

- MEMBERS PRESENT:** Mr. Adamkowski, Mr. Brewer, Mr. Grover, Mrs. Palmer, Mrs. Pitman, Mrs. Suttmeier, & Mr. Thompson
- MEMBERS EXCUSED:** Mr. Moats & Mrs. Pangburn
- OTHERS PRESENT:** Mrs. Group, Mr. Brown, Mr. Wixson, & Mrs. Whooten

Board Members met at 5:30 PM for a tour of the J.D. George Elementary School.

The Board then met with Sheriff Rob Maciol in Middle School Room 7 to discuss the Oneida County School Patrol Officer Program and then proceeded to the Middle School Media Center for the regular meeting.

**ITEM I PUBLIC SESSION**

There was no public comment.

**ITEM II AGENDA APPROVAL/REVISIONS**

A MOTION WAS MADE BY <sup>Mrs. Palmer</sup>MR. ADAMKOWSKI AND SECONDED BY MR. ADAMKOWSKI TO APPROVE THE AGENDA.

AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED  
*(Moats & Pangburn)*

**ITEM III APPROVAL OF AUGUST 20, 2018 BOARD OF EDUCATION MEETING MINUTES**

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. THOMPSON TO APPROVE THE SEPTEMBER 24, 2018 BOARD OF EDUCATION MEETING MINUTES.

AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED  
*(Moats & Pangburn)*

**CONSENT**

**ITEM V-A PERSONNEL ACTION**

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. THOMPSON TO APPROVE THE PERSONNEL ACTION PER THE ATTACHMENT.

AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED  
*(Moats & Pangburn)*

**ITEM VI-A FINANCE ACTION**

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. GROVER TO APPROVE THE FINANCE ACTION PER THE ATTACHMENT.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

**NON-CONSENT**

**ITEM IV-B POLICY ACTION**

1. Acceptance of CPSE, CSE, Sub-CSE, & 504 Committee Recommendations

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. BREWER TO ACCEPT THE SUB-CSE IEP COMMITTEE RECOMMENDATIONS.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

2. Review & Approval of Policy 6010 – Mrs. Group provided information on this policy.

**A MOTION WAS MADE BY MR. BREWER AND SECONDED BY MRS. PITMAN TO APPROVE POLICY 6010.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

3. Approval to Table Policy 7021 for Review

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MRS. SUTTMEIER TO TABLE POLICY 7021 FOR REVIEW.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

4. Approval to Participate in Section III Combining Sports Program for Girls' & Boys' Bowling for 2018-2019

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. BREWER TO APPROVE PARTICIPATION IN SECTION III COMBINING SPORTS PROGRAM FOR GIRLS' & BOYS' BOWING FOR 2018-2019.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

5. Approval to Participate in Section X Combining Sports Program for Girls' Ice Hockey

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. GROVER TO PARTICIPATE IN SECTION X COMBINING SPORTS PROGRAM FOR GIRLS' ICE HOCKEY.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

**ITEM VI-B FINANCE ACTION**

1. Acceptance of Gift from V.V.S. Education Foundation

**A MOTION WAS MADE BY MR. GROVER AND SECONDED BY MR. BREWER TO ACCEPT A GIFT IN THE AMOUNT OF \$3,532.50 FROM THE V.V.S. EDUCATION FOUNDATION FOR THE ONE DISTRICT, ONE BOOK PROPOSAL.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

2. Acceptance of Gift from V.V.S. FFA Booster Club

**A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. ADAMKOWSKI TO ACCEPT A GIFT IN THE AMOUNT OF \$2,303.20 FROM THE V.V.S. F.F.A. BOOSTER CLUB TO PURCHASE BOTTLING SUPPLIES FOR PACKING OF SYRUP.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

3. Acceptance of Gift from Your Cause, LLC/New York Life

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. GROVER TO ACCEPT A GIFT IN THE AMOUNT OF \$250 FROM YOUR CAUSE, LLC/NEW YORK LIFE (TIMOTHY KILLIAN).**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

**ITEM VII PRESIDENT’S REPORT**

Mrs. Suttmeier reviewed the items under President’s Report.

4. November 8, 2018 - School Boards Institute’s Meeting – Mrs. Group, Mr. Wixson, Mr. Brown, and Mr. Brewer plan to attend.

