Call to Order:

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administration Building Public Meeting Room. Mr. Campbell called the meeting to order at 7:00 p.m.

Statement of Public Meeting in Accordance with the New Jersey Public Meetings Act:

It was announced that in accordance with the Open Public Meetings Act (Chapter 231, P.L. 1975), advance notice of this meeting has been provided by publishing written notice in the media, posting notice at the District Administration Building and Township of Harrison Municipal Building.

Members Present:

Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell, President, Mr. Horchak, Superintendent, Mrs. Cummins, Assistant Superintendent for Curriculum and Instruction, and Mrs. Pennell, Business Administrator.

Members Absent:

None.

Public Present:

Scott Wagner, Christina Boody, Jim Woolbert, Marilyn Goetz, Arlen Kimmelman, Debbie Heston, Kristin DeSimone, Sandra & Lindsay Koberlein, Gail Scuderi, Nicollette Bouzakis, Zachary Doty, Natalie Fortunato, Diane Bernstein, and Jarrett Edelman.

Flag Salute:

The flag salute was said by all present.

Minutes:

Mr. Van Noy moved, seconded by Mrs. Giaquinto, that the Board of Education approve the following minutes:

a. February 28, 2013 Regular Meeting and Executive Session
b. March 4, 2013 Special Meeting

The motion was unanimously approved.
Mr. Coughlan and Mr. Ware abstained on the March 4, 2013 minutes.
Correspondence:

a. A letter from Irene Gerbrick was received by Mr. DeLoach regarding how much she enjoyed attending “Jazz Night 2013”.
b. A letter was received from Mayor Peter Scirrotto of Mantua Township thanking Mr. Horchak for attending the Open House in February.
c. An email to Mr. Horchak was received from a parent expressing her gratitude for the staff of Clearview.
d. Received a notice that there is a 9th–12th grade Charter School approved in Mantua Township using the old Electric Mobility building. The focus is on music, visual applied and performing arts.

Public Hearing on the 2013/2014 Budget

a. Mr. Coughlan discussed adopting a resolution to consolidate school districts.
b. Mr. Van Noy noted that a committee formed by the County Superintendent to study school consolidation looked at studies across the state and determined that consolidation typically does not save money. There is difficulty consolidating teacher contracts.

Mr. Van Noy moved, seconded by Mrs. Lundberg, that the Board of Education adopt the 2013/2014 Budget:

Approved a resolution to adopt the 2013/2014 budget as approved by the County Office (Attachment A)

The motion was approved by a roll call vote.

<table>
<thead>
<tr>
<th>Aye:</th>
<th>Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nay:</td>
<td>Mr. Coughlan</td>
</tr>
</tbody>
</table>

Presentation:

a. Diane Bernstein introduced Sandra Koberlein and her students who did a presentation on the Artist in Education Mural Arts Project.

For the Good of Clearview:

a. Student council
b. Mr. Horchak discussed:
   1. ADA and the school calendar
   2. Report card - school performance
   3. Board Workshop being held on Saturday, April 6, 2013
c. Mr. Coughlan discussed the Women’s Museum
d. Mr. Campbell discussed the boys and girls swim teams voted teams of the year
e. Success of Challenge Day
Public Comments:

a. Christina Boody mentioned Tyler Murray, who went to Purdue University and walked on the field as a football player.
b. Jim Woolbert distributed a letter from Chris Adamkiewicz to consider use of a new sick leave bank.
c. Scott Wagner invited the Board to attend the Senior Citizen Prom on April 5.
d. Skip Sidonia, whose son is on the baseball team, spoke about the Myrtle Beach trip and the text messages received from the coach.

