

**Minutes of the Johnson County Board of Education, Regular Session
December 12, 2002**

Agenda

1. Call to Order
2. Roll Call
3. Presentation of Plaque to Robert Kirksey
4. Recognition of Visitors or Delegations
5. Audience Participation
6. **Consent Agenda**
Approval of Agenda

Approval of minutes of the regular meeting of November 14, 2002, with any additions/corrections necessary (Attachments 6a)

Authorize the Director of Schools and the Chairman of the Board to make closeout amendments for Head Start (fiscal year for Head Start ends December 31, 2002)

Approve the following amendments (Attachment 6b)

- General Purpose Board
- General Purpose Court
- Federal Projects Court

Approve Tina McGuire's request to take six honors thespians and two chaperones to the Tennessee State Thespian Conference at Cordova High School in Cordova, Tennessee, a suburb of Memphis. The conference will be held on January 17 – 18th. The request has the principal's approval. See attached letter for details of the trip. (Attachment 6c)

Approve the revised August 1, 2002 agreement for the operation of NETCO. (NETCO is Northeast Tennessee Cooperative, a purchasing coop for food and supplies for school systems.)

Approve the Report of School System/School Compliance Report (Attachment 6d)

7. Reject the bids for (2) 2003 model 66 passenger school buses (these will be re-bid and presented to the Board at the January meeting) and award the bid for (1) 2003 model special needs bus to Blue Bird of Tennessee – total amount: \$46,672. (Attachment 7)
8. Award the bid for the 2003 model ½ ton extended cab truck for the Maintenance/Transportation Supervisor to Goodpasture Motor Company, Inc. – total amount: \$19,509.08 (Attachment 8)
9. Approve 1st reading of the proposed changes to the Johnson County Board of Education Policy 6.200 "Attendance" (Attachment 9)
10. Consider the Approval of Change Order No. 14 for the extended warranty, resealing and re-stripping of the pavement areas at Roan Creek Elementary School (Attachment 10)
11. Approve the amendment to the contract between Shaw and Shanks Architects and the Johnson County Board of Education for Life and Fire Safety Improvements to Shady Valley Elementary School – amount of increase: \$2,912.00 (Attachment 11)
12. Update on construction projects – Shaw & Shanks Architects
 - Roan Creek Elementary
 - Vocational Masonry Shop
 - JCMS Roof
 - Shady Valley
13. Report from Student Board Member – Sally Mast
14. Any other matters which may duly come before the Board for official action

Information Items:

1. Personnel decisions made by the Director of Schools

Retirements

- Retirement of John Nelson as bus driver effective August 15, 2002

Resignations

- Resignation of John Davis as School Psychologist
- Resignation of Rosemary Martin as Special Education Assistant. Ms. Martin will be able to work part-time as a substitute teacher

Hires

- Anne Perry for part-time homebound instruction (10 hours per week)
- Kim Bellamy as Special Education Assistant at Roan Creek Elementary School

Leaves

- Anthony Troutman – Medical leave of absence from November 14, 2002 through December 18, 2002
2. Johnson County Adult Education Program has achieved the Tennessee Quality Award Level II based on the Baldrige criteria for performance excellence – Jewell Hamm
 3. National Science Foundation (NSF) grant of 22+ million dollars and Johnson County Schools is one of the partners in this grant
 4. Explanation of the Johnson County School System Report Card
 5. Update on the school system safety plan
 6. Revised preliminary project budget for the Shady Valley Elementary School renovations
 7. Letter from County Executive in regards to American Education Week (Attachment Info 7)
 8. Financial Report

Director's Report:

The Johnson County School System does not discriminate on the basis of disability in the programs and activities which it operates pursuant to the requirements of the Americans with Disabilities Act of 1990, Public Law 101-336. If you need provisions to attend this Board of Education meeting, please notify Minnie Miller, Director of Schools, at (423) 727-2640.