**ITEM VIII SUPERINTENDENT’S REPORT**

1. Review & Approval of 2018/2019 Budget Vote & School Board Election Calendar – Mrs. Group reviewed the calendar.

**A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PITMAN TO APPROVE THE 2018/2019 BUDGET VOTE & SCHOOL BOARD ELECTION CALENDAR.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

2. Approval of Instructional Technology Plan for 2018-2021 – Mr. Wixson reviewed this item.

**A MOTION WAS MADE BY MR. GROVER AND SECONDED BY MR. BREWER TO APPROVE THE INSTRUCTIONAL TECHNOLOGY PLAN FOR 2018-2021.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

3. Facilities Update – Mr. Wixson provided this update along with some photos and video.
4. Educational & Safety Initiatives – Mrs. Group provided information on this topic.

**ITEM IX      BOARD FORUM**

Mr. Brewer complimented Mr. Pompo’s presentation to School Business Officials and noted that he is developing a nice new partnership with Mr. Brown. Mr. Brewer thanked Mrs. Brown for his collaboration.

Mr. Adamkowski noted that he and his wife attended their daughter’s parent teacher conference and they thoroughly enjoyed meeting with all of the individual teachers and seeing them interact. They feel it is important that the teachers are able to look out for students and look for concerns as a group.

**ITEM X      PUBLIC SESSION**

There was no public comment.

**A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO GO INTO EXECUTIVE SESSION FOR DISCUSSION OF SPECIFIC PERSONNEL AT 8:14 PM.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

The Board came out of Executive Session at 9:13 PM.

**A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO ADJOURN THE MEETING AT 9:14 PM.**

**AYES – 7                      NAYS – 0                      EXCUSED - 2                      MOTION CARRIED**  
*(Moats & Pangburn)*

Respectfully submitted by:



Tamara Whooten  
Clerk of the Board of Education

Attachments: 10/22/18 Agenda, Personnel, & Finance Pages

**VERNON-VERONA-SHERRILL**  
**BOARD OF EDUCATION MEETING AGENDA**  
**October 22, 2018 – 7:00 PM – Middle School Media Center**

**DISTRICT VISION**

The Vernon-Verona-Sherrill School District aspires to be valued as a district of distinction by our community

**DISTRICT MISSION**

The Mission of the Vernon-Verona-Sherrill School District is to nurture and support students for success in life, preparing them to embrace challenges, learning opportunities, diversity, and civic responsibility

- 5:30 PM      DISTRICT TOUR – ADMINISTRATION BUILDING**
- 6:30 PM      EXECUTIVE SESSION** *(for the purpose of discussing contract negotiations)*
  
- ITEM I        PUBLIC SESSION**
- ITEM II       AGENDA APPROVAL/REVISIONS**
- ITEM III      APPROVAL OF SEPTEMBER 24, 2018 BOARD OF EDUCATION MEETING MINUTES**

**CONSENT ITEMS**

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**IV-A    PERSONNEL ACTION**

- 1. Acceptance of Civil Service Resignations
- 2. Approval of Civil Service Appointments
- 3. Approval of Civil Service Change in Status
- 4. Approval of Civil Service Leaves of Absence
- 5. Approval of Instructional Leave of Absence
- 6. Removal of Instructional Substitute Appointment
- 7. Approval of Extra-Pay Assignments
- 8. Approval of Updated Annual Appointments

**ITEM VI-A    FINANCE ACTION**

- 1. Approval of School Lunch Fund Reports Ending July 31, 2018 & August 31, 2018
- 2. Acceptance of Claims Auditor's Approval to Pay Warrants Dated September 15 & 30, 2018
- 3. Acceptance of Claims Auditor's Approval to Pay September Warrants – General Fund
- 4. Acceptance of Claims Auditor's Approval to Pay September Warrants – Special Aid Fund
- 5. Acceptance of Claims Auditor's Approval to Pay September Warrants – Trust & Agency Fund
- 6. Acceptance of Claims Auditor's Approval to Pay September Warrants – School Lunch Fund
- 7. Acceptance of Claims Auditor's Approval to Pay September Warrants – Capital Fund
- 8. Approval of Treasurer's Report Ending September 30, 2018
- 9. Approval of General Fund Budget Report Ending September 30, 2018
- 10. Approval of Special Aid Fund Report Dated September 30, 2018