Committee Reports

Finance

Mr. Van Noy moved, seconded by Mr. Coughlan, that the Board of Education approve the following Finance Items:

Bill Lists for Payment (Attachment B)

Approved the bill lists for payment as follows:

a. February 15, 2013 Payroll
b. February 28, 2013 Payroll
c. February Bank Transfers
d. February 28, 2013 Bill List
e. March 26, 2013 Cafeteria Bill List
f. March 26, 2013 Bill List
g. March 26, 2013 Capital Projects Bill List

Line Item Transfers

Approved the following line item transfers:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Amount</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-000-251-105-PR-000</td>
<td>11-000-251-340-BO-BUS</td>
<td>$5,600</td>
<td>Aspire Payroll</td>
</tr>
<tr>
<td>11-000-270-517-TR-000</td>
<td>11-000-270-518-TR-000</td>
<td>4,000</td>
<td>Transportation to Brookfield Academy</td>
</tr>
<tr>
<td>11-000-213-105-PR-000</td>
<td>11-000-213-104-PR-000-A</td>
<td>333</td>
<td>Nurses Salaries</td>
</tr>
<tr>
<td>11-000-230-890-BO-BUS</td>
<td>11-000-230-895-BO-BUS</td>
<td>70</td>
<td>Miscellaneous</td>
</tr>
<tr>
<td>11-000-218-320-HS-GUI</td>
<td>11-000-218-590-HS-</td>
<td>1,535</td>
<td>Naviance Subscription (2 years)</td>
</tr>
</tbody>
</table>
Board Secretary’s Report

Approved the Board Secretary’s Report for February 2013 in accordance with 18A:17-36 and 18A:17-9 to include the Monthly Certification that no line item account has encumbrances and expenditures which in total exceed the item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3, the Reconciliation Reports and Monthly Board Certifications for February 2013 as follows (Attachment C):

Revenue/Amounts/Sources

RESOLVED that the Clearview Regional Board of Education recognizes the Board Secretary’s certification in accordance with N.J.A.C. 6A:23A-10.10(c)3, that there are no changes in anticipated revenue amounts or revenue sources as listed further below.

Board Certification:

The Clearview Regional Board of Education hereby certifies, pursuant to N.J.A.C. 6A:23A-16.10(c)4, that after review of the secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23A-16.10(b), and that sufficient funds are available to meet the district’s financial obligation for the remainder of the year.

Travel and Work Related Expenses: Employee

Approved the Resolution for Travel and Work Related Expenses: Employee (Attachment D).

Account Reports

Approved the following account reports:

a. Adult School – February 2013
b. Student Activities – February 2013
c. Athletics – February 2013

Lunch Balances of Students Who Have Transferred Out of District

Approved to cancel the following lunch balances of students who have transferred out of the district:

<table>
<thead>
<tr>
<th>Student ID</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>201109134</td>
<td>$0.05</td>
</tr>
</tbody>
</table>
Bids for School Bus Maintenance

Approved to accept the bids for School Bus Maintenance and to award to the lowest responsible bidder H.A. DeHart & Son, Inc.

Grant Through Target, Arts & Culture in Schools

Approved to apply for a grant through Target, Arts & Culture in Schools, in the amount of $2,000 for the 2013/2014 school year.

Artists-in Education Residency Grant

Approved to apply for the Artists-in-Education Residency Grant, in the amount of $6,815 for the 2013/2014 school year. Application is contingent upon receipt of the Target grant.

The motion was unanimously approved by a roll call vote.

<table>
<thead>
<tr>
<th>Aye:</th>
<th>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nay:</td>
<td>None</td>
</tr>
</tbody>
</table>

Buildings & Grounds

Mr. Ware moved, seconded by Mrs. Lundberg, that the Board of Education approve the following Buildings & Grounds Items:

Donation of Singer Sewing Machines

Approved to donate the following Singer sewing machines to the Mullica Hill Rotary Club (machines are no longer repairable and are not being used by the district):

a. Serial # C03132715
b. Serial # C03132762
c. Serial # C33034054
d. Serial # C41265024  
e. Serial # 02734067  
f. Serial # 03132779

District Fixed Assets No Longer Used

Approved to scrap of the following district fixed assets that are no longer used and are in poor condition:

a. Overhead Projector  
   Make: Apollo  
   Location: HS 200 Storage Area  
   Model: 2003  
   VIN/Serial # 03040034181  

b. Overhead Projector  
   Make: 3M  
   Location: HS 200 Storage Area  
   Model: 1810AJA  
   Vin/Serial # 18199394  

c. Overhead Projector  
   Make: ELMO  
   Location: HS 200 Storage Area  
   Model: HP-LE 40424  
   VIN/Serial # 546319  

d. Overhead Projector  
   Make: ELMO  
   Location: HS 200 Storage Area  
   Model: HP-L355  
   VIN/Serial # 1997634

Recycle Various Items from Technology Department

Approved to recycle various items from the Technology Department to include monitors and projectors. These items are either broken, damaged or obsolete. (Attachment E)

Custodial Bid for 2013/2014

Approved the attached bid specifications for 2013/2014 Custodial Supplies and to advertise and receive bids for same. This will be bid with Clearview as the lead LEA and Harrison Elementary School as a joiner district.

