

Grand Isle Supervisory Union
Grand Isle School District
CIUUSD Carousel Meeting

School Board Regular Meeting

Tuesday, March 12, 2019, at 6:30 p.m.

Location: North Hero Education & Community Center

Agenda

CIUUSD Joint Session

Grand Isle School District Local Board Business will begin immediately after the CIUUSD Joint Session estimates start time is 8:45 p.m., however, may be sooner or later depending on when the Joint Session concludes

- | | |
|--|-----------|
| 1. Call to Order (M. Clark) | 8:45 p.m. |
| 2. Board reorganization | 8:46 p.m. |
| 3. Adjust the Agenda | 9:05 p.m. |
| 4. Citizens and/or Staff to be Heard | 9:10 p.m. |
| 5. Consent Agenda (Action) | 9:15 p.m. |
| a. Approve the minutes from 1/8/2019 & 1/18/2019 & 1/21/2019 & 2/20/2019 | |
| 6. Reports (<i>Discussion</i>) | 9:20 p.m. |
| a. Principal's | |
| b. Financial | |

Board Business.

- | | |
|--|-----------|
| 7. Approval of bills for payment (G. Marckres) (Action) | 9:30 p.m. |
| 8. Review 7th & 8th grade class field trip (L. Thomas)(Discussion) | 9:35 p.m. |
| 9. DataPath Money Due Report (M. Clark)(Discussion) | 9:45 p.m. |
| 10. Other | |

Closure

- | | |
|--|-----------|
| 11. Setting the next agenda (Discussion) | 9:50 p.m. |
| 12. Adjourn | 9:55 p.m. |

Note: Executive Session: If discussion warrants and the Board so votes, some items may be discussed in Executive Session pursuant to VSA 1 §313(a)

Discussion Items - Issues the Board needs to discuss and deliberate, but upon which no action is taken at this meeting.

Action Items - Issues that require the Board to make a decision by vote, may have been discussed over several meetings prior to this point.

Consent Items - Routine matters that need no discussion by the Board, but require Board approval. They are grouped together as a single agenda item. Background materials are provided in the Board packet to be reviewed ahead of the meeting. If there are no concerns, they are approved with a single vote. Any member can request the Board remove an item to be discussed and voted on separately. This frees up time at meetings.

Information Items [Incidental Information] - Matters the Board needs to know about, but for which no Board action is needed. The information flow is one way, from presenter to the Board. Questions for clarification are entertained as time allows.

Annual Reorganization Meeting Checklist

PRE-MEETING ACITIVITY

- All board members elected at the annual school district meeting take oath of office (*usually by the town clerk*)
- Board members review the Essential Work of the School Board

MEETING

- Superintendent calls the meeting to order and facilitates the election of the board chair
- Elections & Appointments
 - Officers
 - Board Chair (ONLY one)
 - Once the chair is elected, he/she facilitates the remainder of the meeting.
 - Vice Chair (optional, but best practice)
 - Clerk
 - Supervisory union board representatives (if necessary)
 - Committees
 - Distribute the standing committee charges
 - Discuss and/or make changes to the charges
 - Appoint board member(s) to each committee
- Operational decisions
 - Set regular board meeting schedule
 - Schedule annual board work session (retreat)
 - Designate places for posting meeting agendas & minutes
 - Agree on whether to use Robert's Rules for Small Boards
 - Discuss and adopt Code of Ethics
 - Identify communications practices
 - Discuss board development opportunities and attendance
 - Discuss local and statewide education advocacy responsibilities
 - Designate newspaper for notification of meetings

Reminder: An elected board member may NOT be paid for any services within the supervisory union/supervisory district unless they have authorization from the Vermont Secretary of Education.

CODE B3R - VSBA CODE OF ETHICS FOR SCHOOL BOARD MEMBERS

A school board member has no legal powers or authority unless acting at a school board Meeting or acting for the school board after it formally grants power to act on its behalf. A school board member should perform the duties of a school board member in a manner consistent with this Code of Ethics.

Board Governance

1. Attend all regularly scheduled board meetings, insofar as possible, and review study materials about the issues to be considered on each agenda.
2. Set goals for the school system and establish policies to direct its administration.
3. Maintain confidentiality of discussion conducted in executive session and of other privileged information.
4. Abide by board decisions regardless of how individuals voted.
5. Act only as a member of the board and do not assume authority as an individual in school matters when the board is not in session.
6. Be familiar with and observe Vermont education laws.
7. Listen to legal counsel and constructive criticism to protect the board and the school system from liability.

Board-Administration Relations

1. Give school officials authority commensurate with their responsibility, work through the properly appointed school officials according to the school system's organization and policies, and support school officials in the performance of their duties.
2. Expect the superintendent to keep the board adequately informed through regular written or oral reports and hold the superintendent accountable through an annual job performance evaluation.
3. Refer complaints, requests, and concerns to the superintendent or other appropriate staff member.
4. Use the chain of command and avoid making commitments or promises that compromise the board, administration or the school system.
5. Listen to the recommendations of the superintendent and staff before making decisions and provide advice and counsel to the superintendent.
6. Recognize that a board member's responsibility is to see that schools are well run, but not to run them.

Board Member Relations

1. Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
2. Voice opinions responsibly, maintain good relations with other board members, respect other board members' rights and opinions, and make no disparaging remarks, in or out of the board meeting, about other board members or school staff. Instead, express opinions in a professional, fair manner.
3. Accept the responsibility to secure facts before arriving at conclusions.
4. Expect more time to be spent on educational programs and procedures than on business details at board meetings.

Personnel Relations

1. Support employment of the best qualified people as school staff and insist on regular, impartial evaluation of all staff.
2. Hire no superintendent, principal or teacher already under contract with another school unless assurance is first secured from the proper authority that the person can be released from contract.

Community Relations

1. Represent the entire community and vote for what seems best for the children and youth of the school system.
2. Interpret the attitudes, wishes and needs of the community to school staff and communicate the aims, methods and goals of the schools to the community.
3. Create an environment that fosters community participation and involvement.

Conflict of Interest

- a. Refrain from using board membership for political, personal or business advancement.
- b. Recognize conflicts of interest and avoid being placed in a position of conflict of interest in hiring, letting bids, approving contracts and other financial affairs of the school system.