Addendum

1. Approve amendments as follows: (Attachment #1)
Head Start Court # 5
General Purpose Board
2. Request from Terry Reece, City Recorder, for Vice-Mayor Kevin Parsons and Police Chief D. C. Pierce to discuss and exchange ideas with the Board relative to traffic problems and concerns at schools within the city. (Attachment #2)

Information Items:

1. Personnel Decisions Made by the Director of Schools
 - Hires
 - Chris Mullins and Scott Brock as substitute teachers
2. ESC Report (Attachment Info #2)

Action Taken on Agenda Items

- 1-2 The meeting was called to order by the Chairman, Mr. Gambill. The roll was called with all members present: Mr. Buckles, Mr. Carlton, Mr. Gregg, Mrs. Stout, Mr. Gambill and Ms. Mast, student member. Russell Robinson, Recorder.

Mr. Carlton led the group in prayer and Mrs. Stout led in the Pledge to the American Flag.

- 3-4 At this point, Mr. Gambill recognized several individuals that were present in the audience. Mr. Gambill asked Mr. Robert Kirksey and the JCHS girl's softball team to come to the front of the room for a presentation of a plaque to Mr. Kirksey for his support and dedication to the girls softball program. Ms. Dana Smith and Ms. Rebecca Boney made several complimentary comments to Mr. Kirksey. Ms. Sally Mast was asked to read the inscription on the plaque to Mr. Kirksey and the audience.

Mr. Gambill then entertained a motion from the Board to officially name the JCHS girl's softball field the "Kirksey Field, Home of the JCHS Girls Softball". A motion

was made by Mr. Carlton and seconded by Mr. Buckles and passed by unanimous roll call vote.

At this point Mr. Gambill asked if the Board had any objection to moving to the item #2 on the addendum. With no objection from the Board, Mr. Kevin Parson, Vice Mayor of the Town of Mountain City, and D.C. Pierce, Chief of Police came before the Board asking for any suggestions from the Board in helping with the traffic problems and concerns of speeding through school zones at schools within the city limits.

Mr. Parson explained that due to budgetary constraints and manpower that only one officer was assigned to patrol both the JCHS campus and the Mountain City Elementary campus during the morning hours before school began. He also informed the Board that anyone caught speeding through speed zones was issued citations.

Both Mr. Parsons and Mr. Pierce suggested the use of volunteers, such as the PTO, in helping with the concern of students crossing Donnelly Street. Both suggested that the volunteers could be used as crossing guards and the City would supply the volunteers with necessary safety equipment.

Mrs. Miller suggested the idea that the Teen Board at the High School could help with the elementary students cross the street. She also commented that the use of volunteers for this type of service has not been successful. She also asked if the City could apply for a safety grant through the State of Tennessee. After some discussion, Mr. Woodring said that city streets were not eligible for state funding for safety issues. She also suggested that the City might possibly apply, if funds are still available, for the "Cops in Schools" grant. She did comment to both Mr. Parsons and Mr. Pierce that this grant would mean some commitment of local funds in addition to grant funds.

At this point Mr. Gambill suggested to the Board that Mr. Gregg and Mr. Carlton work with the administration to look at this situation and bring back any findings or suggestions to the January 2003 meeting.

- 4-5 There were no additional visitors or delegations to be recognized and no audience participation requests.

6. Consent Agenda

Mr. Gambill asked if any member had any item on the consent agenda he/she wished to pull off for individual discussion. Getting no response, he then asked for a motion to approve the entire consent agenda as recommended. A motion was made by Mr. Gregg, seconded by Mr. Carlton and approved by unanimous roll call vote to approve the consent agenda as recommended, including the following amendments.

General Purpose Board Amendment

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
72230-355	TRAVEL	\$2,000.00		\$1,800.00	\$200.00
72230-524	INSERVICE/STAFF DEVELOPMENT	\$5,000.00	\$1,800.00		\$6,800.00
72310-118	SECRETARY TO THE BOARD	\$3,075.00		\$250.00	\$2,825.00
72310-189	OTHER SALARIES AND WAGES	\$3,000.00		\$250.00	\$2,750.00
72310-207	MEDICAL INSURANCE	\$0.00	\$500.00		\$500.00
73330-105	SUPERVISOR/DIRECTOR	\$0.00	\$1,300.39		\$1,300.39
73330-189	OTHER SALARIES AND WAGES	\$59,100.00		\$1,300.39	\$57,799.61
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	TOTALS	\$72,175.00	\$3,600.39	\$3,600.39	\$72,175.00
MONTHLY CLEAN-UP ADJUSTMENTS					
PREPARED BY: RUSSELL ROBINSON - SCHOOL FINANCE COORDINATOR					

