WINOOSKI BOARD OF SCHOOL TRUSTEES REGULAR MEETING TUESDAY, MAY 8, 2012

Learning Media Center

AGENDA

Mission Statement: The mission of the Winooski School District is to awaken in its diverse student body, a thirst for knowledge, a passion for learning, and a desire to become responsible members of the world community. We offer a safe, supportive, educational environment. Our team of professionals recognizes individual strengths and needs and fosters academic excellence and personal growth. Working together in partnership with families, and the community, we strive to instill shared core values – respect, responsibility, empathy – and a commitment to help every student reach his or her potential. Approved by Board of School Trustees: July 12, 2004

6:30	1.	Call to Order/ Pledge of Allegiance:		
6:35	2.	Agenda Revision/Time Allocation:		
6:40	3.	Consent Agenda (See attached – Accept/Adopt):		
6:45	4.	Administrative Reports:		
6:50	5.	Focus on Learning: K-5 Literacy Program		
7:15	6.	Public Comments: a) General Public b) Winooski Education Association c) Student Council Representative		
7:25	7.	New Business (Receive Information & Possible Action): a) Approve New Job Descriptions:		
7:55	8.	Ongoing Business (Deliberation & Possible Action): a) Discussion - Policy #5114(e) Search and Seizure and Policy #5114(f) Interrogation		
8:15	9.	Future Agenda Items:		
	10.	. Correspondence:		
8:20	11.	Adjourn:		

CONSENT AGENDA TUESDAY, MAY 8, 2012

- I. Meeting Minutes: April 11 and 25, 2012
- II. Personnel Actions:
 - a) Teacher Resignations:
 - Eric King, Special Educator (effective 6/30/12)
 - Melinda Fuller, OMNI Teacher (Effective 6/30/12)
 - b) Leave of Absence:
 - Stefanie Hamble, 2012/13 SY (Article 10.52)
 - c) Amendment to Maternity Leave:
 - Deb George
- III. Approve Technology Plan
- IV. Approval of Bills:

#24	Payroll	\$16,776.94
#1146	941's	\$64,804.73
#1140 #1147	St.Vt	. ,
		\$7,763.48
#1148	Dir.Dep.	\$185,902.59
#1149	P/R Ded.	\$23,269.91
#1150	Accounts Payable	\$1,652.29
#1151	April Benefits	\$156,668.46
#1152	Accounts Payable	\$139,135.11
#25	Payroll	\$15,831.47
#1153	941's	\$66,488.42
#1154	St.Vt	\$7,957.57
#1155	Dir.Dep.	\$193,009.38
#1156	P/R Ded.	\$24,094.12
#1157	Food Service	\$33,000.00
#1158	Accounts Payable	\$79,903.79
#1159	Accounts Payable	\$180,738.27
#26	Payroll	\$15,456.84
#1160	941's	\$64,452.06
#1161	St.Vt	\$7,765.26
#1162	Dir.Dep	\$185,397.53
#1163	P/R Ded.	\$23,341.42
#1164	Accounts Payable	\$21,800.15
#1165	Accounts Payable	\$44,280.58
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[&]quot;Ensure student growth through continuous improvement"