Board Preparation and Training

- a. Be informed about educational issues by individual study and through participating in programs providing needed information, such as those sponsored by the Vermont and National School Boards Associations.
- b. Take advantage of opportunities to improve your knowledge and to build your skills as locally elected members of school governing boards.
- c. Associate with board members from other schools to discuss school problems and cooperate in the improvement of public school conditions.
- d. Provide assistance to new school board members and make sure adequate orientation and training opportunities are offered them.

Grand Isle Supervisory Union
Grand Isle School District
School Board Regular Meeting
Minutes

Board Present: Gary Marckres, Don Bartlett, Michael Inners, Nathan Robinson

Administration Present: Lauren Thomas, Rob Gess, Michael Clark

Public Present: Stephen Joachim

1. Call to Order - Gary Marckres called to order at 10:12 pm
2. Adjust the Agenda
 - a. Add action item to schedule a special meeting to discuss the warning of the town meeting. Gary Marckres moves to hold the special meeting on Friday, January 18, 2019 at 7 pm, Don Bartlett second. All in favor, motion passes.
3. Citizens and/or Staff to be Heard - none
4. Consent Agenda
 - a. Approve the minutes from 12/11/2018 - Don Bartlett moves to approve. Nathan Robinson chose to abstain, Gary Marckres second, Michael Inners approves. All in favor, motion passes.
5. Reports
 - a. Principal's - With a short time between meetings, no written report was provided. Lauren shared that a PBiS celebration took place prior to winter break.
 - b. Financial - Budget to actual report provided, miscodes have been identified and will be fixed.

Board Business.

6. Approval of bills for payment - No questions were asked. Don Bartlett moves to approve \$43,272.86 for payment. Michael Inners second. All in favor, motion passes.
7. Hill Tuition Request - Gary Marckres recused himself. Michael Clark shared update on tuition request. Michael Clark read letter from the Hill's with the request to have \$4,000 reimbursement for student attending Essex Middle School. Nathan Robinson confirmed that Essex was unwilling to reduce tuition, there is no partnership between Essex Middle School and Grand Isle School District. The families that chose to tuition to South Burlington, were not given tuition money, the school was paid tuition directly. Pietro (attorney) does not recommend allowing this request. The reduced tuition is a partnership between Grand Isle School District and South Burlington. Nathan Robinson motions to decline request, Michael Inners second. All in favor, motion passes.
8. Retirement Incentive Update - Michael Clark shared that the documents went out today.
9. Other - none

Closure

11. Setting the next agenda
 - a. Special Meeting Friday, January 18 - Warning

b. Regular meeting Tuesday, February 12 - approval of invoices for payment

12. Adjourn - Gary Marckres moves to adjourn, Nathan Robinson second. All in favor, motion passes.
Adjourn at 10:27 pm.

Grand Isle Supervisory Union
Grand Isle School District
School Board Regular Meeting
Minutes

Board Present: Gary Marckres, Don Bartlett, Michael Inners, Nathan Robinson

Administration Present: Lauren Thomas, Rob Gess, Michael Clark

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8. Retirement Incentive Update - Michael Clark shared that the documents went out today.
9. Other - none

Closure

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Adjourn at 10:27 pm.

Grand Isle Supervisory Union
Grand Isle School District
School Board **Special Meeting**
Minutes

Board Present: Nathan Robinson, Don Bartlett, Michael Inners (by phone), Gary Marckres (by phone)

Administration Present: Rob Gess, Michael Clark

Public Present: Tim Maxham, Jessica Ochs, Coori Sellers, Mason Maltais, Bridget Brisson

1. Call to Order- Gary Marckres called to order via phone at 7:03 pm, w/ no objections, Nathan Robinson will run the meeting.

2. Citizens and/or Staff to be Heard - none

Board Business.

3. Approve Warning - Nathan Robinson confirmed if everyone had a chance to read the warning.

- Don Bartlett moves to approve warning for annual meeting. Michael Inners seconds motion. No discussion. Roll call: Gary Marckres- yes, Michael Inners- yes, Nathan Robinson- yes, Don Bartlett- yes. Motion passes 4-0.

Closure

4. Adjourn -

- Don Bartlett moves to adjourn, Gary Marckres second, all in favor. Adjourn at 7:07 pm.

Grand Isle Supervisory Union
Grand Isle School District

Special Meeting

Monday, January 21, 2019

Minutes

Board Present: Gary Marckres, Nathan Robinson, Michael Inners, Don Bartlett

Gary Marckres called the meeting to order at 7:03 p.m.

Michael Inners moved to go into executive session at 7:03. Don Bartlett seconded. Vote 4-0

The board exited executive session at 9:27 p.m.

Don Bartlett made a motion to adjourn at 9:28 p.m. Michael Inners Seconded. Vote 4-0

Grand Isle Supervisory Union
Grand Isle School District
Special Meeting
Wednesday, February 20, 2019

Minutes

Board Present: Gary Marckres, Nathan Robinson, Michael Inners, Don Bartlett

Gary Marckres called the meeting to order at 7:03 p.m.

Don Bartlett moved to approve the bills for payment, Michael Inners Seconded. Vote 4-0

Michael Inners moved to go into executive session at 7:09. Don Bartlett seconded. Vote 4-0

The board exited executive session at 9:27 p.m.

Don Bartlett made a motion to adjourn at 9:28 p.m. Michael Inners Seconded. Vote 4-0

Assessments:

SBAC Testing: We will be administering the Smarter Balanced Assessment Consortium (SBAC) starting the second week of May. This test will be for all students grades 3-8. Typically, results come over the summer, which then are mailed home to parents. This past year, results were delayed due to a scoring issue at the state level. Teachers will utilize the test results to refine their classroom instruction, and also prepare for the students they will be having in the upcoming year. The test is administered online utilizing the Grand Isle School Chromebooks and WiFi. Some teachers have utilized the mid-year assessment for SBAC to have students practice taking the test and also using the results to make data informed decisions in their classrooms. For more information about SBAC you can find more on their website: <http://www.smarterbalanced.org/>

Istation & Dreambox: Istation is a new assessment and intervention tool that we added mid year. This program allows students to take a monthly screener focused on reading, letter sounds, text fluency, comprehension, vocabulary and a few other reading screeners. These reports are helping teachers target their instruction, allowing students to set independent goals and assisting in creating intervention groupings. The screener is administered once monthly, with activities to help students work on areas of growth through a gaming-esque platform. Dreambox is the math version that we are utilizing. Here is a sample report for a student profile in Istation:

Kamaria

1 Program Overview **Current Reading Program Cycle:** 9
Last Date Used: Thu May 14 **Program Usage (hours):** 9.8
Lexile Student Measure: 690L

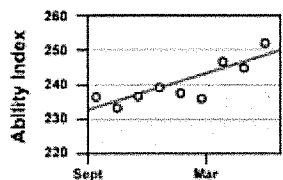
Istation's Indicators of Progress (ISIP™)

Results as of the May assessment: - The Student Summary Handout Report shows how your child is performing in all the different skill areas on Istation's ISIP assessment. ISIP measures your child's ability in all critical areas of reading. Ability scores are used to show reading growth throughout the school year.

