

MEMBERS PRESENT: Mr. Adamkowski, Mr. Brewer, Mr. Grover, Mr. Moats, Mrs. Palmer, Mrs. Pangburn, Mrs. Pitman, Mrs. Suttmeier, & Mr. Thompson

OTHERS PRESENT: Mrs. Group, Mr. Brown, Mr. Wixson, & Mrs. Whooten

President Suttmeier called the meeting to order at 6:05 PM in the Administration Building.

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MRS. PALMER TO GO INTO EXECUTIVE SESSION AT 6:05 PM FOR THE DISCUSSION OF CONTRACT NEGOTIATIONS AND SPECIFIC PERSONNEL.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

The Board came out of Executive Session at 7:50 PM, at which time the Audit Committee met to hear the Internal Auditor's Report from Mrs. Bush.

The Board then began the regular meeting.

ITEM I PUBLIC SESSION

There was no public comment.

ITEM II AGENDA APPROVAL/REVISIONS

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MR. ADAMKOWSKI TO APPROVE THE AGENDA, INCLUDING THE ADDENDUM, MOVING ITEM V-A.7 & V-A.8 TO PERSONNEL – NON-CONSENT ITEM V-B.2 & V-B.3, RESPECTIVELY.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

ITEM III APPROVAL OF MARCH 25, 2019 & APRIL 23, 2019 BOARD OF EDUCATION MEETING MINUTES

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PALMER TO APPROVE THE MARCH 25, 2019 & APRIL 23, 2019 BOARD OF EDUCATION MEETING MINUTES.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

CONSENT

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MR. BREWER TO APPROVE THE PERSONNEL ACTION PER THE ATTACHMENT.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

ITEM VI-A FINANCE ACTION

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PITMAN TO APPROVE THE FINANCE ACTION PER THE ATTACHMENT.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

NON-CONSENT

ITEM IV-B POLICY ACTION

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

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. MOATS TO ACCEPT ITEM IV-B.1.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

2. Approval to Remove Policy 7044 & Regulations 7044.1-7044.4 from the Table

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM IV-B.2.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

3. Approval of Policy 7044 & Approval to Rescind Regulations 7044.1-7044.4

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PALMER TO APPROVE ITEM IV-B.3.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

4. Approval to Table Policies and Regulations Per the Policy Audit Dated May 1, 2019 (1015-1041.2), 5020, 5020.1-5020.6, and 6100.14 for Review

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. BREWER TO APPROVE ITEM IV-B.4.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

5. Approval of Library Book & Textbook Discards

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM IV-B.5.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

6. Approval to Excess Inventory Adjustments for Sale, Donation, Trade, or Discard

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM IV-B.6.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

7. Acceptance of School Budget Vote Master Tally Sheet of May 21, 2019

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MRS. PITMAN TO ACCEPT IV-B.7.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

8. Approval of Final 2019-2020 Student Program Calendar

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.8.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

9. Approval of Disney Leadership Request

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.9.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

ITEM V-B PERSONNEL ACTION

1. Acceptance of Tenure Recommendations

a. Tara Buffa, tenure as a Special Education Teacher effective September 27, 2019

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MR. BREWER TO ACCEPT THE TENURE RECOMMENDATION FOR TARA BUFFA AS A SPECIAL EDUCATION TEACHER EFFECTIVE SEPTEMBER 27, 2019, PENDING THE COMPLETION OF THE TENURE PERIOD.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

b. Carly Cooper, tenure as a Physical Education Teacher effective September 1, 2019

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PALMER TO ACCEPT THE TENURE RECOMMENDATION FOR CARLY COOPER AS A PHYSICAL EDUCATION TEACHER EFFECTIVE SEPTEMBER 1, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

c. Ashley Woodard, tenure as an Elementary Math Teacher effective October 20, 2019