General Purpose Court Amendment

Account #	Description	Original Budget	Increase	Decrease	Amended Budget
43570	Rec. from Ind. Schools		\$619.72		
44170	Misc. Refunds		\$466.11		
44530	Sale of Equipment		\$40,456.00		
49800	Operating Transfers		\$144.37		
			\$41,686.20		
NOTE: The above revenue was collected and amended into revenue as indicated and into the following expenditure lines: 43570 Receipts from Individual Schools \$619.72 included \$27.14 excess copy charge, \$169.58 substitute reimbursement, and \$423.00 field trip expense reimbursement; 441270 Miscellaneous Refunds \$466.11 included \$6.00 for copies, \$25.80 reimbursement on uniform rental, \$150.00 field trip expense reimbursement, \$159.84 reimbursement for overpayment of insurance premium, and \$124.47 reimbursement for custodial services; 44530 Sale of Equipment \$40,456 was for sale of surplus equipment at auction; and 49800 Operating Transfers \$144.37 was for reimbursement for REA teacher stipends.					
71100-116	Teachers	\$3,600,562.82	\$130.00		\$3,600,692.82
71100-195	Substitute Teachers	\$64,400.00	\$157.50		\$64,557.50
71100-201	Social Security	\$248,177.08	\$17.83		\$248,194.91
71100-204	Retirement	\$136,625.17	\$4.42		\$136,629.59
71100-212	Medicare	\$58,043.33	\$4.20		\$58,047.53
71100-599	Other Charges	\$17,487.20	\$23,424.00		\$40,911.20
71100-722	Inst. Equipment	\$50,100.00	\$137.00		\$50,237.00
71150-399	Other Cont. Services	\$1,500.00	\$27.14		\$1,527.14
72210-105	Supervisor/Director	\$103,820.00	\$198.73		\$104,018.73
72210-201	Social Security	\$26,996.00	\$12.32		\$27,008.32
72210-204	State Retirement	\$17,078.00	\$6.76		\$17,084.76
72210-212	Medicare	\$6,314.00	\$2.88		\$6,316.88
72310-299	Othe Fringe Benefits	\$41,250.00	\$159.84		\$41,409.84
72310-599	Other Charges	\$4,500.00	\$548.04		\$5,048.04
72320-599	Other Charges	\$4,008.00	\$6.00		\$4,014.00
72510-105	Supervisor/Director	\$17,125.00	\$162.75		\$17,287.75
72510-201	Social Security	\$5,134.00	\$9.72		\$5,143.72
72510-204	State Retirement	\$4,463.00	\$8.77		\$4,471.77
72510-212	Medicare	\$1,201.00	\$2.36		\$1,203.36
72610-166	Custodial Personnel	\$258,665.00	\$110.09		\$258,775.09
72610-201	Social Security	\$19,076.00	\$6.83		\$19,082.83
72610-204	State Retirement	\$16,584.00	\$5.94		\$16,589.94
72610-212	Medicare	\$4,462.00	\$1.61		\$4,463.61
72620-167	Maintenance Personnel	\$72,991.00	\$359.89		\$73,350.89
72620-201	Social Security	\$4,662.00	\$22.31		\$4,684.31
72620-204	State Retirement	\$4,053.00	\$19.40		\$4,072.40
72620-212	Medicare	\$1,091.00	\$5.22		\$1,096.22
72620-599	Other Charges	\$3,000.00	\$1,000.00		\$4,000.00
72710-105	Supervisor/Director	\$33,631.00	\$168.03		\$33,799.03
72710-142	Mechanics	\$62,177.00	\$71.96		\$62,248.96
72710-146	Bus Drivers	\$189,929.00	\$445.00		\$190,374.00
72710-201	Social Security	\$19,134.00	\$14.88		\$19,148.88
72710-204	State Retirement	\$16,634.00	\$12.94		\$16,646.94
72710-212	Medicare	\$4,475.00	\$3.48		\$4,478.48
72710-351	Rentals	\$6,083.85	\$25.80		\$6,109.65
72710-412	Diesel Fuel	\$40,250.00	\$128.00		\$40,378.00
72710-729	Transp. Equipment	\$10,000.00	\$3,487.00		\$13,487.00
73100-105	Supervisor/Director	\$42,975.00	\$203.12		\$43,178.12
73100-201	Social Security	\$3,719.00	\$12.59		\$3,731.59
73100-204	State Retirement	\$2,372.00	\$6.90		\$2,378.90
73100-212	Medicare	\$870.00	\$2.95		\$872.95
76100-799	Other Capt. Outlay	\$40,000.00	\$1,326.50		\$41,326.50
99100-590	Trans. To Other Funds	\$352,926.00	\$9,225.50		\$362,151.50
			\$41,686.20		
34290	Other Local Ed. Res.	\$2,239,090.50		\$29,078.00	\$2,210,012.50
72610-599	Other Charges	\$5,000.00	\$500.00		\$5,500.00
72610-720	Plant Oper. Equipment	\$10,000.00	\$2,250.00		\$12,250.00
72710-729	Transp. Equipment	\$10,000.00	\$20,528.00		\$30,528.00
76100-399	Other Cont. Services	\$-	\$5,800.00		\$5,800.00
			\$29,078.00	\$29,078.00	
(Money being moved out of reserves to purchase commercial washer/dryer, Maintenance/Transportation Supervisor vehicle, and to do bat remediation at Shady Valley)					
44110	Investment Income	\$0.00	\$961.31		\$961.31
39000	Und. Fund Balance	\$1,152,572.06	\$961.31		\$1,153,533.37