Overall Reading: **Tier 2** Performing at some risk of not meeting grade level expectations.
Grade Equivalent: 2.6 (Performing as an average 2nd Grade student who took this test in February.)

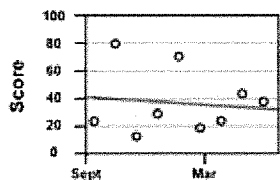
Text Fluency: **Tier 3** Performing at significant risk of not meeting grade level expectations.
Grade Equivalent: 2.2 (Performing as an average 2nd Grade student who took this test in October.)

Overall Reading



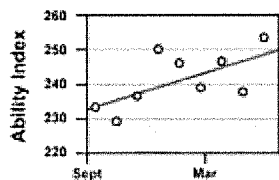
Ability Index for May: 252

Text Fluency



Ability Index for May: 38

Comprehension
 (Included in Overall Reading)



Ability Index for May: 254

3 Percentile Rank: Better than or equal to 43% of students who took this test in May

Percentile Rank: Better than or equal to 16% of students who took this test in May

Percentile Rank: Better than or equal to 47% of students who took this test in May

and program usage. It provides the LEXILE STUDENT MEASURE.

- 2 ABILITY INDEX** shows reading growth throughout the school year.
- 3 PERCENTILE RANK** identifies the student's results as compared to others who took the assessment at the same time.
- 4 PRIORITY REPORT OVERVIEW** lists the last five Priority Report alerts. This section can be included at the teacher's discretion.
- 5 INTERVENTION DELIVERED** documents the date of intervention.
- 6 DELIVERED BY** identifies who delivered the intervention.

Grand Isle School
March Board Report:
Submitted by Lauren Thomas

End of the year activities and dates:

- May 6-17 Cross Curricular unit on the Summer of 1969 (6-8)
- May 13-17 SBAC testing. Make ups May 22/23 (3-8)
- May 20- Camp Abenaki for 6th Grade Students
- June 3 or 4th- Discover Jazz in Burlington, all middle school to attend and have subsequent activity in Burlington. (6-8)
- June 5-7 8th grade trip
- June 7th- 6th grade to Get Air, 7th Grade to Salem Mass
- June 11- 8th grade graduation
- Last Day of School- "Crossing the Sandbar: 6 & 7 Grade student and families picnic and cardboard boat races at Sandbar State Park"
- Last Day of School- Field day and picnic K-5

Swing Band Cross Curricular Activity: On Tuesday April 9th, Grand Isle School will be hosting a barn dance in the gym. This activity will have a lead up through integrated arts. Students will learn dance through PE, discover music during their music classes and study and create art to support the activity.

Wildcat Weekly: Mrs. Thomas has taken over creating and sharing the Wildcat Weekly, if you are not on the list for the Friday email, please let Mrs. Leonard, pleonard@gisu.org know so she can add you. Below are the past copies since Winter Break.

[Jan 2-4](#)

[Jan 7-11](#)

[Jan 14-19](#)

[Jan 21-25](#)

[Jan 28-Feb 1](#)

[Feb 1-5](#)

[Feb 11-14](#)

[Feb 18-22](#)

[March 11-15](#)

Grand Isle Town School District

Revenue Report All Fund

Report # 15273

Statement Code: 2Rev B/A

Account Number / Description	Last Year Period 7/1/2017 - 6/30/2018	Adopted Budget 7/1/2018 - 6/30/2019	Reported Period 7/1/2018 - 6/30/2019	Amount Remaining
001 General Fund				
1. 001-1510-4000-000-00 Investment/Interest Earnings	(1,256.35)	(350.00)	(697.97)	347.97
2. 001-1990-4000-000-00 Miscellaneous Other Local Revenue	(2,020.00)	0.00	(103,143.58)	103,143.58
3. 001-2252-4000-000-00 Title I Program Improvement SU Passthrou	0.00	(73,770.48)	0.00	(73,770.48)
4. 001-2790-4000-000-00 Other Subgrants - SU (Medicaid, EEL, EFS	0.00	(16,193.52)	0.00	(16,193.52)
5. 001-3110-4000-000-00 Education Spending Grant	(4,479,499.00)	(4,787,014.00)	(1,643,280.73)	(3,143,733.27)
6. 001-3114-4000-000-00 Sup Assist Grant for Tech Center by Stat	(83,086.00)	0.00	0.00	0.00
7. 001-3115-4000-000-00 State Tech Ctr Unenrolled Students	(6,871.00)	0.00	0.00	0.00
8. 001-3150-4000-000-00 State Aid Transportation	0.00	(52,320.60)	0.00	(52,320.60)
9. 001-3202-4000-000-00 Special Ed. Intensive	(159,419.00)	(223,304.26)	(33,496.00)	(189,808.26)
10. 001-3202-4000-000-10 Special Ed. Intensive from Prior Year	(195,123.00)	0.00	(17,139.00)	17,139.00
11. 001-3203-4000-000-10 Special Ed. Extra-ordinary Prior Year	(39,658.61)	0.00	0.00	0.00
12. 001-3205-4000-000-10 State Placed Student Reimb Prior Year	4,855.00	0.00	0.00	0.00
13. 001-5290-4000-000-00 Other Transfers	(22,000.00)	0.00	0.00	0.00
14. 001-5900-4000-000-00 Misc. Other Sources	0.00	0.00	(500.00)	500.00
TOTAL 001 General Fund	\$(4,984,077.96)	\$(5,152,952.86)	\$(1,798,257.28)	\$(3,354,695.58)
101 Hanson Award				
15. 101-1990-4000-000-00 Hanson Donations	(391.59)	0.00	0.00	0.00
TOTAL 101 Hanson Award	\$(391.59)	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$(4,984,469.55)	\$(5,152,952.86)	\$(1,798,257.28)	\$(3,354,695.58)

