

**COMMUNITY UNIT SCHOOL DISTRICT NO. 2
CRAWFORD COUNTY ROBINSON, ILLINOIS
BOARD OF EDUCATION
August 18, 2014
CENTRAL OFFICE
7pm – Regular Meeting**

BOARD MEMBERS PRESENT:

1. Dennis Inboden
2. Amy Stone
3. Von Meeks
4. Bill Ecton
5. Stacey Shew
6. Nancy Berty

ABSENT:

1. Larry Keeler

ADMINISTRATORS PRESENT:

1. Josh Quick - Superintendent
2. Jason Stark - WES Principal
3. Kevin McConnell – LGS Principal
4. Craig Beals – NMS Assistant Principal
5. Jamie Rains – Special Services Director

OTHERS ATTENDING:

1. Carla Sinclair, School Board Secretary
2. Cindy Beard – CUSD #2 Treasurer
3. Gary Oxford - CUSD#2 Bookkeeper
4. Randy Harrison - News Media
5. Chris Forde - Media
6. Carrie Wilquet – CUTEA Representative

President Inboden called the August Board Meeting to order at 7:00pm. After the pledge and roll call, Inboden welcomed all attending.

CONSENT AGENDA

A motion was made by Ecton and seconded by Shew to approve the consent agenda (including prior minutes for July 21, 2014, special meeting minutes for August 11, 2014, Fianace Committee minutes from August5, 2014, August bills payable, treasurer's report, employee attendance report, resignations, employments, reassignments, and leave of absence). Roll call vote: Yeas –Meeks, Berty, Stone, Ecton, Shew, and Inboden. Nays – none. Motion carried.

By consent motion, the Board approved the resolution verifying that no changes were made in the school bus safety hazard zones.

By consent motion, the Board approved the interagency agreement with ERBA.

By consent motion, the Board approved the following employments:

- Angie Keeler – RHS Lunch Supervisor – Effective 8/18/2014
- Suzanne Gurley – LGS Title I Reading Aide – Effective 8/18/2014
- Megan Jones – LGS Title I Reading Aide – Effective 8/18/2014
- Darla Boehl – WES Personal Aide – Effective 8/18/2014
- Tracy Dill – WES Personal Aide – Effective 8/18/2014
- Courtney Maddox – WES Personal Aide – Effective 8/18/2014
- Daci Reynolds – WES Personal Aide – Effective 8/18/2014
- Selina Harris – LGS Personal Aide – Effective 8/18/2014
- Julia Randolph – NMS Cross Category Aide – Effective 8/18/2014
- Megan Herder – WES Breakfast Supervisor – Effective 8/18/2014
- Meredith Cornwell – WES Lunch Supervisor – Effective 8/18/2014

By consent motion, the Board approved the following resignations:

- Courtney Klier – NMS Track - Effective 8/18/2014

By consent motion, the Board approved the following reassignments:

- Suzi Menacher – Regular Route Driver – Effective 8/18/2014
- Casey Walls – Flex Driver – Effective 8/18/2014

By consent motion, the Board approved the following extra-curricular assignments:

(See attachment)