A MOTION WAS MADE BY MR. BREWER AND SECONDED BY MRS. SUTTMEIER TO ACCEPT THE TENURE RECOMMENDATION FOR ASHLEY WOODARD AS AN ELEMENTARY MATH TEACHER EFFECTIVE OCTOBER 20, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

d. John Protheroe, tenure as an Elementary Teacher effective September 6, 2019

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MRS. PITMAN TO ACCEPT THE TENURE RECOMMENDATION FOR JOHN PROTHEROE AS AN ELEMENTARY TEACHER EFFECTIVE SEPTEMBER 6, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

e. Jill Crosby, tenure as an Elementary Teacher effective September 6, 2019

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PITMAN TO ACCEPT THE TENURE RECOMMENDATION FOR JILL CROSBY AS AN ELEMENTARY TEACHER EFFECTIVE SEPTEMBER 6, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

f. Kaitlyn Fortier, tenure as a Physical Education Teacher effective September 1, 2019

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. BREWER TO ACCEPT THE TENURE RECOMMENDATION FOR KAITLYN FORTIER AS A PHYSICAL EDUCATION TEACHER EFFECTIVE SEPTEMBER 1, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

g. Dominick DeSalvatore, tenure as a Music Teacher effective September 9, 2019

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MRS. PITMAN TO ACCEPT THE TENURE RECOMMENDATION FOR DOMINICK DESALVATORE AS A MUSIC TEACHER EFFECTIVE SEPTEMBER 9, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

h. Anne DeSalvatore, tenure as a Music Teacher effective September 20, 2019

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. PALMER TO ACCEPT THE TENURE RECOMMENDATION FOR ANNE DESALVATORE AS A MUSIC TEACHER EFFECTIVE SEPTEMBER 20, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

i. Lauri McEwen, tenure as a Math Teacher effective September 6, 2019

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MR. THOMPSON TO ACCEPT THE TENURE RECOMMENDATION FOR LAURI MCEWEN AS A MATH TEACHER EFFECTIVE SEPTEMBER 6, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

j. Kelly LaBuda, tenure as an Art Teacher effective October 5, 2019

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO ACCEPT THE TENURE RECOMMENDATION FOR KELLY LABUDA AS AN ART TEACHER EFFECTIVE OCTOBER 5, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

k. Kirt Broedel, tenure as an English Teacher effective September 6, 2019

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. GROVER TO ACCEPT THE TENURE RECOMMENDATION FOR KIRT BROEDEL AS AN ENGLISH TEACHER EFFECTIVE SEPTEMBER 6, 2019.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

2. Approval of Administrators, Supervisors, and Confidential Employees' Salaries

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. BREWER TO APPROVE ITEM V-B.2.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

3. Approval of Administrative Appointment

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MR. GROVER TO APPROVE ITEM V-B.3.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

ITEM VI-B FINANCE ACTION

1. Approval of January 1, 2019 – March 31, 2019 Extra-Curricular Report

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM VI-B.1.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

2. Acceptance of V.V.S. Administrators' Scholarship

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. THOMPSON TO ACCEPT ITEM VI-B.2.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

3. Approval to Participate in 2019-2020 Cooperative Bidding with Madison/Oneida BOCES for Various School Supplies and School Lunch Commodities

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM VI-B.3.

AYES – 9 NAYS – 0 EXCUSED – 0 MOTION CARRIED

ITEM VII PRESIDENT'S REPORT

Mrs. Suttmeier reviewed the items under President's Report. It was noted that there will be a reception for retirees and student representatives to the Board at 6:00 PM on June 24th in the Sheveron Community Center, just prior to the regular Board of Education Meeting.

ITEM VIII SUPERINTENDENT'S REPORT

1. Communications Update – Mrs. Whalen provided an update on her work with enhancing communications for the district.
2. Facilities Project Update – Mr. Wixson provided an update on the building project.
3. Educational & Safety Initiatives – Mrs. Group and Mrs. Rouse provided information on succession planning and curriculum development. Mr. Wixson provided an update on the Special School Patrol Officers.

ITEM IX BOARD FORUM

Miss Drake commented on the success of the patrol officers in the schools, noting that they are easy to talk to and make her feel safe.

Mr. Brewer commented on the great job that Mrs. Sanchez, Mrs. Collins, and teachers do with the underclass awards, National Honor Society Program, student artwork, and presentations for the library media specialist conference.