(Interest income from the Vocational House CD. This will be reserved at the end of the fiscal year and added to the balance presently in reserves.)					
Prepared by: Audrey Reece, Lead Bookkeeper and Russell Robinson, School Finance Coordinator					

Federal Projects Court Amendment

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
47141-110	TITLE I GRANTS TO STATES	\$536,899.00		\$51,695.23	\$485,203.77
71100-116-110	TEACHERS	\$128,189.00		\$13,005.00	\$115,184.00
71100-163-110	EDUCATIONAL ASSISTANTS	\$147,346.00		\$38,676.00	\$108,670.00
71100-201-110	SOCIAL SECURITY	\$17,083.00		\$3,204.00	\$13,879.00
71100-204-110	STATE RETIREMENT	\$12,300.00		\$2,527.00	\$9,773.00
71100-207-110	MEDICAL INSURANCE	\$36,000.00		\$5,807.23	\$30,192.77
71100-210-110	UNEMPLOYMENT COMPENSATION	\$659.00		\$172.00	\$487.00
71100-212-110	EMPLOYER MEDICARE	\$4,097.00		\$750.00	\$3,347.00
71100-399-110	OTHER CONTRACTED SERVICES	\$4,500.00	\$500.00		\$5,000.00
71100-429-110	INSTRUCTIONAL SUPPLIES	\$16,842.00	\$16,358.00		\$33,200.00
72130-123-110	GUIDANCE PERSONNEL	\$47,960.00		\$2,853.00	\$45,107.00
72130-201-110	SOCIAL SECURITY	\$2,974.00		\$177.00	\$2,797.00
72130-204-110	STATE RETIREMENT	\$1,631.00		\$97.00	\$1,534.00
72130-212-110	EMPLOYER MEDICARE	\$695.00		\$41.00	\$654.00
72310-513-110	WORKERS COMPENSATION	\$1,563.00		\$241.00	\$1,322.00
99100-590-110	TRANSFERS TO OTHER FUNDS	\$9,788.00		\$1,003.00	\$8,785.00
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	TOTALS TITLE I 03-01	\$303,438.00	\$16,858.00	\$68,553.23	\$264,747.77
49800-120	OPERATING TRANSFERS	\$0.00	\$51,695.23		\$51,695.23
71100-163-120	EDUCATIONAL ASSISTANTS	\$56,390.00	\$39,400.00		\$95,790.00
71100-201-120	SOCIAL SECURITY	\$3,496.00	\$2,443.00		\$5,939.00
71100-204-120	STATE RETIREMENT	\$3,039.00	\$2,124.00		\$5,163.00
71100-207-120	MEDICAL INSURANCE	\$0.00	\$5,807.23		\$5,807.23
71100-210-120	UNEMPLOYMENT COMPENSATION	\$311.00	\$172.00		\$483.00
71100-212-120	EMPLOYER MEDICARE	\$818.00	\$572.00		\$1,390.00
72310-513-120	WORKERS COMPENSATION	\$248.00	\$174.00		\$422.00
99100-590-120	TRANSFERS TO OTHER FUNDS	\$1,247.00	\$1,003.00		\$2,250.00
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	TOTALS TITLE I 02-21	\$65,549.00	\$51,695.23	\$0.00	\$117,244.23
ADJUSTMENTS TO TITLE I 03-01 AND TITLE I 02-21 TO REFLECT THE TRANSFER OF UNUSED FUNDS FROM TITLE I 02-01 AND ADJUSTMENTS TO SCHOOL ALLOCATIONS TO REFLECT FINAL CHANGES IN THE APPROVED BUDGET. THE UNUSED FUNDS ARE CARRY-OVER FUNDS FROM THE PRIOR FUNDING YEAR WHICH ENDED 09-30-02.					
PREPARED BY: RUSSELL ROBINSON - SCHOOL FINANCE COORDINATOR					

