

TOWN OF STRATTON
SCHOOL BOARD MINUTES

The Stratton School Board held its monthly meeting on Thursday, January 5, 2012 at the Stratton Town Office. The meeting was called to order at 7:00 P.M.

PRESENT: Thomas Montemagni, Chairman, Siobhan Eddy Young, Director, Lorraine M. Weeks-Newell, Secretary and Laura Hawksley, Town Treasurer. Frank Rucker, WCSUs' Chief Financial Officer, also attended.

The minutes of the December 2011 meeting were read with Thomas Montemagni approving and Siobhan Eddy Young seconding.

ON GOING BUSINESS: None

NEW BUSINESS: Laura Hawksley received notice from Maple Street School that two Stratton students attending the school had moved to Winhall. Maple Street School prorated the second half of tuition. A third student from the same family had been attending Burr & Burton Academy. Ms. Hawksley notified Burr & Burton Academy regarding the move.

Frank Rucker attended the meeting for the purpose of working with the Board to set a budget for the 2012/2013 school year. Laura Hawksley compiled student lists, announced tuition amounts, elementary school transportation costs and a draft of the Stratton School District 2013 Budget Proposal for the Boards' review.

The Board will meet on Monday, January 30, 2012 at 7:00 p.m. at the Town Office for the purpose of finalizing the 2012/2013 Stratton School budget and consider the Warning for the 2012 District Town of Stratton Annual School Meeting.

Mr. Rucker provided the Board with a copy of the Superintendent's Report for the Stratton School Board.

BILLING: Invoices were received for payment as follows:

Carol A. Joyce – Special Education services	\$ 1,085.00
Dover Elementary School – Tuition and Transportation	6,800.00
Leland & Gray Union H.S. – Tuition	6,715.00
Manchester School District – Elementary School Tuition	1,124.53
Maple Street School – Credit/Elementary School Tuition	-3,202.10
Maple Street School – 2 nd half High School Tuition	6,017.50
The Mountain School at Winhall – Ele./H.S. Tuition	71,150.00
The Mountain School at Winhall – Special Education Contract Ser.	2,500.00
Parent Transportation Reimbursement – 13 @ \$150.00	1,950.00

The order was reviewed, approved and signed.

The total amount of the January 2012 order was \$94,139.93.

As there was no other business, the meeting was adjourned at 8:30P.M.

Respectfully submitted,
Lorraine M. Weeks-Newell