Mrs. Pitman heard wonderful things about the WWII Museum and mentioned that Rose Pitman is substitute teaching and has told her that she feels welcome and respected by staff.

Mrs. Suttmeier commented on the great evening for the Distinguished Service & Student Achievement Awards, in particular Mr. Moats' recognition. Mrs. Suttmeier was also impressed with the student speeches at graduation.

Mrs. Group shared some photos of Mr. Moats' visit to read to some PreK students recently.

ITEM X PUBLIC SESSION

There was no public comment.

**A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO
ADJOURN THE MEETING AT 9:20 PM.**


AYES – 9

NAYS – 0

EXCUSED – 0

MOTION CARRIED

Respectfully submitted by:



Tamara Whooten

Clerk of the Board of Education

Attachments: 5/22/19 Agenda, Personnel, & Finance Pages

tlw/BM522.19

VERNON-VERONA-SHERRILL
BOARD OF EDUCATION MEETING AGENDA
May 22, 2019 – 7:00 PM – Administration Building

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

- 6:00 PM EXECUTIVE SESSION – Administration Building**
(for the purpose of discussing contract negotiations and specific personnel)
- 6:45 PM Audit Committee – Internal Auditor’s Report**
- ITEM I PUBLIC SESSION**
- ITEM II AGENDA APPROVAL/REVISIONS**
- ITEM III APPROVAL OF MARCH 25, 2019 & APRIL 23, 2019 BOARD OF EDUCATION MEETING MINUTES**

UNSENT ITEMS

ITEM V-A PERSONNEL ACTION

1. Acceptance of Civil Service Resignation
2. Approval of Civil Service Changes in Status
3. Approval of Civil Service Appointments
4. Approval of Civil Service Leaves of Absence
5. Approval of Instructional Substitute Appointment
6. Approval of Long-Term Instructional Substitute Appointment
7. Approval of Administrators, Supervisors, and Confidential Employees’ Salaries
8. Approval of Administrative Appointment

ITEM VI-A FINANCE ACTION

1. Acceptance of Claims Auditor’s Approval to Pay Warrants Dated April 15 & 30, 2019
 2. Acceptance of Claims Auditor’s Approval to Pay April Warrants – General Fund
 3. Acceptance of Claims Auditor’s Approval to Pay April Warrants – Special Aid Fund
 4. Acceptance of Claims Auditor’s Approval to Pay April Warrants – Trust & Agency Fund
 5. Acceptance of Claims Auditor’s Approval to Pay April Warrants – School Lunch Fund
 6. Acceptance of Claims Auditor’s Approval to Pay April Warrants – Capital Fund
 7. Approval of Treasurer’s Report Dated April 30, 2019
 8. Approval of General Fund Budget Report Ending April 30, 2019
 9. Approval of Special Aid Fund Report Dated April 30, 2019
 10. Approval of School Lunch Fund Report Ending March 31, 2019
 11. Approval of 2019-2020 Non-Instructional Employee Paid Holiday Schedule
 12. Approval of 2019-2020 Payroll Schedule
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ITEM IV-B POLICY ACTION

1. Acceptance of CSE, Sub-CSE, CPSE, 504, & Manifestation Committee Recommendations
2. Approval to Remove Policy 7044 & Regulations 7044.1-7044.4 from the Table
3. Approval of Policy 7044 & Approval to Rescind Regulations 7044.1-7044.4
4. Approval to Table Policies and Regulations Per the Policy Audit Dated May 1, 2019 (1015-1041.2), 5020, and 6100.14
5. Approval of Library Book & Textbook Discards
6. Approval to Excess Inventory Adjustments for Sale, Donation, Trade, or Discard
7. Acceptance of School Budget Vote Master Tally Sheet of May 21, 2019
8. Approval of Final 2019-2020 Student Program Calendar
9. Approval of Disney Leadership Request

ITEM V-B PERSONNEL ACTION

1. Acceptance of Tenure Recommendations

ITEM VI-B FINANCE ACTION

1. Approval of January 1, 2019 – March 31, 2019 Extra-Curricular Report
2. Acceptance of V.V.S. Administrators' Scholarship