7. After explanation and brief discussion, a motion was made by Mr. Buckles, seconded by Mr. Gregg and passed by unanimous roll call vote to reject the bids for the (2) 2003 model 66 passenger school buses and to re-bid the buses and accept the bid for (1) 2003 model special needs bus to Blue Bird of Tennessee in the amount of \$46,672.00.
8. After explanation and brief discussion, a motion was made by Mr. Carlton, seconded by Mrs. Stout and passed by unanimous roll call vote to accept the bid for the ½ ton extended cab truck for the Maintenance/Transportation Supervisor to Goodpasture Motor Company, Inc. in the amount of \$19,509.08.
9. After an explanation by Mr. Timbs and Mrs. Miller and discussion, a motion was made by Mr. Buckles, seconded by Mrs. Stout, and passed by the following roll call vote, Mr. Buckles, yes, Mr. Carlton, no, Mr. Gregg, yes, Mrs. Stout, yes, and Mr. Gambill, yes to approve the 1st reading of the proposed changes to the Johnson County Board of Education Policy 6.200 “Attendance”.
10. After explanation and brief discussion, a motion was made by Mr. Carlton, seconded by Mrs. Stout, and passed by unanimous roll call vote to approve Change Order No.14 for the extended warranty, resealing and re-striping of the pavement areas at Roan Creek Elementary School.
11. After explanation and brief discussion, a motion was made by Mr. Buckles, seconded by Mr. Carlton, and passed by unanimous roll call vote to approve the amendment to the contract between Shaw and Shanks Architects, PC and the Johnson County Board of Education for the Life and Fire Safety Improvements to Shady Valley Elementary School in the amount of \$2,912.00.
12. Update on Construction Projects – Shaw and Shanks Architects

Roan Creek Elementary

- Continue work on yard and good stand of grass
- Pavement issues should be resolved with the passage of the Change Order previous discussed.
- Roof Leaks – Mrs. Miller at this point informed the Board of the roof leaks that occurred last week at the school. She stated that that the Tennessee School Boards Association was covering all damages. She also informed the Board that TSBA has also asked for a third party roofing consultant/engineer to examine the roof.

JCMS Re-Roof

- Complete with the exception of one punch list item.
- Waiting to perform the manufacturer warranty inspection.

Vocational Masonry Shop

- Work slowed due to weather conditions.
- Most walls are at the 8’ height, one corner wall is at designed height.

Shady Valley Elementary

- Description of fire code requirements and the following alternates: Non-essential kitchen renovations, waterline replacement, hardware modifications.
- Owner to complete other items as described not in contract as discussed last meeting.
- Waiting for State Fire Marshall approval
- Project is on schedule
- Discussion of preliminary project budget

13. Report from student board member – Sally Mast
 - JCHS Christmas Play
 - Voices of Johnson County Christmas Concert
 - JCHS Band Concert
 -

At this time, Mr. Gambill then went to the remaining item on the addendum.

ACTION TAKEN ON ADDENDUM ITEMS

1. A motion was made by Mr. Buckles, seconded by Mrs. Stout, and passed by

unanimous roll call vote to approve the Headstart Court Amendment #5 and the General Purpose Board Amendment as presented and explained by the Director of Schools.