The motion was unanimously approved.
Board Agenda  
March 26, 2013  
Page 7  

**Transportation**

Mrs. Vick moved, seconded by Mrs. Giaquinto, that the Board of Education approve the following Transportation Item:

Transportation for Grade 7 Student

Approved to transport a Grade 7 student (# 201209298) to Kennedy Behavioral Health at Washington Twp. for approximately 4-6 weeks, effective 3/11/13 – Route BHC1 with a cost of $3,692.25.

The motion was unanimously approved.

**Student Activities**

Mr. Petrille moved, seconded by Mr. Van Noy, that the Board of Education approve the following Student Activities Items:

Field Trip Requests

Approved the following field trip requests:

a. Gift of Life Family House – Grades 11/12, 12 students – Chaperone(s); Elaine Higgins – Culinary Arts students will be preparing meals for families of transplant patients receiving treatment in the Philadelphia area.

b. Rowan University – Grade 8, 57 students – Chaperone(s); Gerry DeLoach, Paul Tomlin – NJMEA Middle School Concert Band Festival

c. Hershey Park – Grades 7-8, 60 students – Chaperone(s); John Wiseburn – Student Council team building trip.

d. Wildwood – Grades 9-11, 9 students – Chaperone(s); R. Jameson – Indoor Color Guard Championships

e. Hershey Park – Grades 9, 11-12, Approx. 150-200 students – Chaperone(s); M. Wichart, M. Morina, R. Sheridan – Physics Day (Science Day)

**Athletic Schedule Changes**

Approved the athletic schedule changes. (Attachment F)

**Special Olympics**

Approved for Clearview to host the Special Olympics on Saturday, April 27, 2013 with a rain date of April 28th.

The motion was unanimously approved.
Information

Discussed an article regarding Gloucester County student summit featuring Clearview teacher Jennifer Satterfield and the efforts of Students United for Respect and Equality (SURE) to build a high school for girls in Kenya.

Instruction

Mrs. Lundberg moved, seconded by Mr. Ware, that the Board of Education approve the following Instruction Items:

Revised Tuition Rate

Approved a revised tuition rate for the following out-of-district tuition (effective 3/4/13):

a. Grade 10 student (TC 0001770)
   Original approved tuition - $17,712 (2/28/13 meeting)
   Revised tuition - $17,466

Progress Targets Action Plans for 2012/2013

Approved the 2012/2013 Progress Targets Action Plans – HS and MS.

Services for Student

Approved the following services for a student (TC 0001914):

a. 1-1 ABA (Applied Behavioral Analysis) Aide on the bus, provided by Amazing Transformations, 2 hrs./day @ $33/hr. from 2/1/13 through 4/30/13. (56 days totaling $3,696)

b. 1-1 ABA (Applied Behavioral Analysis) Aide, provided by Amazing Transformations, 7 hrs./day @ $33/hr. from 2/1/13 through 4/30/13. (56 days totaling $12,936)

c. An Assistive Tech Evaluation through GCSSSD at an out of county rate of $855 (evaluation was done at Archway Programs which is the out of district school this student is placed in).

d. Student to attend a social skills program with Amazing Transformations with a 1-1 aide at a total cost of $775 ($495/program - $275/1-1 Aide)
   *We are finalizing the mediation process regarding this child’s IEP. Services offered will be consistent with the final IEP based upon the recommendation of the State mediator.

Services Through GCSSSD

Approved a student (TC 0002226) to receive the following services through GCSSSD (due to medical clearance):
Board Agenda  
March 26, 2013  
Page 9

a. 1.5 hrs. a week Occupational Therapy services effective 12/15/12 through 4/30/13 at $80/hr. 1 time/week (approximately 19 weeks for a total of $2,280)
b. 1.5 hrs. 2 times/week Physical Therapy services effective 12/15/12 through 4/30/13 at $80/hr. 2 times/week (approximately 19 weeks for a total of $4,560)
c. 1.5 hrs. a week Speech services effective 12/15/12 through 4/30/13 at $80/hr. 1 time/week (approximately 19 weeks for a total of $2,280)
d. 10 hrs./week of Home Instruction services effective 12/15/12 through 4/30/13 at $60/hr. (approximately 19 weeks for a total of $11,400)

The motion was unanimously approved.

