

**Regular Meeting
February 20, 2023
Edgewood Administration Building
600 S. Edgewood Dr.
Ellettsville, Indiana**

Pursuant to notice, the School Board met for their regular meeting. The Board member president Mr. Kerr called the meeting to order at 6:00 p.m.

ROLL CALL

Members Present: Mr. DeMoss, Mr. Tucker, Mr. Durnil, Mr. Kerr,

Present: Dr. Sanders, Mr. Irwin, Ferguson Law, Ms. May, Mr. Routon and many others.

Mustange Moment- Ellettsville Intermediate School

VISITOR COMMENTS

None

CONSENT AGENDA

A. Approval of Minutes

1. January 9, 2023- Organizational Meeting
2. January 17, 2023- Finance Meeting
3. January 17, 2023- Regular Board Meeting

B. Financial

1. Treasurer's Report January 2023
2. Claims

C. Consideration of Donations

1. \$140.00 from Old National Bank for Student Asst. Fund
2. \$500.00 from Samantha King to EJHS Robotics Club for supplies
3. \$650.00 from Jill Ferguson & family to EJHS Robotic Club for supplies
4. \$25.00 from Angela Botzer to EJHS Robotic Club for supplies
5. \$125.00 from Daniel Smith Agency LLC to EJHS Show Choir
6. \$25.00 from Shake Veterinary Services, Inc. to EJHS Show Choir
7. \$100.00 from Tri Kappa of Ellettsville for Student Asst. Fund
8. \$1000.00 from Indiana Member Credit Union for Ready Schools
9. \$1,500.00 from Anonymous Donor for Bradford Woods Scholarships
10. \$1000.00 from Ellettsville Chamber Foundation for Bradford Woods Project

D. Personnel: Resignations, Retirements, Non-Renewals' Leaves, and Terminations

1. Susan DeMoss, Retirement, EIS Teacher, Effective End of the 22-23 School Year
2. Teresa Yarbor, Retirement, Speech Language Pathologist, Effective End of the 22-23 School Yr.
3. Mackenzie Sims, Resignation, EHS, Lifeguard, Effective January 1, 2023
4. Eve Barnes, Resignation, Nutrition Services Sub, Effective January 17, 2023
5. Thomas Walls, Resignation, EHS, Boys Asst. Soccer Coach, Effective 2023-2024 SY
6. Elijah Coatney, Resignation, EHS Boys Head Soccer Coach, Effective 2022-23 SY
7. Caleb True, Resignation, EHS Head Football Coach, Effective January 1, 2023

8. Kora Martin, Resignation, EHS Lifeguard, Effective January 20, 2023
9. Jarrod Steinmetz, Termination, EPS Cafeteria Aide, Effective January 24, 2023
10. Tabettha Siscoe, Resignation, Transportation, Bus Driver, Effective January 31, 2023
11. Jessica Hawkins, Resignation, Nutrition Services Sub, Effective February 1, 2023
12. Madeline Lacey, FMLA Maternity Leave EPS, Teacher, Effective March 31, 2023
13. Lorna Dhom, FMLA Maternity Leave, EPS Health Aide, Effective April 29, 2023
14. Stephanie Ayer, FMLA Maternity Leave, EJHS Teacher, Effective April 19, 2023
15. Sara Jallal-Azizi, Maternity Leave, EIS Teacher, Effective February 24, 2023
16. Kaitlynn Crane, Resignation, EIS Part-time Custodian, Effective February 17, 2023
17. Warren Neal, Resignation, EPS, Part-time Custodian, Effective February 10, 2023