**Robinson CUSD#2
Coach and Extra-Curricular Stipend Master List**

GROUP	SCHOOL	Position	Sponsor/Coach	Stipend
RHS AD	RHS	RHS Athletic Director	Kelly Brookman	\$ 10,488.00
1	RHS	RHS Head Football	Tim Nolen	\$ 7,550.00
1	RHS	RHS Head Boys' Basketball	Mack Thompson	\$ 7,550.00
1	RHS	RHS Head Girls' Basketball	Bob Coffman	\$ 7,550.00
1*	RHS	RHS Assistant Athletic Director	Tim Nolen	\$ 7,550.00
1A	RHS	RHS Scholastic Bowl	Elaine Harder/Jaymie Mikeworth	\$ 5,872.00
1A	RHS	RHS Band	Katie Zdanowski	\$ 5,872.00
1A	RHS	RHS Math Team	Cynthia Schrey/Potts/Forbes	\$ 5,872.00
1A	RHS	RHS Head Boys' Tennis	Tom Buchanan	\$ 5,872.00
1A	RHS	RHS Head Girls' Tennis	John Ireland	\$ 5,872.00
1A	RHS	RHS Head Boys' Track	Tony Cork	\$ 5,872.00
1A	RHS	RHS Head Girls' Track	Shannon Goebel	\$ 5,872.00
1A	RHS	RHS Head Cross Country (B/G)	Tony Cork	\$ 5,872.00
1A	RHS	RHS Head Golf (B/G)	Terry Roche	\$ 5,872.00
1A	RHS	RHS Head Baseball	Scott Albright	\$ 5,872.00
1A	RHS	RHS Head Softball	Mark Brayfield	\$ 5,872.00
1A	RHS	RHS Cheerleading	Wendy Hoagland/Sheri McGahey	\$ 5,872.00
1A	RHS	RHS Head Volleyball	Eric Dean	\$ 5,872.00
1A	RHS	RHS Head Wrestling	Sam Hyre	\$ 5,872.00
1A	NMS	NMS Athletic Director	Eric Dean	\$ 5,872.00
2	RHS	RHS Robinello (Yearbook)	Kourtney Coffman	\$ 4,614.00
2	RHS	RHS Newspaper (10 editions)	Jonathon Cook	\$ 4,614.00
2	RHS	RHS Assistant Varsity Boys' Basketball	Les Wilson	\$ 4,614.00
2	RHS	RHS Assistant Varsity Football	Scott Albright	\$ 4,614.00
2	RHS	RHS Assistant Varsity Girls' Basketball	Kelly Brookman	\$ 4,614.00
2	NMS	NMS 7th Grade Boys' Basketball	VACANT	\$ 4,614.00
2	NMS	NMS 7th Grade Girls' Basketball	Shonda Wade	\$ 4,614.00
2	NMS	NMS 8th Grade Boys' Basketball	VACANT	\$ 4,614.00
2	NMS	NMS 8th Grade Girls' Basketball	Ashley Stafford	\$ 4,614.00
2*	RHS	RHS Strength and Conditioning Coordinator	Tim Nolen	\$ 4,614.00

**Robinson CUSD#2
Coach and Extra-Curricular Stipend Master List**

GROUP	SCHOOL	Position	Sponsor/Coach	Stipend
3	RHS	RHS Assistant Football (4 positions to 3)	Mack Thompson/Mike Richart	\$ 3,775.00
3	RHS	RHS Assistant Football	Jared Wampler/Joe Cunningham	\$ 3,775.00
3	RHS	RHS Assistant Football	Brandon Weger/Scott Zane	\$ 3,775.00
3	RHS	RHS Assistant Football	DO NOT FILL - MAY 2013 CUT	
3	RHS	RHS Assistant Boys' Basketball	DO NOT FILL - MAY 2013 CUT	
3	RHS	RHS Assistant Volleyball	Tara Weber/Don Corn	\$ 3,775.00
3	RHS	RHS Assistant Boys' Track	Dave Holubek	\$ 3,775.00
3	RHS	RHS Assistant Girls' Track	Jared Wampler	\$ 3,775.00
3	RHS	RHS Assistant Softball	Tara Weber/Nikki Aldrich	\$ 3,775.00
3	RHS	RHS Assistant Softball	DO NOT FILL - MAY 2013 CUT	
3	RHS	RHS Assistant Girls' Basketball	DO NOT FILL - MAY 2013 CUT	
3	RHS	RHS Assistant Cross Country	Jay Jared	\$ 3,775.00
3	RHS	RHS Student Senate	Bob Duzan	\$ 3,775.00
3	RHS	RHS Assistant Wrestling	VACANT	\$ 3,775.00
3	RHS	RHS Assistant Baseball	VACANT	\$ 3,775.00
3	RHS	RHS Assistant Baseball	DO NOT FILL - MAY 2013 CUT	
3	RHS	RHS Assistant Boys' Tennis	DO NOT FILL	
3	RHS	RHS Assistant Girls' Tennis	DO NOT FILL - MAY 2013 CUT	
3	NMS	NMS Band	Chris Jansen	\$ 3,775.00
3	NMS	NMS 8th Grade Boys' Track? (4 positions to 3)	Paul Jones	\$ 3,775.00
3	NMS	NMS 8th Grade Girls' Track?	VACANT	\$ 3,775.00
3	NMS	NMS 7th Grade Track?	Courtney Klier	\$ 3,775.00
3	NMS	NMS 7th Grade Girls' Track	DO NOT FILL - MAY 2013 CUT	
3	NMS	NMS 7th Grade Volleyball	Jessica Sisil	\$ 3,775.00
3	NMS	NMS 8th Grade Volleyball	Eric Dean	\$ 3,775.00
3	NMS	NMS Intramural Director	Eric Dean/Dan Gallion	\$ 3,775.00