Head Start Court Amendment #6

Account #	Description	Original Budget	Increase	Decrease	Amended Budget
71100195	Substitute Teachers	\$5,000.00	\$941.00		\$5,941.00
71100210	Unemployment Compensation	\$637.00		\$90.00	\$547.00
71100429	Instructional Supplies & Mat.	\$31,154.95		\$3,502.00	\$27,652.95
72110207	Medical Insurance	\$7,496.00		\$600.00	\$6,896.00
72110210	Unemployment Compensation	\$184.00		\$25.00	\$159.00
72110355	Travel	\$3,500.00	\$200.00		\$3,700.00
72120210	Unemployment Compensation	\$30.00		\$15.00	\$15.00
72120399	Other Contracted Services	\$1,500.00	\$232.00		\$1,732.00
72120413	Drugs and Medical Supplies	\$750.00	\$1,000.00		\$1,750.00
72210204	State Retirement	\$1,438.00	\$35.00		\$1,473.00
72210207	Medical Insurance	\$2,746.00	\$60.00		\$2,806.00
72210210	Unemployment Compensation	\$109.00		\$80.00	\$29.00
72210212	Employer Medicare	\$549.00	\$32.00		\$581.00
72210355	Travel	\$4,250.00	\$700.00		\$4,950.00
72620336	Maintenance & Repair Equ.	\$1,500.00	\$700.00		\$2,200.00
72620399	Other Contracted Services	\$522.00		\$400.00	\$122.00
72620599	Other Charges	\$1,000.00		\$930.00	\$70.00
72710201	Social Security	\$416.00		\$100.00	\$316.00
72710204	State Retirement	\$-	\$32.00		\$32.00
72710207	Medical Insurance	\$648.00	\$80.00		\$728.00
72710729	Transportation Equipment	\$42,350.00	\$1,730.00		\$44,080.00
			\$5,742.00	\$5,742.00	
End of Fiscal Head Start Year clean up					

General Purpose Board Amendment

Account #	Description	Original Budget	Increase	Decrease	Amended Budget
71600-116	Teachers	\$95,693.00		\$5,000.00	\$90,693.00
71600-429	Inst. Supplies/Mats.	\$3,631.00	\$5,000.00		\$8,631.00
72260-355	Travel	\$2,267.00	\$1,000.00		\$3,267.00
72260-524	Staff Development	\$-	\$6,094.00		\$6,094.00
72260-599	Other Charges	\$7,094.00		\$7,094.00	
			\$12,094.00	\$12,094.00	
(Teachers and Other Charges overbudgeted, moving to Supplies and Staff Development for expenditure)					
76100-399	Other Cont. Services	\$-	\$1,000.00		\$1,000.00
76100-707	Building Improvements	\$103,081.82		\$1,000.00	\$102,081.82
(To move funds for systemwide landscaping into correct expenditure line.					
Prepared by: Audrey Reece, Lead Bookkeeper					

At this point, Mr. Gambill called a five-minute recess.

Upon reconvening, Mr. Gambill asked Mrs. Miller for the Director's Report.

Mrs. Miller went over the information items on the agenda and mentioned the following items:

- Recognition of the Adult Education Program for achieving the Tennessee Quality Award Level II based on the Baldrige criteria for performance excellence.
- Johnson County Schools is one of several partners for a 22+ million-dollar grant from the National Science Foundation.
- Mrs. Miller and Mr. Timbs presented an overview of the Johnson County Report Card.
- Mr. Woodring updated the Board and presented to them a copy of the procedures manual to be given to all schools and teaching personnel.

- Mountain City Air Testing – Good test results no black mold and no toxic mold problems.
- Johnson County Spelling Bee February 10, 2003 – Roan Creek Elementary School
- Comments from her trip to the 107th annual SACS Accreditation in San Antonio, TX.

Mr. Carlton

- Pigeon Forge Meeting – very informative
- Appreciative comments to staff on their job performance and positive occurrences this year.

Mr. Gregg

- No comments – Thank you to everyone for their kindness and understanding during his mother’s illness.

Mrs. Stout

- No comments at this time

Mr. Buckles

- Reinforcement of positive happenings in the school system this semester. Hopes this continues next semester.

Mr. Gambill

- No comments at this time.

There being no further business, a motion was made by Mr. Buckles, seconded by Mr. Carlton to adjourn the meeting.

Director of Schools

Chairman

Vice-Chairman

Member

Member

Member