E. Personnel: Appointments, Transfers

1. Anaya Gale, Appointment EPS, Cafeteria Aide, Effective, January 26, 2023
2. Doug Gunderman, Transfer to Transportation, Part-time Bus Driver, Effective February 1, 23
3. Brooklyn Herzog Appointment to EHS Lifeguard, Effective January 20, 2023
4. Mary Covey, Appointment to Nutrition Services Sub, Effective January 25, 2023
5. Gabe Turner, Appointment to EHS Boys Soccer Head Coach, Effective 2023-24 SY
6. Destini-Noel Arnett, Appointment to EJHS, Special Ed Instructional Asst. Effective January 30, 2023
7. Macy Vaughn, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
8. Gregory McAuley, Appointment to Maintenance, Effective February 13, 2023
9. Felice Barber, Appointment to Nutrition Services Sub, Effective February 13, 2023
10. Lanie Jones, Appointment to EPS, Custodian, Effective February 15, 2023
11. Kira Chavez, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
12. Carly Collier, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
13. Emmalyne Brown, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
14. Deep Patel, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
15. Katrina Brown, Appointment to EHS, Coffee Corral Staff, Effective January 30, 2023
16. Madelynn Arquette, Appointment to EIS, Café Asst., Effective January 30, 2023
17. Helen Davis, Appointment to EPS Custodial Support, Effective January 30, 2023
18. Amber Mullin, Transfer to EPS Temporary Teacher, Effective January 30, 2023
19. Ashley Burns, Transfer to EPS Temporary Teacher, Effective January 30, 2023

F. Out of State and Over Night Field Trips

1. Spanish and Environmental Science Classes to Costa Rica Summer of 2024

On a motion by Mr. DeMoss Seconded by Mr. Tucker Approved 4/0

Assistant Superintendent's Report

Mr. Irwin went over the cash flow chart

Consideration to approve a contract with BAM WX (weather app)

Dr. Sanders explained why we need this weather app. Dr. Sanders asked the board to move forward for approval. On a motion by Mr. Durnil and second by Mr. Tucker. Mr. Kerr expressed his concerns on the expense of the app. After the board questions were answered the board voted. **Approved 1/3**

Motion Failed

Permission to Re-Bid Old Administrative Office Remodel

Dr. Sanders explained why they need to reopen the bid and add to the bid. Dr. Sanders asked the board to move forward for approval. On a motion by Mr. Durnil and seconded by Mr. Tucker **Approved 4/0**

Permission to Surplus Furniture and Filing Cabinets

Dr. Sanders went over the items that will be surplus. Dr. Sanders ask the board to move forward for approval. On a motion by Mr. DeMoss second by Mr. Tucker **Approved 4/0**

Consideration to Approve Service Agreement with WPForms

Dr. Sanders and Mr. Irwin explained what this agreement is about and how it will help us with the donations. Dr. Sanders asked the board to move forward for approval. On a motion by Mr. DeMoss Seconded by Mr. Durnil **Approved 4/0**

Consideration to Approve Emergency Boilers

Mr. Irwin explained that in January the board gave emergency permission to buy the boilers for EPS and the building on 46. These were paid from the GO Bond. We are bringing it to the board for final approval so invoices can get paid. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. DeMoss second by Mr. Durnil **Approved 4/0**

Consideration to Award Bids for Contracted Bus Routes

Mr. Irwin went over the bids and went over the routes that were awarded. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. Durnil second by Mr. Tucker **Approved 4/0**

Consideration to Approve Contracts for Contracted Bus Routes

Mr. Irwin went over the contracts for the bus routes. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. DeMoss seconded by Mr. Tucker **Approved 4/0**

Consideration to Approve CIH HALO Smart Sensors Quote

Mr. Irwin and Mr. Routon went over the quote and the need we have for it. It will be paid from the Esser funds. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. Durnil seconded by Mr. DeMoss. **Approved 4/0**

Consideration to Approve Contract with Springpoint Architects

Mr. Irwin went over the contract. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. Tucker seconded by Mr. DeMoss **Approved 4/0**

Consideration to Approve Agreement with Utah State

Dr. Sanders went the agreement with Utah State. Dr. Sanders asked the board to move forward for approval. On a motion by Mr. Durnil and seconded by Mr. DeMoss. **Approved 4/0**

Consideration to Approve Agreement with Imprint Legal Services

Dr. Sanders went over the agreement. Dr. Sanders ask the board to move forward for approval. On a motion by Mr. DeMoss seconded by Mr. Tucker **Approved 4/0**