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**ITEM IV-B POLICY ACTION**

1. Acceptance of CPSE, CSE, Sub-CSE, & 504 Committee Recommendations
2. Review & Approval of Policy 6010
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4. Approval to Participate in Section III Combining Sports Program for Girls' & Boys' Bowling for 2018-2019
5. Approval to Participate in Section X Combining Sports Program for Girls' Ice Hockey

**ITEM VI-B FINANCE ACTION**

1. Acceptance of Gift from V.V.S. Education Foundation
2. Acceptance of Gift from V.V.S. FFA Booster Club
3. Acceptance of Gift from Your Cause, LLC/New York Life

**ITEM VII PRESIDENT'S REPORT**

1. October 27, 2018 – V.V.S. Community Day, 12 – 7 PM, High School
2. November 2 & 3, 2018 – High School Drama Club Fall Play, 7:00 PM, High School Auditorium
3. November 8, 2018 – Vernon Drama Production, 6:00 PM, Vernon Elementary
4. November 8, 2018 – School Boards Institute's Meeting - SED Update & Future Direction w/Commissioner Elia, Oneida BOCES - Registration/Light Dinner @ 6 PM; Program @ 6:30 PM – NEED ATTENDANCE COUNT
5. November 12, 2018 - Board of Education Meeting, 7:00 PM, Middle School Media Center
6. November 13, 2018 – Vernon Hour with the Superintendent, 5:00 PM, Vernon Media Center
7. November 14, 2018 – Verona Hour with the Superintendent, 5:00 PM, Verona Media Center
8. November 16, 2018 – Middle School Junior Musical, 7:00 PM, High School Auditorium
9. November 17, 2018 – Middle School Junior Musical, 2:00 PM, High School Auditorium

**ITEM VIII SUPERINTENDENT'S REPORT**

1. Review & Approval of 2018/2019 Budget Vote & School Board Election Calendar – Mrs. Group
2. Approval of Instructional Technology Plan for 2018-2021 – Mr. Wixson
3. Facilities Update – Mr. Wixson
4. Educational & Safety Initiatives – Mrs. Group

**ITEM IX BOARD FORUM**

**ITEM X PUBLIC SESSION**

**ITEM XI INFORMATION**

1. *Led by Red* Weekly Memo for October 8-12, 2018
2. 7<sup>th</sup>/8<sup>th</sup> Grade "My Future My Choice" Presentation Information from Mrs. Hodkinson
3. Enrollments as of September 30, 2018
4. *The Dignity Dispatch*, October 2018
5. *Heads Up on Safety*, October 2018
6. 2018-2019 Board of Education Calendar & Board Reporting Schedule
7. Madison/Oneida BOCES FYI Reports of September & October 2018
8. Madison/Oneida BOCES Annual Report 2017-2018

The public is encouraged to attend Board of Education Meetings, and their input is welcome during Public Sessions. The President may recognize and/or limit the amount of time people have to speak. The President, as spokesperson for the Board, will respond by thanking individuals for their comments. The President and/or the Vice-President may refer to another Board Member for a response to any question. Requests for additional information will be referred to the Superintendent for a written response. The President may indicate that the expressed idea or concern will be considered by the Board at a future meeting. The person will be notified, if feasible, of the date on which the item will be discussed. (*Policy 2055*)



**Item V-A - Personnel – October 22, 2018**

**1. Acceptance of Civil Service Resignations**

- a. James Catello, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- b. William Douglas, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- c. John Kitchen, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- d. Michael Maguire, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- e. Stephanie Peck, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- f. Elaine Thorna, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- g. Faith Trask, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- h. Dovie Wallis, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- i. Ron Whitbeck, acceptance of resignation as a substitute cleaner effective October 23, 2018.
- j. L. Wendy DeWaine, acceptance of resignation as a Teacher Aide effective December 28, 2018 for the purpose of retirement.
- k. Paula Pawlikowski, acceptance of resignation as an Account Clerk effective October 31, 2018.
- l. April Sobieraj, acceptance of resignation as a Keyboard Specialist effective October 31, 2018.