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget 7/1/2018 - 6/30/2019	Reported Period 7/1/2018 - 6/30/2019	Encumbrances 7/1/2018 - 6/30/2019	Total Spent & Encumbered	Amount Remaining	
001 General Fund						
1100 Instructional						
001-1100-5110-000-00	Instructional-salaries	994,331.80	533,557.05	354,516.75	888,073.80	106,258.00
001-1100-5112-000-00	Instructional-substitutes	45,000.00	15,888.68	0.00	15,888.68	29,111.32
001-1100-5115-000-00	Instructional-aides Salaries	56,421.25	52,034.00	31,861.69	83,895.69	(27,474.44)
001-1100-5210-000-00	Instructional-group Health	260,438.43	74,221.46	51,054.40	125,275.86	135,162.57
001-1100-5220-000-00	Instructional-fica	83,825.12	45,099.04	29,756.73	74,855.77	8,969.35
001-1100-5230-000-00	Instructional - Group Life	1,605.24	1,012.74	0.00	1,012.74	592.50
001-1100-5240-000-00	Employee Retirement	2,600.00	3,315.00	0.00	3,315.00	(715.00)
001-1100-5250-000-00	Instructional-Workers Comp.	1,900.00	0.00	0.00	0.00	1,900.00
001-1100-5260-000-00	Instructional-unemployment Comp.	500.00	1,571.90	0.00	1,571.90	(1,071.90)
001-1100-5270-000-00	Instructional-course Reimbursement	25,000.00	6,715.00	9,369.00	16,084.00	8,916.00
001-1100-5280-000-00	Instructional-group Dental Insurance	12,865.92	6,883.09	4,617.29	11,500.38	1,365.54
001-1100-5281-000-00	Instructional-group Vision Insurance	3,148.24	1,786.26	1,190.47	2,976.73	171.51
001-1100-5290-000-00	Instructional-professional Development	4,000.00	882.85	2,583.33	3,466.18	533.82
001-1100-5515-000-00	Field Trips (Educational)	4,000.00	378.90	0.00	378.90	3,621.10
001-1100-5561-000-00	Tuition HS - In State	1,240,463.26	105,529.77	671,443.91	776,973.68	463,489.58
001-1100-5564-000-00	Tuition HS- Out of State Public/Private	0.00	15,618.00	7,809.00	23,427.00	(23,427.00)
001-1100-5566-000-00	Tuition HS- In State Private & Pub/Priv	15,583.90	7,809.00	7,809.00	15,618.00	(34.10)
001-1100-5568-000-00	Tech Center w/Offsetting Revenues	78,895.08	0.00	0.00	0.00	78,895.08
001-1100-5569-000-00	Tuition - Tech Ctr/Vocational	91,927.00	43,339.32	0.00	43,339.32	48,587.68
001-1100-5580-000-00	Instructional-travel	2,000.00	1,808.40	0.00	1,808.40	191.60
001-1100-5610-000-00	Instructional-general Supplies	40,000.00	18,511.70	4,180.79	22,692.49	17,307.51
001-1100-5610-109-00	Music Supplies	0.00	172.92	100.00	272.92	(272.92)
001-1100-5640-000-00	Instructional-Books	0.00	197.35	0.00	197.35	(197.35)
001-1100-5670-000-00	Instructional-computer Software	13,000.00	6,865.40	0.00	6,865.40	6,134.60
001-1100-5730-000-00	Instructional-instructional Equipment	5,000.00	1,093.69	513.12	1,606.81	3,393.19
001-1100-5733-000-00	Instructional-furniture & Fixtures	2,000.00	719.99	1,028.97	1,748.96	251.04
001-1100-5734-000-00	Instructional-computer Equipment	12,000.00	280.00	709.11	989.11	11,010.89

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget	Reported Period	Encumbrances	Total Spent & Encumbered	Amount Remaining
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019		
TOTAL 1100 Instructional	\$2,996,505.24	\$945,291.51	\$1,178,543.56	\$2,123,835.07	\$872,670.17
1101 Title I					
001-1101-5230-000-00 Title I Life Insurance	0.00	110.25	0.00	110.25	(110.25)
001-1101-5240-000-00 Title I Teacher's Retirement	0.00	1,275.00	0.00	1,275.00	(1,275.00)
001-1101-5260-000-00 Title I Unempl. Comp.	0.00	39.84	0.00	39.84	(39.84)
001-1101-5610-000-00 Title I- Supplies	0.00	13.85	0.00	13.85	(13.85)
TOTAL 1101 Title I	\$0.00	\$1,438.94	\$0.00	\$1,438.94	\$(1,438.94)
1102 SWP					
001-1102-5110-000-01 SWP Salaries	0.00	31,793.47	23,054.73	54,848.20	(54,848.20)
001-1102-5210-000-01 SWP Group Health	0.00	3,318.42	2,212.24	5,530.66	(5,530.66)
001-1102-5220-000-01 SWP FICA	0.00	2,429.46	1,764.27	4,193.73	(4,193.73)
001-1102-5280-000-01 SWP Group Dental	0.00	273.66	182.44	456.10	(456.10)
001-1102-5281-000-01 SWP Group Vision	0.00	89.16	59.44	148.60	(148.60)
TOTAL 1102 SWP	\$0.00	\$37,904.17	\$27,273.12	\$65,177.29	\$(65,177.29)
1123 Universal Access Pre-K/ACT 62					
001-1123-5563-000-00 Tuition - UAPK	78,846.00	32,941.59	55,961.25	88,902.84	(10,056.84)
TOTAL 1123 Universal Access Pre-K/ACT 62	\$78,846.00	\$32,941.59	\$55,961.25	\$88,902.84	\$(10,056.84)
1200 Special Education					
001-1200-5112-000-00 Special Ed-substitutes	300.00	0.00	0.00	0.00	300.00
001-1200-5115-000-00 Special Ed-aides Salaries	194,448.14	128,393.32	90,128.37	218,521.69	(24,073.55)
001-1200-5210-000-00 Special Ed-group Health Insurance	75,293.70	35,420.96	23,658.90	59,079.86	16,213.84
001-1200-5220-000-00 Special Ed-fica	14,898.23	9,275.37	7,012.23	16,287.60	(1,389.37)
001-1200-5230-000-00 Special Ed. - Life Insurance	679.14	319.80	0.00	319.80	359.34
001-1200-5250-000-00 Special Ed - Workers Comp	1,435.00	0.00	0.00	0.00	1,435.00
001-1200-5260-000-00 Special Ed-unemployment Comp.	1,565.00	391.38	0.00	391.38	1,173.62
001-1200-5280-000-00 Special Ed-group Dental Insurance	2,340.00	1,342.42	896.61	2,239.03	100.97