Consideration to Approve Agreement with Center for Deaf and Hard of Hearing Education

Mr. Irwin went over the agreement. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. Tucker seconded by Mr. Durnil **Approved 4/0**

Consideration to Approve HVAC Proposal/Contract from CES

Mr. Irwin went over the contract. This will be paid out of the GO Bond. Mr. Irwin asked the board to move forward for approval. On a motion by Mr. DeMoss seconded by Mr. Durnil **Approved 4/0**

Superintendent's Report

Attached to minutes

Projected Cashflow 2023 - Education Fund

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	TOTALS
Cash Balance	\$ 3,809,718												\$ 3,656,586
Income													
Interest	\$ 24,294	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 5,800	\$ 88,094
Transfer Tuition													\$ -
Restitution/Refunds													\$ -
Congressional Interest													\$ -
Basic Grant (State)	\$ 1,669,310	\$ 1,653,000	\$ 1,656,000	\$ 1,606,000	\$ 1,606,000	\$ 1,606,000	\$ 1,707,971	\$ 1,707,971	\$ 1,707,971	\$ 1,707,971	\$ 1,707,971	\$ 1,707,971	\$ 20,044,136
Rents/Fees	\$ 30,313	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000	\$ 10,000	\$ 5,000	\$ 3,000	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000	\$ 256,313
FH Receipts													\$ -
Transfers	\$ 6,390	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 33,890
Other Misc	\$ 2,685	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 19,185
Summer School													
Total Revenue	\$ 5,542,710	\$ 1,688,800	\$ 1,691,800	\$ 1,641,800	\$ 1,641,800	\$ 1,625,800	\$ 1,722,771	\$ 1,720,771	\$ 1,743,771	\$ 1,743,771	\$ 1,743,771	\$ 1,743,771	\$ 20,441,618
Expenses													
Payroll	\$ 910,016	\$ 962,000	\$ 1,440,000	\$ 962,000	\$ 962,000	\$ 1,100,000	\$ 950,000	\$ 962,000	\$ 1,440,000	\$ 962,000	\$ 1,175,000	\$ 1,123,000	\$ 12,948,016
Employee Benefits	\$ 320,872	\$ 325,000	\$ 360,000	\$ 325,000	\$ 325,000	\$ 325,000	\$ 325,000	\$ 325,000	\$ 360,000	\$ 325,000	\$ 330,000	\$ 320,000	\$ 3,965,872
Transfers	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 210,000	\$ 2,465,000
CLAIMS	\$ 85,862	\$ 95,000	\$ 95,000	\$ 95,000	\$ 95,000	\$ 65,000	\$ 40,000	\$ 60,000	\$ 70,000	\$ 105,000	\$ 105,000	\$ 105,000	\$ 1,015,862
Total Expense	\$ 1,521,750	\$ 1,587,000	\$ 2,100,000	\$ 1,587,000	\$ 1,587,000	\$ 1,695,000	\$ 1,520,000	\$ 1,552,000	\$ 2,075,000	\$ 1,597,000	\$ 1,815,000	\$ 1,758,000	\$ 20,394,750
Transfer to Rainy Day					\$ 200,000								
Cash Balance	\$ 4,020,960	\$ 4,122,760	\$ 3,714,560	\$ 3,769,360	\$ 3,624,160	\$ 3,554,960	\$ 3,757,731	\$ 3,926,502	\$ 3,595,273	\$ 3,742,044	\$ 3,670,815	\$ 3,656,586	\$ (153,132)
Encumbrances													
2023 Appropriation	\$ 19,245,616												
Cum Tot Exp.	\$ 17,928,866	\$ 16,546,866	\$ 14,651,866	\$ 13,269,866	\$ 11,887,866	\$ 10,397,866	\$ 9,082,866	\$ 7,735,866	\$ 5,865,866	\$ 4,473,866	\$ 2,863,866	\$ 1,315,866	\$ 20,394,750
Remain Approp	\$ 1,316,750	\$ 2,700,000	\$ 2,300,000	\$ 2,500,000	\$ 2,737,300	\$ 3,160,100	\$ 4,774,865	\$ 6,190,636	\$ 7,730,407	\$ 9,268,178	\$ 8,817,000	\$ 2,340,720	\$ 1,080,000
% Approp Remain	93.16%	85.98%	76.13%	68.95%	61.77%	54.03%	47.19%	40.20%	30.48%	23.25%	14.88%	6.84%	