**2. Approval of Civil Service Appointments**

- a. Anitra Monica, approval of Substitute Teacher Aide/Substitute School Monitor effective October 23, 2018.
- b. Kevin Lasher, approval of Substitute Teacher Aide/Substitute School Monitor effective October 23, 2018.
- c. Tamara Huskey, approval of probationary permanent School Monitor effective September 4, 2018 with a 52-week probationary period beginning September 4, 2018 through January 9, 2020.
- d. Paula Pawlikowski, approval of probationary permanent Senior Account Clerk with a salary of \$51,000 effective October 31, 2018 with a 52-week probationary period beginning October 31, 2018 through October 30, 2019.
- e. April Sobieraj, approval of provisional Payroll Clerk with a salary of \$50,167 effective October 31, 2018.

**3. Approval of Civil Service Change in Status**

- a. Carolyn Yager, approval of change in status from probationary permanent to permanent Teacher Aide effective October 31, 2018.

**4. Approval of Civil Service Leaves of Absence**

- a. Kim Regner, approval of an unpaid leave of absence as a Teacher Aide effective November 13, 2018 through November 20, 2018 for medical reasons.
- b. James Whitney, approval of an unpaid military leave of absence as a Buildings and Grounds Maintenance Worker effective October 11 & 12, 2018, October 15, 2018 through October 18, 2018, and November 26, 2018 through December 7, 2018.

**5. Approval of Instructional Leave of Absence**

- a. Adrienne Murphy, approval of an unpaid leave of absence as a School Counselor effective January 18, 2019 for personal reasons.

**6. Approval of Instructional Substitute Appointment (*see attachment*)**

**7. Approval of Extra-Pay Assignments (*see attachment*)**

- a. 2018/2019 High School (*revised*)

**Approval of Updated Annual Appointments Effective October 31, 2018**

Treasurer – Sherri Froass

Deputy Treasurer – April Sobieraj

Tax Collector – April Sobieraj

Deputy Tax Collectors – Paula Pawlikowski & Patty Kahler

# VERNON-VERONA-SHERRILL CENTRAL SCHOOLS

Substitute Teacher Candidates October 22, 2018

## Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Erin Coon	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
			The appointment is necessary to protect the health, education or safety of students or staff.
			The appointment is necessary to protect the health, education or safety of students or staff.
			The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:



Extra Pay Assignments For VVS Staff

Requesting Supervisor	Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay	Time Frame
Erin Sanchez	Assistant PEP Band	Dominick DeSalvatore	.4 of Level 1	\$ 794.40	2018-2019 School Year
Erin Sanchez	Interact Advisor	Donna Schonewetter	.5 of Level 1	\$ 993.00	2018-2019 School Year
Erin Sanchez	Colorguard	Dominick DeSalvatore	.6 of Level 1	\$ 1,191.60	2018-2019 School Year
Erin Sanchez	HS Newspaper	Donna Schonewetter	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	HS Ski/Snowboard Club	Christopher LeBlanc	1/2 Level 1	\$ 993.00	2018-2019 School Year
Erin Sanchez	HS Student Council	Jamie Dygert	1/2 Level 1	\$ 993.00	2018-2019 School Year
Erin Sanchez	Freshman Class Advisor	Melissa Finnerty	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	Sophomore Class Advisor	Jolene Vanderhoof	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	Technology Student Association Advisor	Patricia Grover	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	Sheveron Yearbook Literary Advisor	Timothy McKenna	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	Dance Club Co-Advisor	Jill Collins	Level 1	\$ 1,986.00	2018-2019 School Year
Erin Sanchez	Dance Club Co-Advisor	Reinstate - Shawn Lynch	1/2 Level 2	\$ 993.00	2018-2019 School Year
Erin Sanchez	Assistant FFA Advisor	ADD - Holly Lynch	1/2 Level 2	\$ 993.00	2018-2019 School Year
Erin Sanchez	Extraclassroom Business Advisor	Mark Peavey	Level 2	\$ 3,013.00	2018-2019 School Year
Erin Sanchez	HS National Honor Society Co-Advisor	TBD	Level 2	\$ 3,013.00	2018-2019 School Year
Erin Sanchez	HS National Honor Society Co-Advisor	Nicole Thomas	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	Colgate Seminar Co-Advisor	Kimberly Smith	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	Colgate Seminar Co-Advisor	Cindy DeBottis	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	Mathletics	Melissa Finnerty	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	Mathletics	Kristin Brewer	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	School Bookstore Co-Advisor	Michael Dunne	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	School Bookstore Co-Advisor	Tina Laramie	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	Sheveron Yearbook Business Advisor	Mark Peavey	1/2 Level 2	\$ 1,506.50	2018-2019 School Year
Erin Sanchez	FFA Business Manager	Cindy Thomas	Level 2	\$ 3,013.00	2018-2019 School Year
Erin Sanchez	HS Drama Club Advisor	Donna Schonewetter	Level 2	\$ 3,013.00	2018-2019 School Year
Erin Sanchez	Jazz Band	Adam Chandler	Level 3	\$ 3,697.00	2018-2019 School Year
Erin Sanchez	Senior Class Advisor	Dominick DeSalvatore	Level 3	\$ 3,697.00	2018-2019 School Year
Erin Sanchez	Auditorium Stage Manager	Randy Thomas	Level 3	\$ 3,697.00	2018-2019 School Year
Erin Sanchez	Junior Class Advisor	Eileen Hubbard	.6 of Level 4	\$ 1,616.40	2018-2019 School Year
Erin Sanchez	FFA Advisor	Jason Merrill	Level 4	\$ 4,041.00	2018-2019 School Year
Erin Sanchez	Head Marching Band/PEP Band	Sara Ouellette	Level 6	\$ 4,879.00	2018-2019 School Year
Erin Sanchez	Sheveron Yearbook Advisor	Linda Carter	Level 6	\$ 4,879.00	2018-2019 School Year
Erin Sanchez	Athletic Director	Jason Merrill	Level 6	\$ 4,879.00	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Randy Thomas	Level 10	\$ 10,165.00	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Scott Williams		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Patricia Grover		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Barbara Corrice		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Susanne Gardner		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Cindy Thomas		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Rosa Viegiano		.45 per minute	2018-2019 School Year
Erin Sanchez	HS After School Academic Supervisor	Jessica Williams		.45 per minute	2018-2019 School Year
Erin Sanchez	HS Lunch Supervision	Matthew Maguire		.45 per minute	2018-2019 School Year
Erin Sanchez	HS Lunch Supervision	Ashley Avery		.45 per minute	2018-2019 School Year

