

Wentworth School Board Meeting  
October 19, 2015

Board Members Present: Kathleen Mack, Melisa Farrell, Kevin Kay

Administration: Kyla Welch, Assistant Superintendent  
Tonia Orlando, Principal  
Dan Rossner, Business Administer

Public: One community member was in attendance

4:30 Non Public:

Personnel  
Negotiations

4:55 Public

A. Agenda Review and Disposition: no changes

B. Minutes of September 28, 2015

'Motion to approve the minutes of September 28, 2015'

Motion: Kathleen Mack      Second: Melisa Farrell      All in Favor

C. Principal's Report: See attachment

D. Discussion Items:

1. Other Business: Dan Rossner corrected a finance issue. See attached form.
2. Dan Rossner also discussed impact of the Cadillac Tax in the future
3. There was a motion 'to accept the resignation of Phoebe Sanborn as of February 1, 2016 with regrets'

Motion: Kathleen Mack      Second: Kevin Kay      All in Favor

E. Privilege of the Floor:

1. Kathleen Mack asked about safety precautions being taken due to the recent shootings in the nation. Brief discussion ensued. Kevin Kay reported that there is a good safety plan in place at this time.

F. Consent Items

1. Claims and Payroll: Reviewed and signed by all board members
2. Correspondence: None

Meeting Adjourned at 5:45pm

**W.E.S. Principal Update**

10/19/2015

Student enrollment is: k = 5 1st = 5 total of 10  
2nd = 7 3rd = 4 total of 11  
4th = 9 5th = 4 total of 14  
6th = 5  
7th = 11  
8th = 5

expected population = 55

**School Climate:**

**Character** - new posters: Social Intelligence....Big Arms.....Hold the group up.

**Curriculum & Assessment:**

Classroom teachers attended Wonders workshop. Building Inquiry  
Mrs. Smith and I attended Writing workshop on Lucy Calkins writing program....conferencing  
Data Meeting last month ....looked at performance levels and developed intervention plans.  
nice growth from teachers at looking at data.

**Student Shout Outs:**

Charle Comeau.....maturity and academic growth  
Delaney Comtois """"

**Teachers and Staff:**

**Mr. Blake** organizing AMC trip  
**Mrs. Toomey** is perceptive

**Safety and Wellness: (Christine Crane, David Jaffe, LeeAnn Lewis, Tonia Orlando)**

Fire Drill two weeks ago. Another on Wednesday this week  
Review of contents of Emergency buckets  
AED battery purchased. Up and running. School will manage this

**Winter Program:** No news**Sports:**

Soccer (17 players) season is over 6 wins 4 losses  
Big Thank You to Keri Bassingthwaite and Laney O'Reilley

**PTO:**

Elections being held

**Technology:****Facilities:**

Extension Granted for the Generator  
Pad to be poured 2nd wk of October, Transfer switch arrived....then install w/cables done early Nov.

**Recent Events:****Upcoming Events:**

Wentworth School District  
 General Fund Balance  
 Year Ended June 30, 2015

CORRECTED COPY

	Fund Equity	Reserve for Encumbrances	Unreserved Fund Balance
FY '10 Fund Equity	\$72,012.01	(\$58,789.84)	\$13,222.17
FY '11 Revenue	\$1,197,373.21		
FY '11 Expenditures	(\$1,222,940.31)		
Fy '11 Fund Balance	\$46,444.91	(\$28,508.00)	\$17,936.91
FY '12 Revenue	\$1,244,611.97		
FY '12 Expenditures	(\$1,162,559.71)		
FY '12 Fund Balance	\$128,497.17	(\$19,283.15)	\$109,214.02
FY '13 Revenue	\$1,096,538.94		
FY '13 Expenditures	(\$1,149,982.26)		
FY '13 Fund Balance	\$75,053.85	(\$8,179.11)	\$66,874.74
FY '14 Revenue	\$1,368,896.50		
FY '14 Expenditures	(\$1,380,924.59)		
FY '14 Fund Balance	\$63,025.76	(\$6,076.42)	\$56,949.34
FY '15 Revenue	\$1,182,254.68		
FY '15 Expenditures	(\$1,165,704.16)		
FY '15 Fund Balance	\$79,576.28	\$ (45,002.90)	\$34,573.38



"Reserve for Encumbrances" is the total amount of purchase orders outstanding at the end of the fiscal year.

"Unreserved Fund Balance" is the amount that is used to offset the amount of taxes to be raised in the following fiscal year.