**Robinson CUSD#2
Coach and Extra-Curricular Stipend Master List**

GROUP	SCHOOL	Position	Sponsor/Coach	Stipend
4	RHS	RHS Junior Class Dean	Elaine Harder/Jaymie Mikeworth	\$ 3,020.00
4	RHS	RHS Beta Club	M Cooley/J Jenkins/J Mikeworth	\$ 3,020.00
4	RHS	RHS Drama Club	Dana Wachtel	\$ 3,020.00
4	RHS	RHS Interact Club	Jonathan Cook/Judy Smith	\$ 3,020.00
4	RHS	RHS Key Club	Mandy Cooley/Janna Surrells	\$ 3,020.00
5**	NMS	NMS Cheerleading	Ashley Kuhn	\$ 3,020.00
4	NMS	NMS Student Senate	Amy Hartke	\$ 3,020.00
4	NMS	NMS Cross Country	Paul Jones	\$ 3,020.00
4*	NMS	NMS 6th Grade Boys' Basketball	DO NOT FILL - MAY 2013 CUT	
4*	NMS	NMS 6th Grade Girls' Basketball	DO NOT FILL - MAY 2013 CUT	
5	RHS	RHS Speech/Debate	DO NOT FILL - MAY 2013 CUT	
5	RHS	RHS Flags	Jessica Kintner	\$ 2,181.00
5	RHS	RHS Chorus	Andrew Flynn	\$ 2,181.00
5	RHS	RHS Assistant Drama	VACANT	\$ 2,181.00
5	RHS	RHS FCCLA	Candice Henton/Deanna Woods	\$ 2,181.00
5	RHS	RHS FBLA	Kourtney Coffman	\$ 2,181.00
5	RHS	RHS WYSE Coach	Shannon Goebel	\$ 2,181.00
5	RHS	RHS Library Forum	Janet Jenkins	\$ 2,181.00
5	NMS	NMS Scholastic Bowl	Andrew Flynn	\$ 2,181.00
5	NMS	NMS Assistant Cross Country	DO NOT FILL - MAY 2013 CUT	
5	NMS	NMS Yearbook	DO NOT FILL - MAY 2013 CUT	
5	LGS	Elementary Music	Mindy Evans/X	\$ 2,181.00
5	WES	Elementary Music	Karen Wakefield	\$ 2,181.00

Robinson CUSD#2

Coach and Extra-Curricular Stipend Master List

GROUP	SCHOOL	Position	Sponsor/Coach	Stipend
6	RHS	RHS Senior Class Dean	Shannon Goebel/Deanna Woods	\$ 1,342.00
6	RHS	RHS Sophomore Class Dean	Janelle Oxford/Tara Weber	\$ 1,342.00
6	RHS	RHS Freshman Class Dean	Bob Coffman/Kourtney Coffman	\$ 1,342.00
6	RHS	RHS Dance Squad	DO NOT FILL	
6	RHS	RHS International Club	Elaine Harder	\$ 1,342.00
6	RHS	RHS Computer Club	DO NOT FILL	
6	RHS	RHS Auto Club	Dave Holubek	\$ 1,342.00
6	RHS	RHS TEAMS Coach	Shannon Goebel	\$ 1,342.00
6	RHS	RHS Pride Club	DO NOT FILL	
6	NMS	NMS Chorus	Andrew Flynn	\$ 1,342.00
6	NMS	NMS Volunteer Club	Legg/Stafford/Mans	\$ 1,342.00
6	NMS	NMS Drama/Speech	DO NOT FILL - MAY 2013 CUT	
6	NMS	NMS Flags	Lori Althoff	\$ 1,342.00
6	NMS	NMS Dance Squad	DO NOT FILL	
6	NMS	NMS Beta Club	DO NOT FILL	
6	NMS	NMS Team Leader - 6th grade	Jessica Sisil	\$ 1,342.00
6	NMS	NMS Team Leader - 7th grade	Eric Dean	\$ 1,342.00
6	NMS	NMS Team Leader - 8th grade	Devan Fuller	\$ 1,342.00
6	NMS	NMS Team Leader - Specialists	Mandy Stafford	\$ 1,342.00
6	NMS	NMS Team Leader - Encore	Stacey Mans	\$ 1,342.00
6	NMS	NMS Gifted Coordinator	DO NOT FILL - MAY 2013 CUT	
6	LGS	LGS Gifted Coordinator	DO NOT FILL	
GROUP	SCHOOL	Position	Sponsor/Coach	Stipend
6A	RHS	RHS Department Head - Science	Jaymie Mikeworth	\$ 839.00
6A	RHS	RHS Department Head - Social Studies	Judy Smith	\$ 839.00
6A	RHS	RHS Department Head - Math	Cynthia Schrey	\$ 839.00
6A	RHS	RHS Department Head - English	Janelle Oxford	\$ 839.00
6A	RHS	RHS Department Head - Vocational	Scott Albright	\$ 839.00
6A	RHS	RHS Department Head - Fine Arts	Elaine Harder	\$ 839.00
6A	RHS	RHS Department Head - Special Education	Eva Hester	\$ 839.00
6A	RHS	RHS Department Head - Guidance	Mandy Cooley	\$ 839.00
6A	RHS	RHS Department Head - Physical Education	Kelly Brookman	\$ 839.00
6A	NMS	NMS Assistant Scholastic Bowl	J. Dickerson/S. Mans	\$ 839.00
6A	NMS	NMS 6th Grade Intramural Boys' Basketball	DO NOT FILL - MAY 2013 CUT	
6A	NMS	NMS 6th Grade Intramural Girls' Basketball	DO NOT FILL - MAY 2013 CUT	