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget	Reported Period	Encumbrances	Total Spent & Encumbered	Amount Remaining
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019		
TOTAL 1200 Special Education	\$290,959.21	\$175,143.25	\$121,696.11	\$296,839.36	\$(6,880.15)
1201 Essential Early Education					
001-1201-5110-000-00 Eee-salaries	10,183.87	0.00	0.00	0.00	10,183.87
001-1201-5115-000-00 Eee-aides Salaries	13,581.12	0.00	0.00	0.00	13,581.12
001-1201-5210-000-00 Eee-group Health Insurance	20,566.73	0.00	0.00	0.00	20,566.73
001-1201-5220-000-00 Eee-fica	1,818.02	0.00	0.00	0.00	1,818.02
001-1201-5230-000-00 EEE - Group Life	0.00	4.41	0.00	4.41	(4.41)
001-1201-5250-000-00 Eee-Workers Comp.	222.00	0.00	0.00	0.00	222.00
001-1201-5260-000-00 Eee-unemployment Comp.	175.00	129.68	0.00	129.68	45.32
001-1201-5280-000-00 Eee-group Dental Insurance	487.50	0.00	0.00	0.00	487.50
001-1201-5561-000-00 EEE - tuition	0.00	877.96	2,509.42	3,387.38	(3,387.38)
TOTAL 1201 Essential Early Education	\$47,034.24	\$1,012.05	\$2,509.42	\$3,521.47	\$43,512.77
1410 Student Body Activities					
001-1410-5120-000-00 Coaches & Athletic Director Salaries	8,400.00	3,000.00	0.00	3,000.00	5,400.00
001-1410-5121-000-00 Student Activities- Salaries/Stipends	5,400.00	0.00	0.00	0.00	5,400.00
001-1410-5130-000-00 Student Activity Program Stipends	2,500.00	568.75	0.00	568.75	1,931.25
001-1410-5220-000-00 Coaches/Student Activity FICA/Med	1,246.95	273.02	0.00	273.02	973.93
001-1410-5250-000-00 Student Body Act - Workers Comp.	90.00	0.00	0.00	0.00	90.00
001-1410-5337-000-00 Student activities - Programs	7,000.00	3,095.15	0.00	3,095.15	3,904.85
001-1410-5519-000-00 Extra Curricular Transportation	5,500.00	2,463.74	0.00	2,463.74	3,036.26
001-1410-5610-000-00 Student Body Activities-general Supplies	1,500.00	571.44	0.00	571.44	928.56
001-1410-5683-000-00 Student Body Sprrs/Supp/Bus	1,500.00	433.74	0.00	433.74	1,066.26
TOTAL 1410 Student Body Activities	\$33,136.95	\$10,405.84	\$0.00	\$10,405.84	\$22,731.11
1422 Summer School Program					
001-1422-5110-000-00 Summer School Program-Salary	4,000.00	0.00	0.00	0.00	4,000.00
001-1422-5220-000-00 Summer School - FICA	306.00	0.00	0.00	0.00	306.00
001-1422-5260-000-00 Summer School- Unemp. Comp.	50.00	0.00	0.00	0.00	50.00

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget 7/1/2018 - 6/30/2019	Reported Period 7/1/2018 - 6/30/2019	Encumbrances 7/1/2018 - 6/30/2019	Total Spent & Encumbered	Amount Remaining
TOTAL 1422 Summer School Program	\$4,356.00	\$0.00	\$0.00	\$0.00	\$4,356.00
2120 Guidance Services					
001-2120-5110-000-00 Guidance-salary	45,973.00	26,522.86	19,450.14	45,973.00	0.00
001-2120-5210-000-00 Guidance - Health Ins.	7,576.18	3,318.42	2,212.24	5,530.66	2,045.52
001-2120-5220-000-00 Guidance -FICA	3,516.93	2,026.25	1,488.52	3,514.77	2.16
001-2120-5230-000-00 Group Life Insurance	88.20	58.80	0.00	58.80	29.40
001-2120-5250-000-00 Guidance-Workers Comp	275.00	0.00	0.00	0.00	275.00
001-2120-5260-000-00 Guidance-unemployment	164.00	64.84	0.00	64.84	99.16
001-2120-5280-000-00 Guidance - Dental	188.63	273.66	182.44	456.10	(267.47)
001-2120-5281-000-00 Guidance Vision Insurance	148.54	89.16	59.44	148.60	(0.06)
001-2120-5290-000-00 Guidance-Prof. Development	500.00	0.00	0.00	0.00	500.00
001-2120-5610-000-00 Guidance-general Supplies	750.00	0.00	0.00	0.00	750.00
TOTAL 2120 Guidance Services	\$59,180.48	\$32,353.99	\$23,392.78	\$55,746.77	\$3,433.71
2134 Health Services					
001-2134-5110-000-00 Health Services-salaries(nurse)	0.00	11,628.05	5,160.37	16,788.42	(16,788.42)
001-2134-5115-000-00 Health Services Assistant Salaries	16,694.50	0.00	0.00	0.00	16,694.50
001-2134-5210-000-00 Health Services-group Health Insurance	10,626.73	10,340.94	6,893.94	17,234.88	(6,608.15)
001-2134-5220-000-00 Health Services-fica	1,277.13	713.95	431.70	1,145.65	131.48
001-2134-5230-000-00 Health Svcs - Life Insurance	88.20	1.50	0.00	1.50	86.70
001-2134-5250-000-00 Health Services-Workers Comp.	155.00	0.00	0.00	0.00	155.00
001-2134-5260-000-00 Health Services-unemployment Comp.	164.00	65.00	0.00	65.00	99.00
001-2134-5280-000-00 Health Services-group Dental Insurance	487.50	280.02	186.65	466.67	20.83
001-2134-5290-000-00 Health Services-Prof. Development	0.00	60.00	0.00	60.00	(60.00)
001-2134-5332-000-00 Health Services Assessment	31,556.00	0.00	0.00	0.00	31,556.00
001-2134-5610-000-00 Health Services-general Supplies	650.00	575.63	337.41	913.04	(263.04)
TOTAL 2134 Health Services	\$61,699.06	\$23,665.09	\$13,010.07	\$36,675.16	\$25,023.90
2222 Library					

