

TOWN OF STRATTON
STRATTON SCHOOL BOARD

The Stratton School Board held its monthly meeting on Thursday, January 6, 2011 at 7 p.m. In attendance was Thomas Montemagni, Siobhan Eddy Young, Lorraine M. Weeks-Newell and WCSU Superintendent, Stephen John. Lorraine Weeks-Newell called the meeting to order at 7 P.M. The minutes of the December 2010 meeting were read. Thomas Montemagni motioned to approve the minutes with Siobhan Young seconding.

As was stated in the December 2010 minutes, Laura Hawksley was in receipt of the Residential Packet from Jason Streeter. The Board reviewed the information contained and approved tuition for his daughter who is attending Wardsboro Elementary School. Mr. Streeter included the completed form for transportation reimbursement which was due by September 1, 2010. As the Board was not in receipt of the completed Residency forms until December 6, 2010, and tuition was not approved until that date, Lorraine Weeks-Newell made the motion to deny the first transportation payment. Siobhan Eddy Young seconded.

Laura Hawksley notified the Board that she contacted the auditing firm of Sullivan, Powers & Co. to let them know that we will be in need of a 3 year required audit. The estimated cost of the audit is \$8,800. This amount will be included in the school budget to be approved at March meeting.

The Board has scheduled a 2011/2012 school budget meeting for January 18, 2011 at 6 p.m. at the town office.

The Board reviewed and signed the warrant for the annual school meeting to be held on March 1, 2011.

Superintendent John reviewed his report for the Stratton School Board. The starting of a Pre-K program for Stratton children was discussed with Superintendent John providing the Board with a contact at WCSU who can work with them to outline the program and all of the information that will be needed to commence for school year 2012. This information will be presented for discussion at March Meeting. The Board has asked Laura Hawksley to mail out a questionnaire to families in Town asking them to provide names and ages of children who would be attending the Pre-K program.

Billing was received from the following:

Dover Elementary School – ES tuition	\$ 13,000.00
Hunter Montessori School – Out of State/private	6,600.00
Carol Joyce – SPED services	1,995.00
Long Trail – HS tuition/private	5,933.50
The Mountain School at Winhall – ES/HS tuition/private	61,300.00
Wardsboro Elementary School – tuition	5,500.00
Windham Central Supervisory Union – Fees	5,363.50
Parent Transportation Reimbursement – 12 @ \$150	1,800.00

The order was reviewed, approved and signed.

The total amount of the January 2010 order was \$101,492.00.

As there was no other business at hand, Lorraine Weeks-Newell motioned to adjourn with Thomas Montamagni seconding. The meeting was adjourned at 8:20 p.m.

Respectfully submitted:


Lorraine M. Weeks-Newell