Robinson CUSD#2
Coach and Extra-Curricular Stipend Master List

VOLUNTEER COACHES

School	Position	Volunteer
RHS	Volunteer Assistant Tennis (Girls)	Steve Jenkins
RHS	Volunteer Assistant Cross Country	Jay Jared
RHS	Volunteer Assistant Boys' Basketball	Mickey Walton

UNIT #2 DISTRICT UPDATES/ PUBLIC COMMENT:

There were no comments from the general public or from CUTEA.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Mike Vezetti, Vezetti's Investments, gave his annual report and outlook on the district's investments.

A new subdivision is being developed within the school district boundaries. There is a statute requiring notification of the school board when new subdivisions are being developed. A formal letter of notification was received by President Inboden. A motion was made by Meeks and seconded by Stone to acknowledge the receipt of such notification. Roll call vote: Yeas- Stone, Shew, Meeks, Berty, Ecton, and Inboden. Nays – none. Motion carried.

Superintendent Quick presented the Proposed FY15 Budget that had been reviewed by the Finance Committee. A motion was made by Berty and seconded by Shew to approve the preliminary posting of the FY15 Budget. Roll call vote: Yeas- Shew, Meeks, Berty, Ecton, Stone, and Inboden. Nays – none. Motion carried.

ADMINISTRATOR REPORT:

LGS Principal, Kevin McConnell, told the Board that the United Way Volunteer Day on August 5, 2014 was a great experience and very helpful to our schools.

WES Principal, Jason Stark, thanked the Board for their approving a 6th section of Kindergarten. He stated that Orientation for 1st and 2nd graders went very well. He also acknowledged the Pre-K Program for their Gold Quality Rating from the Regional Superintendent's office.

NMS Principal, Craig Beals, told the Board that tonight's 6th Grade Open House was very well attended.

Jamie Rains, Special Ed Coordinator, thanked the Board for their full support of special education needs

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
	Description	Acct #	Educational (10)	Operations & Maintenance (20)	Debt Service (30)	Transportation (40)	Municipal Retirement/Social Security (50)	Capital Projects (60)	Working Cash (70)	Tort (80)	Fire Prevention & Safety (90)	
1	Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.											
2												
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2014 ¹		(256,843)	1,242,415	3,677,255	1,220,821	538,140	0	0	29,015	114,445	
4	LOCAL SOURCES	1000	7,534,350	1,609,600	1,651,200	586,895	775,175	0	146,000	845,000	146,000	
5	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	18,000	0	0	0	0	0	0	0	0	
6	STATE SOURCES	3000	2,023,400	44,160	0	562,000	2,000	0	0	0	0	
7	FEDERAL SOURCES	4000	1,043,000	0	0	0	0	0	0	0	0	
8	Total Direct Receipts/Revenues ⁶		10,618,750	1,653,760	1,651,200	1,148,895	777,175	0	146,000	845,000	146,000	
9	Receipts/Revenues for "On Behalf" Payments ²	3998										
10	Total Receipts/Revenues		10,618,750	1,653,760	1,651,200	1,148,895	777,175	0	146,000	845,000	146,000	
11	DISBURSEMENTS/EXPENDITURES											
12	INSTRUCTION	1000	7,636,266				185,750					
13	SUPPORT SERVICES	2000	3,571,005	1,526,642		1,129,895	486,400	0		802,500	176,445	
14	COMMUNITY SERVICES	3000	60,050	0	0	0	9,800					
15	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	333,725	0	0	4,000	0			0	0	
16	DEBT SERVICES	5000	0	0	1,628,366	0	0			0	0	
17	PROVISION FOR CONTINGENCIES	6000	0	20,000	0	15,000	25,000			0	0	
18	Total Direct Disbursements/Expenditures ⁶		11,601,046	1,546,642	1,628,366	1,148,895	706,950	0	146,000	802,500	176,445	
19	Disbursements/Expenditures for "On Behalf" Payments ²	4180										
20	Total Disbursements/Expenditures		11,601,046	1,546,642	1,628,366	1,148,895	706,950	0	146,000	802,500	176,445	
21	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(982,296)	107,118	22,834	0	70,225	0	146,000	42,500	(30,445)	
22	OTHER SOURCES/USES OF FUNDS											
23	OTHER SOURCES OF FUNDS (7000)											
24	PERMANENT TRANSFER FROM VARIOUS FUNDS											
25	Abolishment the Working Cash Fund ¹⁶	7110	146,000									
26	Abatement of the Working Cash Fund ¹⁶	7110										
27	Transfer of Working Cash Fund Interest	7120										
28	Transfer Among Funds	7130										
29	Transfer of Interest	7140										
30	Transfer from Capital Projects Fund to O&M Fund	7150		0								
31	Transfer of Excess Fire Prev & Safety Tax & Interest ³	7160		0								
32	Proceeds to O&M Fund	7170		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a}	7170		0	0							
34	Proceeds to Debt Service Fund											
35	SALE OF BONDS (7200)											
36	Principal on Bonds Sold ⁴	7210										
37	Premium on Bonds Sold	7220										
38	Accrued Interest on Bonds Sold	7230										
39	Sale or Compensation for Fixed Assets ⁵	7300										
40	Transfer to Debt Service to Pay Principal on Capital Leases	7400			30,078							
41	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			1,848							
42	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
43	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
44	Transfer to Capital Projects Fund	7800										
45	ISBE Loan Proceeds	7900			64,237							
46	Other Sources Not Classified Elsewhere ⁸	7990			96,163							
47	Total Other Sources of Funds ⁸		146,000	0	0	0	0	0	0	0	0	0