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget	Reported Period	Encumbrances	Total Spent &	Amount
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	Encumbered	Remaining
001-2222-5110-000-00 Library Services-salary	53,428.00	30,823.83	22,604.17	53,428.00	0.00
001-2222-5112-000-00 Library Services-substitutes	0.00	200.00	0.00	200.00	(200.00)
001-2222-5210-000-00 Library Services-group Health Insurance	14,972.18	6,232.02	4,154.68	10,386.70	4,585.48
001-2222-5220-000-00 Library Services-fica	4,087.24	2,238.38	1,757.69	3,996.07	91.17
001-2222-5230-000-00 Library - Group Life Ins	88.20	0.00	0.00	0.00	88.20
001-2222-5250-000-00 Library Services-Workers Comp.	400.00	0.00	0.00	0.00	400.00
001-2222-5260-000-00 Library Services-unemployment Comp.	165.00	64.84	0.00	64.84	100.16
001-2222-5280-000-00 Library Services-group Dental Insurance	883.98	495.00	330.00	825.00	58.98
001-2222-5281-000-00 Library Services-group Vision Insurance	148.54	191.70	127.76	319.46	(170.92)
001-2222-5290-000-00 Library Services-Prof. Development	250.00	0.00	0.00	0.00	250.00
001-2222-5610-000-00 Library Services-library Supplies	500.00	120.91	216.85	337.76	162.24
001-2222-5640-000-00 Library Services-library Books	9,500.00	5,049.80	2,441.74	7,491.54	2,008.46
001-2222-5641-000-00 Library Services-magazines/periodicals	550.00	490.51	414.00	904.51	(354.51)
001-2222-5670-000-00 Library Services-computer Software	1,500.00	500.00	750.00	1,250.00	250.00
001-2222-5733-000-00 Library Services- Furniture & Fixtures	750.00	279.24	953.70	1,232.94	(482.94)
001-2222-5734-000-00 Library Services-computer Equipment	1,000.00	1,627.96	0.00	1,627.96	(627.96)
TOTAL 2222 Library	\$88,223.14	\$48,314.19	\$33,750.59	\$82,064.78	\$6,158.36
2310 Board of Education					
001-2310-5110-000-00 Board Of Ed Services-salaries	4,900.00	4,287.50	0.00	4,287.50	612.50
001-2310-5111-000-00 Board Of Ed/treasurer-salary	2,000.00	1,500.00	0.00	1,500.00	500.00
001-2310-5112-000-00 Board of Ed Svc - Secretary	2,000.00	700.00	0.00	700.00	1,300.00
001-2310-5220-000-00 Board Of Ed Services-fica	0.00	496.29	0.00	496.29	(496.29)
001-2310-5221-000-00 Board Of Services-fica	680.85	0.00	0.00	0.00	680.85
001-2310-5300-000-00 Board of Ed Svc - Section 125 plan fees	1,500.00	0.00	0.00	0.00	1,500.00
001-2310-5360-000-00 Board Of Ed Services-legal Services	2,500.00	0.00	0.00	0.00	2,500.00
001-2310-5391-000-00 Board of Ed/Town Service Charges	5,500.00	0.00	0.00	0.00	5,500.00
001-2310-5530-000-00 Board Of Ed Services-telephone/postage F	250.00	0.00	0.00	0.00	250.00
001-2310-5540-000-00 Board Of Ed Services-advertising	250.00	0.00	0.00	0.00	250.00
001-2310-5610-000-00 Board Of Ed Services-supplies	200.00	0.00	0.00	0.00	200.00

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget 7/1/2018 - 6/30/2019	Reported Period 7/1/2018 - 6/30/2019	Encumbrances 7/1/2018 - 6/30/2019	Total Spent & Encumbered	Amount Remaining
001-2310-5810-000-00 Board Of Ed Services-Dues/Fees/Reg	1,800.00	1,912.39	0.00	1,912.39	(112.39)
TOTAL 2310 Board of Education	\$21,580.85	\$8,896.18	\$0.00	\$8,896.18	\$12,684.67
2320 Administrative Services - Supervisory U					
001-2320-5331-000-00 SU General Assessment	345,087.00	345,087.00	0.00	345,087.00	0.00
TOTAL 2320 Administrative Services - Supervisory U	\$345,087.00	\$345,087.00	\$0.00	\$345,087.00	\$0.00
2410 Principal Services					
001-2410-5110-000-00 Principal Service-salary	93,600.30	63,529.60	28,235.40	91,765.00	1,835.30
001-2410-5113-000-00 Principal Service-secretary Salary	42,827.40	31,396.92	0.00	31,396.92	11,430.48
001-2410-5210-000-00 Principal Services-group Health Insurance	38,157.94	10,329.48	2,212.24	12,541.72	25,616.22
001-2410-5220-000-00 Principal Services-fica	10,436.72	7,094.53	2,160.01	9,254.54	1,182.18
001-2410-5230-000-00 Principal Service-group Life Insurance	1,464.12	227.76	0.00	227.76	1,236.36
001-2410-5240-000-00 Principal Svcs - Retirement	0.00	2,528.00	0.00	2,528.00	(2,528.00)
001-2410-5250-000-00 Principal Services-Workers Comp.	400.00	0.00	0.00	0.00	400.00
001-2410-5260-000-00 Principal Service-unemployment Comp.	56.00	129.68	0.00	129.68	(73.68)
001-2410-5270-000-00 Principal Svcs - Course Reimb.	0.00	800.00	0.00	800.00	(800.00)
001-2410-5271-000-00 Long Term Disability Insurance	1,339.44	0.00	0.00	0.00	1,339.44
001-2410-5280-000-00 Principal Services-group Dental Insurance	694.87	809.10	192.04	1,001.14	(306.27)
001-2410-5281-000-00 Principal Services-group Vision Insurance	0.00	191.70	0.00	191.70	(191.70)
001-2410-5290-000-00 Principal Svcs - Prof. Development	0.00	572.79	0.00	572.79	(572.79)
001-2410-5430-000-00 Principal Svcs - Copier Svcs.	5,100.00	2,580.50	0.00	2,580.50	2,519.50
001-2410-5530-000-00 Principal Services-telephone	5,500.00	2,510.59	0.00	2,510.59	2,989.41
001-2410-5532-000-00 Principal Svcs - Postage	2,000.00	1,502.96	0.00	1,502.96	497.04
001-2410-5580-000-00 Principal Services-travel	750.00	171.96	0.00	171.96	578.04
001-2410-5610-000-00 Principal Services-office Supplies/pety	800.00	786.18	0.00	786.18	13.82
001-2410-5612-000-00 Principal Prof Exp	3,500.00	1,450.00	0.00	1,450.00	2,050.00
001-2410-5810-000-00 Dues and Fees	500.00	890.00	0.00	890.00	(390.00)
TOTAL 2410 Principal Services	\$207,126.79	\$127,501.75	\$32,799.69	\$160,301.44	\$46,825.35
2420 Supp Svcs - Special Ed Coordination					