ITEM VII PRESIDENT'S REPORT

1. May 23, 2019 – FFA Dinner, 6:30 PM, High School Cafeteria & FFA Awards Program, 7:00 PM, High School Auditorium
2. May 29, 2019 – Valedictorian, Salutatorian, & Honor Graduates Appreciation Dinner, 5:30 PM, Sheveron Community Center
3. May 29, 2019 – Senior Class Awards, 6:30 PM, High School Auditorium
4. May 29, 2019 – E.A. McAllister Invention Convention, 6:15 PM, E.A. McAllister Gym
5. May 30, 2019 – High School Orchestra/Jazz Band Spring Concert, 7:00 PM, High School Auditorium
6. June 3, 2019 – Senior Project Presentations, 6:00 PM, High School
7. June 5, 2019 – Middle School Spring Concert, 7:00 PM, High School Auditorium
8. June 11, 2019 – High School Chorus Spring Concert, 7:00 PM, High School Auditorium
9. June 12, 2019 – High School Band Banquet, 6:00 PM, Sheveron Community Center & High School Auditorium
10. June 24, 2019 – Board of Education Meeting, 7:00 PM, Middle School Media Center

ITEM VIII SUPERINTENDENT'S REPORT

1. Communications Update – Mrs. Whalen
2. Facilities Project Update – Mr. Wixson
3. Educational & Safety Initiatives – Mrs. Group

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI INFORMATION

1. 2018-2019 NYSPHSAA Scholar/Athletes Announcement from Randy Thomas
2. Language & Culture Puerto Rico Trip
3. Spring Scholar Athlete Report from Randy Thomas
4. Plan B Evacuation Staging Fire Drill Information from Erin Sanchez
5. Enrollment Reports of April 30, 2019
6. VVS Friday Flash for Weeks 31 - 33
7. *Best Practices in Succession Planning* from Hanover Research, October 2014
8. *Madison/Oneida BOCES FYI Report* from Patrick Baron, April & May 2019
9. *Sheveron Communicator*, Spring 2019

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 single 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*)

5/22/19 BOARD OF EDUCATION MEETING ADDENDUM

ITEM IV-B POLICY ACTION

4. Approval to Table Policies and Regulations Per the Policy Audit Dated May 1, 2019 (1015-1041.2), 5020, 5020.1-5020.6, and 6100.14 for Review *(included in packet but not listed on agenda)*
7. Acceptance of School Budget Vote Master Tally Sheet of May 21, 2019 *(not included in original packet)*

ITEM V-B PERSONNEL ACTION

1. Acceptance of Tenure Recommendations
 - k. Kirt Broedel, tenure as an English Teacher effective 9/6/19 *(was not originally listed on Personnel page, but recommendation was included in packet)*

ITEM VI-B FINANCE ACTION

3. Approval to Participate in 2019-2020 Cooperative Bidding with Madison/Oneida BOCES for Various School Supplies and School Lunch Commodities

Item V-A - Personnel – May 22, 2019

1. **Acceptance of Civil Service Resignation**
 - a. Paul Poling, acceptance of resignation effective July 9, 2019 for the purpose of retirement.

2. **Approval of Civil Service Changes in Status**
 - a. Jordin Allen, approval of change in status from Substitute Cleaner to probationary permanent Cleaner effective May 23, 2019 with a 52-week probationary period beginning May 23, 2019 through November 12, 2020.
 - b. ~~Kelly Lowe, approval of change in status from Substitute Cleaner to probationary Cleaner effective April 3, 2019 with a 52-week probationary period beginning April 3, 2019 through October 7, 2020. (Rescinding - Kelly is already a permanent cleaner; appointment was increase in hours only.)~~
 - c. Aubrey Bradon, approval of change in status from Substitute Teacher Aide/School Monitor to probationary permanent School Monitor effective April 3, 2019 with a 52-week probationary period beginning April 3, 2019 through September 29, 2020.