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
1	Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.											
2												
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110										
51	Transfer of Working Cash Fund Interest	8120							146,000			
52	Transfer Among Funds	8130							0			
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Debt Service Fund	8410	30,078									
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440	1,848									
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840	61,542									
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910	2,695									
78	Other Uses Not Classified Elsewhere	8990	96,163									
79	Total Other Uses of Funds ⁹		49,837						146,000			
80	Total Other Sources/Uses of Fund		49,837		96,163				(146,000)			
81	ESTIMATED ENDING FUND BALANCE June 30, 2015		(1,189,302)	1,349,533	3,796,252	1,220,821	608,365		0	71,515	84,000	

SUMMARY OF EXPENDITURES (by Major Object)												
	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
85	Object Name											
86	Salaries	100	7,936,205	405,282		565,295		0		635,000	0	9,541,782
87	Employee Benefits	200	1,839,710	101,200		107,050	681,950	0		0	0	2,729,910
88	Purchased Services	300	320,372	259,500	3,634	115,650		0		152,500	71,000	922,656
89	Supplies & Materials	400	650,731	515,080		168,000		0		5,000	0	1,338,811
90	Capital Outlay	500	0	222,000		175,000		0		10,000	100,445	507,445
91	Other Objects	600	835,125	20,000	1,624,732	15,150	25,000	0		0	5,000	2,525,007
92	Non-Capitalized Equipment	700	18,903	23,580		2,750		0		0	0	45,233
93	Termination Benefits	800	0	0		0		0				0
94	Total Expenditures		11,601,046	1,546,642	1,628,366	1,148,895	706,950	0		802,500	176,445	17,610,844

SUPERINTENDENT'S REPORT

Superintendent Quick told the Board that today teachers and staff were back to work and ready to get started. He stated that the Teacher Institute went very well and CUTEA held a luncheon after the meeting. He explained to the Board about the new Staff ID Badges to be used for security purposes in all buildings.

Superintendent Quick stated that the Building and Grounds look great. Paint crew and custodial staff did a fine job in preparing for the new school year.

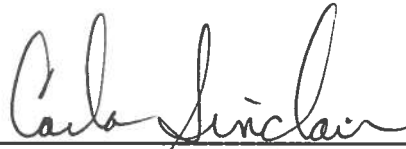
Superintendent Quick told the Board that work has started again on the new concession stand.

A motion to adjourn the meeting was made by Stone and seconded by Berty. Roll call vote: Yeas- Berty, Ecton, Stone, Shew, Meeks, and Inboden. Nays – none. Motion carried. The meeting was adjourned at 7:50pm.

The next regular school board meeting will be held on Monday, September 22, 2014 at 7:00 pm at the Central Office. A FY15 Budget Hearing will be held at 6:45pm.



Dennis Inboden, School Board President



Carla Sinclair, School Board Secretary