Grand Isle Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget	Reported Period	Encumbrances	Total Spent &	Amount
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	Encumbered	Remaining
001-2420-5110-000-00 Support Svc. Staff-salaries	0.00	700.00	0.00	700.00	(700.00)
001-2420-5220-000-00 Support Svc Staff- FICA	0.00	53.56	0.00	53.56	(53.56)
001-2420-5332-000-00 Professional Services from SU	468,328.78	468,328.78	0.00	468,328.78	0.00
TOTAL 2420 Supp Svs - Special Ed Coordination	\$468,328.78	\$469,082.34	\$0.00	\$469,082.34	\$(753.56)
2520 Short Term Loans					
001-2520-5830-000-00 Fiscal Services-short Term Loans Interest	7,500.00	0.00	0.00	0.00	7,500.00
TOTAL 2520 Short Term Loans	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
2600 Operation/Maintenance of Plant					
001-2600-5110-000-00 Operation/maint. Of Plant-salaries	68,380.96	44,955.69	21,129.51	66,085.20	2,295.76
001-2600-5112-000-00 Operation/maint. Of Plant-substitutes	0.00	1,765.65	0.00	1,765.65	(1,765.65)
001-2600-5210-000-00 Operation/maint. Of Plant-group Health I	6,273.20	3,733.20	2,488.79	6,221.99	51.21
001-2600-5220-000-00 Operation/maint. Of Plant-fica	5,231.14	3,535.08	1,624.80	5,159.88	71.26
001-2600-5230-000-00 Oper/Maint of Plant- Group Life	0.00	78.65	0.00	78.65	(78.65)
001-2600-5250-000-00 Operation/maint. Of Plant-Workers Comp	650.00	0.00	0.00	0.00	650.00
001-2600-5260-000-00 Operation/maint. Of Plant-unemployment C	328.00	89.84	0.00	89.84	238.16
001-2600-5280-000-00 Operation/maint. Of Plant-group Dental I	487.50	280.02	186.65	466.67	20.83
001-2600-5281-000-00 Operation/maint. Of Plant-group Vision I	0.00	89.16	59.44	148.60	(148.60)
001-2600-5411-000-00 Operation/Plant - Water	3,000.00	2,301.27	0.00	2,301.27	698.73
001-2600-5421-000-00 Operation/maint. Of Plant-garbage Collec	4,000.00	6,418.15	0.00	6,418.15	(2,418.15)
001-2600-5422-000-00 Operation/maint. Of Plant-snow Plowing	4,700.00	3,490.00	0.00	3,490.00	1,210.00
001-2600-5424-000-00 Op/Maint of Plant- Lawn Service	4,000.00	3,735.00	0.00	3,735.00	265.00
001-2600-5431-000-00 Operation/maint. Of Plant-grounds - Repa	2,100.00	0.00	0.00	0.00	2,100.00
001-2600-5432-000-00 Operation/maint. Of Plant-building - Rep	25,000.00	0.00	0.00	0.00	25,000.00
001-2600-5433-000-00 Oper/maint. - Equip Repairs	5,000.00	2,095.84	0.00	2,095.84	2,904.16
001-2600-5436-000-00 Facility Svc Contracts	25,000.00	14,068.28	0.00	14,068.28	10,931.72
001-2600-5580-000-00 Oper/maint Of Plant-travel	150.00	34.65	0.00	34.65	115.35
001-2600-5610-000-00 Oper/maint. Of Plant-Custodial Supplies	18,500.00	11,775.15	0.00	11,775.15	6,724.85
001-2600-5620-000-00 Operation/maint. Of Plant-Energy Svc Oil	8,500.00	9,435.98	0.00	9,435.98	(935.98)