Projected Cashflow 2023 - Debt Service Fund

1782
Notice

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	TOTALS
Cash Balance	\$ 2,476,806												
Income													
Local Property Tax					\$ 5,147,812								\$ 9,017,812
License Excise Tax					\$ 285,000								\$ 500,000
CVET					\$ 14,000								\$ 28,000
FIT					\$ 5,500								\$ 11,000
PTRC													\$ -
Transfers													\$ -
Other Misc													\$ 289,583
Circuit Breaker Grant													\$ -
Total Revenue	\$ 289,583	\$ -	\$ -	\$ -	\$ -	\$ 5,452,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,104,500	\$ 9,846,395
Cum Tot Rev.	\$ 2,766,389	\$ 2,766,389	\$ 2,766,389	\$ 2,766,389	\$ 2,766,389	\$ 8,218,701	\$ 8,218,701	\$ 8,218,701	\$ 8,218,701	\$ 8,218,701	\$ 8,218,701	\$ 12,323,201	\$ -
Expenses													
2008A	\$ 1,375,000						\$ 865,000						\$ 2,240,000
Zone Bond 2010	\$ 461,110					\$ 454,152							\$ 915,262
2008 B	\$ -					\$ 510,000							\$ 510,000
2018 Building Lease	\$ 213,031					\$ 387,137							\$ 600,168
Lease Rental 2020	\$ 236,500					\$ 236,500							\$ 473,000
QSCB of 2009	\$ 111,930					\$ 1,971							\$ 113,901
Refunding 19 of 2021	\$ 117,500					\$ 117,500							\$ 235,000
GO Notes 2019	\$ 34,823					\$ 34,747							\$ 69,570
GO Note 2021					\$ 614,750								\$ 1,234,018
GO Note 2022					\$ 2,348,410								\$ 2,347,250
Jnreimbursed Textbook	\$ 34,144												\$ 34,144
Bank Fees	\$ 750					\$ 1,500							\$ 7,745
Temporary Loan													\$ 10,000
Total Expense	\$ 2,584,788	\$ 1,500	\$ 1,545	\$ 1,545	\$ -	\$ 2,964,660	\$ 2,609,457	\$ -	\$ -	\$ -	\$ -	\$ 2,976,518	\$ 6,442,808
Cash Balance	\$ 181,601	\$ 180,101	\$ 180,101	\$ 178,556	\$ 178,556	\$ 2,666,208	\$ 56,751	\$ 56,751	\$ 56,751	\$ 56,751	\$ 56,751	\$ 56,751	\$ (1,581,656)
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2023 Appropriation	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055	\$ 11,159,055
Cum Tot Exp.	\$ 2,584,788	\$ 4,169,576	\$ 5,738,411	\$ 7,283,356	\$ 8,048,912	\$ 11,013,572	\$ 13,623,029	\$ 13,623,029	\$ 13,623,029	\$ 13,623,029	\$ 13,623,029	\$ 13,623,029	\$ 13,623,029
Remain Approp.	\$ 8,574,267	\$ 6,989,479	\$ 5,420,644	\$ 3,875,700	\$ 2,310,143	\$ 755,483	\$ 206,604	\$ 206,604	\$ 206,604	\$ 206,604	\$ 206,604	\$ 206,604	\$ 206,604
% Approp Remain	76.84%	76.82%	76.82%	76.81%	76.81%	50.24%	26.86%	26.86%	26.86%	26.86%	26.86%	26.86%	0.18%