3. **Approval of Civil Service Appointments**
 - a. Karen Lohr, approval of Substitute Teacher Aide/School Monitor effective May 23, 2019.
 - b. Tim Finley, approval of Substitute Teacher Aide/School Monitor effective May 23, 2019.
 - c. Donald Bartch, approval of Substitute Cleaner effective May 23, 2019.

4. **Approval of Civil Service Leaves of Absence**
 - a. Anne Willson, approval of an unpaid leave of absence as a Food Service Helper effective May 20-23, 2019, May 28, 2019, June 14, 2019 and June 17, 2019 for medical reasons.
 - b. Kim Regner, approval of an unpaid leave of absence as a Teacher Aide effective May 22, 2019 through June 26, 2019 for medical reasons.

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

6. **Approval of Long-term Instructional Substitute Appointment**
 - a. James Burton, appointment as a long-term substitute Math Teacher effective on or about June 4, 2019 through June 26, 2019, on Step 1 of the Teacher Salary Schedule (\$202.60 per attendance day), following ten days at the certified substitute teacher daily rate (\$95 per attendance day), replacing Kimberly Smith at the high school.

7. **Approval of Administrators, Supervisors, and Confidential Employees' Salaries (*see attachment*)**

8. **Approval of Administrative Appointment**
 - a. Elisabeth Reylea, appointment as an Elementary Principal (\$89,500) effective July 2, 2019 with a four-year tenure period concluding July 1, 2023.

VERNON-VERONA-SHERRILL CENTRAL SCHOOLS

Substitute Teacher/Substitute School Nurse Candidates May 22, 2019

Conditional Appointments

<i>Name</i>	<i>Phone Number</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Julia Gilmour (effective 5/7/19)	315-761-6730	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.
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				The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor's Approval to Pay Warrants Dated April 15 & 30, 2019
2. Acceptance of Claims Auditor's Approval to Pay April Warrants – General Fund
3. Acceptance of Claims Auditor's Approval to Pay April Warrants – Special Aid Fund
4. Acceptance of Claims Auditor's Approval to Pay April Warrants – Trust & Agency Fund
5. Acceptance of Claims Auditor's Approval to Pay April Warrants – School Lunch Fund
6. Acceptance of Claims Auditor's Approval to Pay April Warrants – Capital Fund
7. Approval of Treasurer's Report Ending April 30, 2019

FUND	BALANCE FORWARD 3/31/2019	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 4/30/2019
General Fund Checking	\$79,003.60	\$3,000,000.00	\$2,401,229.85	\$677,773.75
Health Insurance Checking	\$178,275.33	\$340,712.49	\$298,118.01	\$220,869.81
General Fund Savings (201.00)	\$4,254,311.65	\$6,001,435.04	\$3,089,560.52	\$7,166,186.17
General Fund Savings (201.01)	\$12,113,937.71	\$1,242,921.27	\$5,360,643.19	\$7,996,215.79
School Lunch Checking	\$28,052.46	\$67,390.27	\$75,532.72	\$19,910.01
Trust & Agency Checking	\$444,981.98	\$1,679,945.32	\$1,607,896.05	\$517,031.25
Trust & Expenditure Checking	\$42,764.43	\$250.00	\$0.00	\$43,014.43
Special Aid Checking	\$62.80	\$89,560.52	\$89,560.52	\$62.80
Capital Fund Checking	\$2,021,230.00	\$366,009.95	\$374,993.71	\$2,012,246.24
Capital Reserve – Facilities	\$3,829,198.68	\$3,147.28	\$0.00	\$3,832,345.96
Debt Service Savings	\$92,000.54	\$18.90	\$0.00	\$92,019.44
Dental Checking	\$20,000.00	\$19,930.70	\$25,408.50	\$14,522.20

8. Approval of General Fund Budget Report ending April 30, 2019
9. Approval of Special Aid Fund Report Dated April 30, 2019
10. Approval of School Lunch Fund Report Ending March 31, 2019
11. Approval of 2019-2020 Non-Instructional Employee Paid Holiday Schedule
12. Approval of 2019-2020 Payroll Schedule

VI-B

1. Approval of January 2, 2019 – March 31, 2019 Extra-Curricular Report
2. Acceptance of V.V.S. Administrators' Scholarship