the graduated scale below.

Beginning in 2019-2020 The percentages is dependent upon the association's "Sport Specific classification cut-off numbers" (July 2018)

Five Classes (100%, 100%, 100%, 40%, 30%)

Four Classes (100%, 100%, 40%, 30%)

Three Classes (100%, 40%, 30%)

Two Divisions (100%, 40%)

3. Section shall determine the deadlines for schools to merge or demerge programs.

4. If a non-public school is part of the merger, the "merged" team may be subject to the Section's Classification of Non-Public School Committee.

5. If a merger is denied by the Section, schools have the ability to resubmit a merger using 100% of all schools BEDS enrollment numbers. (July 2016)

Reporting Procedure: All violations shall be reported to the League and Section.

=====

Action of Section IV Merger Committee

The above request for merger is _____ Approved
_____ Not Approved

for the activity of _____

for the school year _____.

Classification AA A B C D

_____ Chairperson _____ Date

SECTION IV MERGER COMMITTEE

Application for Merger of Schools for Athletic Activity

This application form must:

- (A) Be completed by each school involved in the sport described.
- (B) Be reviewed and approved by the athletic league involved.
- (C) Be submitted to the Section IV Merger Committee after A and B have been resolved.

A separate application must be submitted for each activity. Requests should be for a one-year period of time only.

School District

Address of School Involved

Gilbertsville-Mount Upton Central School
693 State Highway 51
Gilbertsville, NY 13776

Athletic Director of School Involved

Phone Number

Other School(s) Involved

Greg Bonczkowski

(607) 783-2207 ext. 124

Unadilla Valley Central School

Sport to be considered

Level(s) being merged (circle)

School Year

Indoor Track

Varsity

IV

Modified

2022-2023

Describe conditions which prompted your school to request or support a merger--provide all appropriate rationale which will assist the league and merger committee in reaching a decision considered most beneficial to all:

To allow both schools the opportunity to compete in
Indoor Track during the 2022-2023 Winter Sports
Season. Without the merger both schools would
struggle to have enough student-athletes to field
their own team.

What will be the identity of the combined team?

Where will practices be held?

Where will competition be held?

UV/GMU

Both Schools

Meet Locations for Indoor Track

Attach a copy of the action item from your school Board of Education meeting minutes which includes the approval of this application.

Signed: Principal

Superintendent

Board of Education

Date:

Submit to Athletic League (This step **must** precede the Section action!):

League Action

Approved

Not Approved

Date

League Secretary

Forward to: Section IV Athletic Association
276 State Hwy 7
Sidney, NY 13838
mcweenej@dcmoboces.com

by: **January 30, 2022** for Football

August 30, 2021 for Fall activity

November 22, 2021 for Winter activity

March 21, 2022 for Spring activity

COMBINING OF TEAMS - The joining together of students from two or more member schools in the same district or close proximity to form a single team shall be permitted subject to the following conditions:

The joining together of students from two or more-member schools in the same district or proximity to form a single team shall be permitted subject to the following conditions:

1. Permission must be obtained from their league and section on an annual basis.

2. Section approval must be reported to the NYSPHSAA, Inc., Executive Committee. NOTE: If a combined school team goes beyond sectional level competition their boys and girls grade 9-11 enrollment shall be combined, using the below criteria, for state level competition.

The graduated scale is used for up to 3 "team" mergers and mergers with 4 or more "teams" take 100% of their BEDS; ONLY in team sports. (July 2017)

NOTE: If two or more schools are located within the same physical building, 100% of their BEDS will be used if they are following the Combining of Teams process. (Feb. 2019)

The school(s) with the higher(est) classification number will have a percentage of the other school(s) classification number added according to the graduated scale below.

Beginning in 2019-2020 The percentages is dependent upon the association's "Sport Specific classification cut-off numbers" (July 2018)

Five Classes (100%, 100%, 100%, 40%, 30%)

Four Classes (100%, 100%, 40%, 30%)

Three Classes (100%, 40%, 30%)

Two Divisions (100%, 40%)

3. Section shall determine the deadlines for schools to merge or demerge programs.

4. If a non-public school is part of the merger, the "merged" team may be subject to the Section's Classification of Non-Public School Committee.

5. If a merger is denied by the Section, schools have the ability to resubmit a merger using 100% of all schools BEDS enrollment numbers. (July 2016)

Reporting Procedure: All violations shall be reported to the League and Section.

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Action of Section IV Merger Committee

The above request for merger is _____ Approved
_____ Not Approved

for the activity of _____

for the school year _____.

Classification AA A B C D

_____ Chairperson _____ Date