Grand Isle Town School District Expenses All Funds Function and Object Codes

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	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	Encumbered	Remaining
001-2600-5621-000-00 Operation/Plant - Energy Svc - Wood Chip	15,000.00	4,142.42	0.00	4,142.42	10,857.58
001-2600-5622-000-00 Operation/maint. Of Plant-Electricity	45,000.00	18,723.73	0.00	18,723.73	26,276.27
001-2600-5623-000-00 Oper/maint Of Plant-Propane	2,000.00	782.40	0.00	782.40	1,217.60
001-2600-5710-000-00 Operation/maint. Of Plant-improvements	47,500.00	16,311.95	662.52	16,974.47	30,525.53
TOTAL 2600 Operation/Maintenance of Plant	\$290,800.80	\$147,842.11	\$26,151.71	\$173,993.82	\$116,806.98
2700 Transportation Services					
001-2700-5332-000-00 Bus Service from SU	137,588.00	137,588.00	0.00	137,588.00	0.00
TOTAL 2700 Transportation Services	\$137,588.00	\$137,588.00	\$0.00	\$137,588.00	\$0.00
3100 Food Service					
001-3100-5930-000-00 Fund Transfers-food Service Transfer	15,000.00	0.00	0.00	0.00	15,000.00
TOTAL 3100 Food Service	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
TOTAL 001 General Fund	\$5,152,952.54	\$2,544,468.00	\$1,515,088.30	\$4,059,556.30	\$1,093,396.24
501 Food Program					
3100 Food Service					
501-3100-5320-000-00 Food Service-Payment to Abbey Group	0.00	28,098.83	0.00	28,098.83	(28,098.83)
TOTAL 3100 Food Service	\$0.00	\$28,098.83	\$0.00	\$28,098.83	\$(28,098.83)
TOTAL 501 Food Program	\$0.00	\$28,098.83	\$0.00	\$28,098.83	\$(28,098.83)
GRAND TOTAL	\$5,152,952.54	\$2,572,566.83	\$1,515,088.30	\$4,087,655.13	\$1,065,297.41

End -of-Year Celebration Trip for Grade 7 Proposal

A trip to Salem, Massachusetts on Friday, June 7, 2019

Total cost \$824

Rent 12 passenger van	\$310	(2 day rental)
Parking and Gas	\$120	(estimated)
Entrance to Witch Museum	\$119	(\$10 per student , \$13 per adult)
Lunch and Dinner	\$275	(\$25 per person)

8 students and 3 adults

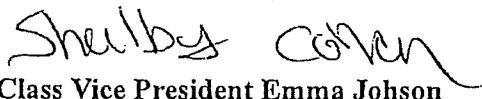
We would leave Grand Isle Elementary at 7:00 am and arrive at Salem around 11:00 am. Students will be given clues for a scavenger hunt that will have them walking around Salem and learning about some of its history. We will leave Salem at 3:00 pm and arrive back to Grand Isle Elementary around 8:00 pm. Students will have lunch in Salem. We will stop for a bite to eat on the way home in West Lebanon, NH.

Dear Grand Isle School Board Members,

The 8th grade class of 2019 has been planning our annual class trip. This year we have voted to go to New York City. The trip is planned for Wednesday June 5 to Saturday June 8, 2019 and we will be traveling by bus and staying at a hotel in New Jersey, just outside the city. So far, since last Spring, we have raised over \$25,000 through fundraising and hard work. We have 14 parents joining us along with Mrs. Larson and Mrs. Allen (our 8th grade class advisors). Mr. Clancy will also be accompanying us for added supervision. This trip is meant to be educational but fun at the same time. Students and families have signed contracts that all students must have grades that are a 2 or above in every class to be allowed on the trip. If a student has more than 10 den referrals, they will not be allowed on the trip. Students also must complete at least 15 hours of fundraising and 5 hours of community service to attend. We are writing this letter to ask for your approval to go on our class trip to New York City. Please look over our itinerary and see below how our trip will be educational. Thank you for your time!

Sincerely,

Class President Shelby Cohen



Class Vice President Emma Johson



How is Our Trip to New York educational?

The Liberty Science Center: Science education

Medieval Times Dinner and Show: History

Ground Zero: Social Studies/ History

Wicked Broadway Play: Language Arts

Statue of Liberty: History/ Social studies

Madame Tussauds Wax Museum: Social studies/Pop Culture

School Name Grand Isle School
Street 224 US Route 2
City Grand Isle
Province/State VT
Postal Code/ ZIP 05458
Telephone 802-372-6913
Fax clarson@gisu.org/sallen@gisu.org
Contact person Cathie Larson/Sarah Allan

Trip # T1355

Total number of students: 24
 Total number of adults: 17
 Number of days: 4
 Number of nights: 3
 Number of students per room: 0
 Number of adults per room: 0
 Total # of participants including free: 41

MPO Tentative Itinerary

Today's Date : October 10, 2018

Date	D-week	City	Activities	Arrive	Leave
05-Jun-19	Wednesday	New York City	School Travel Time	7:00	
06-Jun-19	Thursday	New York City	Lunch (not incl) Travel Time	12:30	13:30
06-Jun-19	Thursday	New York City	Statue of Liberty Express boat ride	14:00	15:30
06-Jun-19	Thursday	New York City	Supper at Ellen's Stardust Diner Theatre Show	16:30	18:00
06-Jun-19	Thursday	New York City	Hotel	18:30	21:45
07-Jun-19	Friday	New York City	Coney Island with Luna Park All Ride Access Pass for all Lunch (not incl)	10:00	15:00
07-Jun-19	Friday	New York City	Breakfast at Hotel	8:00	9:00
07-Jun-19	Friday	New York City	Medieval Times dinner & show	18:45	21:30
08-Jun-19	Saturday	New York City	Liberty Science Center visit Lunch (not incl) Travel Time	8:30	8:45
08-Jun-19	Saturday	New York City	School	7:30	8:30
08-Jun-19	Saturday	New York City	Breakfast at Hotel	7:30	8:30
08-Jun-19	Saturday	New York City	Check out	8:30	8:45
08-Jun-19	Saturday	New York City	Travel Time	18:30	
05-Jun-19	Wednesday	New York City	Supper buffet at Johns Pizza Empire State Building visit Check in Hotel NJ	17:00	18:30
05-Jun-19	Wednesday	New York City	Madame Tassaouds visit incl. 4D film	14:15	16:30
05-Jun-19	Wednesday	New York City	Hotel	21:30	

Price per person: \$ 806.00 USD

Included In Your Trip

Number free Adults:	3
Language of Tour	English
Activities	Yes
Taxes, Gratuities*	Yes
MPO Guide	No
Night Security	No
Lodging Included	Yes
Rooms for students and adults	12
Room for bus driver/guide	0
Total number of rooms	1
	13
Transportation Included	Yes
Number of buses	1
Type of bus	Coach
Number of passengers	54
Plane tickets	No
Train tickets	No
Parking	Yes
Meals Included	Yes
Breakfasts	3
Lunches	0
Suppers	3

Notes:
 See www.mpoeduc.com for applicable Terms & Conditions.
 This is a tentative itinerary and a close approx. price.
 Itinerary and prices may be modified as necessary.
 Price does not include insurance.
 *Does not include driver or guide tips.