Approved By 

## ITEM VI – FINANCE

### VI-A

1. Approval of School Lunch Fund Reports Ending July 31, 2018 & August 31, 2018
2. Acceptance of Claims Auditor's Approval to Pay Warrants Dated September 15 & 30, 2018
3. Acceptance of Claims Auditor's Approval to Pay September Warrants – General Fund
4. Acceptance of Claims Auditor's Approval to Pay September Warrants – Special Aid Fund
5. Acceptance of Claims Auditor's Approval to Pay September Warrants – Trust & Agency Fund
6. Acceptance of Claims Auditor's Approval to Pay September Warrants – School Lunch Fund
7. Acceptance of Claims Auditor's Approval to Pay September Warrants – Capital Fund
8. Approval of Treasurer's Report Ending September 30, 2018

FUND	BALANCE FORWARD 8/31/18	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 9/30/18
General Fund Checking	\$703,152.63	\$1,515,895.00	\$2,409,975.39	\$-190,927.76
Health Insurance Checking	184,930.72	229,596.48	231,614.88	182,912.32
General Fund Savings (201.00)	3,702,125.52	4,559,860.35	1,683,384.10	6,578,601.77
General Fund Savings (201.01)	4,737,505.33	4,060,239.38	422,936.40	8,374,808.31
School Lunch Checking	2,591.65	50,666.71	44,690.35	8,568.01
Trust & Agency Checking	34,217.15	1,557,600.27	1,487,275.20	104,542.22
Trust & Expenditure Checking	38,809.43	940.00	0.00	39,749.43
Special Aid Checking	0.00	166,916.60	163,384.10	3,532.50
Capital Fund Checking	1,394,019.72	5,000,040.89	4,931,522.11	1,462,538.50
Capital Reserve – Facilities	6,784,073.41	341.15	5,000,000.00	1,784,414.56
Debt Service Savings	82,403.42	2.03	0.00	82,405.45
Dental Checking	20,000.00	30,677.10	26,378.70	24,298.40

9. Approval of General Fund Budget Report Ending September 30, 2018
10. Approval of Special Aid Fund Report Dated September 30, 2018

### VI-B

1. Acceptance of Gift from V.V.S. Education Foundation
2. Acceptance of Gift from V.V.S. FFA Booster Club
3. Acceptance of Gift from Your Cause, LLC/New York Life