Projected Cashflow 2023 - Operations Fund

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	TOTALS	1782 Notice
Cash Balance	\$ 1,925,640												\$ 1,714,336	
Income														
Local Property Tax						\$ 2,630,000							\$ 4,835,000	\$ 5,198,521
License Excise Tax						\$ 151,000							\$ 302,000	\$ 275,138
CVET						\$ 9,000							\$ 18,000	\$ 18,537
FIT						\$ 3,200							\$ 6,400	\$ 6,476
Transfers	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 205,000	\$ 210,000	\$ 2,465,000	
Other Misc	\$ 22,090	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000	\$ 284,090	
Total Revenue	\$ 2,152,630	\$ 2,277,000	\$ 2,277,000	\$ 2,277,000	\$ 2,277,000	\$ 3,020,200	\$ 2,277,000	\$ 2,277,000	\$ 2,277,000	\$ 2,277,000	\$ 2,277,000	\$ 2,600,200	\$ 7,890,490	\$ 5,498,672
Cum Tot Rev.	\$ 2,152,630	\$ 2,379,630	\$ 2,606,630	\$ 2,833,630	\$ 3,060,630	\$ 6,080,830	\$ 6,307,830	\$ 6,534,830	\$ 6,761,830	\$ 6,988,830	\$ 7,215,830	\$ 9,816,030		

Expenses

Payroll	\$ 195,413	\$ 210,000	\$ 300,000	\$ 210,000	\$ 210,000	\$ 174,000	\$ 189,000	\$ 216,000	\$ 308,000	\$ 216,000	\$ 216,000	\$ 248,000	\$ 2,692,413	
Benefits	\$ 72,956	\$ 75,000	\$ 85,000	\$ 75,000	\$ 75,000	\$ 62,000	\$ 64,000	\$ 78,000	\$ 78,000	\$ 90,000	\$ 77,000	\$ 82,000	\$ 913,956	
Driver's Contracts	\$ 33,988	\$ 70,000	\$ 80,000	\$ 68,000	\$ 74,000	\$ 20,000	\$ -	\$ 46,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 53,000	\$ 594,988	
CLAIMS	\$ 310,337	\$ 575,000	\$ 500,000	\$ 235,000	\$ 240,000	\$ 240,000	\$ 375,000	\$ 300,000	\$ 300,000	\$ 290,000	\$ 260,000	\$ 275,000	\$ 3,900,337	
Total Expense	\$ 612,694	\$ 930,000	\$ 965,000	\$ 588,000	\$ 599,000	\$ 496,000	\$ 628,000	\$ 640,000	\$ 736,000	\$ 646,000	\$ 603,000	\$ 658,000	\$ 8,101,694	
Transfer Rainy Day														
Cash Balance	\$ 1,539,936	\$ 836,936	\$ 98,936	\$ (262,054)	\$ (634,054)	\$ 1,890,136	\$ 1,489,136	\$ 1,076,136	\$ 567,136	\$ 148,136	\$ (227,964)	\$ 1,714,336	\$ (211,204)	
Encumbrances														
2023 Appropriation	\$ 8,422,605													
Cum Tot Exp.	\$ 612,694	\$ 1,542,694	\$ 2,507,694	\$ 3,095,694	\$ 3,694,694	\$ 4,190,694	\$ 4,818,694	\$ 5,458,694	\$ 6,194,694	\$ 6,840,694	\$ 7,443,694	\$ 8,101,694		
Remain Approp	\$ 7,809,911	\$ 6,879,911	\$ 5,914,911	\$ 5,326,911	\$ 4,727,911	\$ 4,231,911	\$ 3,603,911	\$ 2,963,911	\$ 2,227,911	\$ 1,581,911	\$ 978,911	\$ 320,911		
% Approp Remain	92.73%	81.68%	70.23%	63.25%	56.13%	50.24%	42.79%	35.19%	26.45%	18.78%	11.62%	3.81%		

Superintendent's Report

Dr. Sanders

February 20, 2023

1. Upcoming Assessments

Assessment	Window
WIDA	Ends February 24 th
SAT	March 1 st -3 rd
IREAD-3 (Grades 2&3)	March 6 th -17 th
ILEARN (Grades 3-8)	April 12 th -May 17 th

2. Pre-School

- Enrollment Window
 - Opens on March 1st at 10:00 am
- Open House for Prospective Families
 - Friday, February 27th from 4-6 pm

3. Kindergarten

- Welcome Week
 - Reserve an Enrollment Session: March 27-31st
 - Attend a Guided Tour at the Open House: March 31st from 6:15-8:15 pm
 - EPS will encourage parents to stay connected.

4. The Greater Bloomington Area Chamber of Commerce Success School Educator Awards

- 2023 Outstanding Educators
 - ✓ Stacy Pie, Journey's Teacher at EPS
 - ✓ Rebecca Pitman, Title I Teacher at EIS
 - ✓ Megan Stelly, Geometry Teacher/Assistant Unified Track Coach at EHS
 - ✓ Robin Taft, PE/Health Teacher at EHS
- 2023 Leading Light Award
 - ✓ Aaron Wells, EHS Marching Mustangs Band

5. Update on EHS Football Coach Search



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Freestyle

816 HARDCOVER/PAPER COVER

Title Font:

AYT Foundation Sans Extra Compressed, 24pt

Design Element Font(s):

AYT Foundation Sans Ultra Compressed

Recommended Personalization*:

Bottom Right location
White Ink

Coordinating Color Palette:

VA Azure Burst	SF Fuschia	SH Shimmer	VI Apple Green	RA Wildflower
RA Jaguar	RA Guava	SM Pool Party	NU Circus	GS Greyscale Black
Greyscale White				

Coordinating templates can be found in the Page Surfer library.

*Extra charge for Personalization



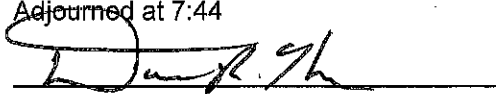
RBBEA Comments

Mr. Uhis recognized this year retirees and commented that RBB will have big shoes to fill. Congratulations to all the one who received Educator awards. I think the Halo is a great idea and will help protect the health of students.

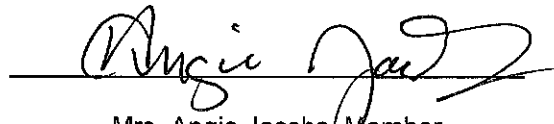
Board Members' Comments

Mr. Tucker thanked the Intermediate students for coming and enjoyed their presentation. Congrats to everyone who received the Educator Award. Thank you to everyone who is helping to hire a new football coach. Mr. Durnil thanked everyone for all the donations. Very proud of our school system. Mr. DeMoss thanked everyone for all the donations and all the support for the Bradford woods. Very excited about the trip to Costa Rica. I appreciate the care our bus drivers have for our students. Mr. Kerr thanked everyone for being here tonight. We have had a lot of good discussion tonight. I glad that the bus contracts are from our local people. Intermediate did a great presentation tonight. Our show choirs are doing really well this year. We appreciate all the donations. We will miss our retirees. Great things are going on here at RBB.

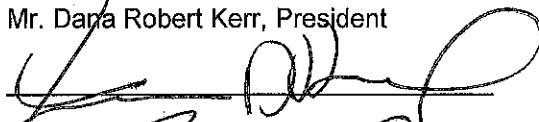
Adjourned at 7:44



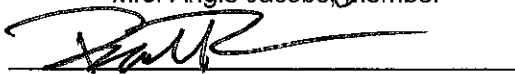
Mr. Dana Robert Kerr, President



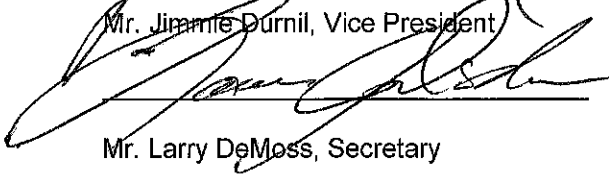
Mrs. Angie Jacobs, Member



Mr. Jimmie Durnil, Vice President



Mr. Brad Tucker, Member



Mr. Larry DeMoss, Secretary