Community Relations, Policy & Legislation

Mr. Moore moved, seconded by Mr. Van Noy, that the Board of Education approve the following Community Relations, Policy & Legislation Items:

First Reading to Revisions

Approved the first reading to the revisions of the following policy:

a. Policy 9541 – Student Teachers/Interns

Second Reading of Policies/Regulations for Adoption

Approved the second reading of the following policies/ regulations for adoption:

a. Policy 0132 – Executive Authority  
b. Policy 2415 – No Child Left Behind Programs  
c. Policy 2431 – Athletic Competition  
d. Regulation 2431.1 – Emergency Procedures for Athletic Practices and Competitions  
e. Regulation 2431.2 – Medical Examination to Determine Fitness for Participation in Athletics  
f. Policy 3230 – Outside Activities  
g. Regulation 3230 – Outside Activities  
h. Policy 3281 – Inappropriate Staff Conduct  
i. Regulation 3281 – Inappropriate Staff Conduct  
j. Policy 4230 – Outside Activities  
k. Regulation 4230 – Outside Activities  
l. Policy 4281 – Inappropriate Staff Conduct  
m. Regulation 4281 – Inappropriate Staff Conduct  
n. Policy 6113 – E-Rate  
o. Policy 6163 – Advertising on School Property  
p. Policy 6480 – Purchase of Food Supplies  
q. Policy 8505 – School Nutrition  
r. Policy 9180 – School Volunteers
Home/Supplemental Instruction

Approved the following Home/Supplemental Instruction:

a. Grade 8 student (201109019)
   Effective 2/25/13
   Instructor(s):
   i. Alternatives Unlimited – Social Studies and Science – 8 hrs. total

b. Grade 9 student (201208005)
   Effective 2/12/13
   Instructor(s):
   i. Alternatives Unlimited – Honors World History and Honors Physics – 10 hrs. total
   Effective 3/19/13
   i. Alternatives Unlimited – Honors World History and Honors Physics – 8 hrs. total

c. Grade 10 student (200909437)
   Effective 2/27/13
   Instructor(s):
   i. Alternatives Unlimited – Adv. Biology and Spanish II – 8 hrs. total

d. Grade 10 student (200909483)
   Effective 2/28/13
   Instructor(s):

e. Grade 8 student (201109163)
   Effective 2/25/13
   Instructor(s):
   i. Alternatives Unlimited – All Subjects – 20 hrs. total

f. Grade 11 student (2014204)
   Effective 2/20/13
   Instructor(s):
   i. Alternatives Unlimited – Chemistry and US Hist. II – 8 hrs. total
   Effective 3/20/13
   Instructor(s):
   i. Alternatives Unlimited – Chemistry and US Hist. II – 8 hrs. total

g. Grade 7 student (201209298)
   Effective 3/11/13
   Instructor(s):
   i. Education Inc./Kennedy Hospital – 40 hrs. total

h. Grade 11 student (2014284)
   Effective 3/13/13
   Instructor(s):
   i. Alternatives Unlimited – Chemistry, Algebra II, English III, US History II
Dropping 10th Grade Student Due to Non-Attendance

Approved to drop a 10th grade student (200909236) from the district rolls due to non-attendance.

The motion was unanimously approved by a roll call vote.

| Aye:    | Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell |
| Nay:    | None |

Mr. Moore moved, seconded by Mrs. Giaquinto, that the Board of Education approve the following Community Relations, Policy & Legislation Items:

Rowan Collaboration

Approved the Board discussion for Kara Damminger to collaborate with Rowan University professors’ field research for book development and publishing. (Attachment G)

Monthly HIB Report

Approved the monthly HIB Report from the Superintendent

Resolution Opposing S-1191/A-3627

Approved the Board discussion of the Resolution Opposing S-1191/A-3627 (Undermining a School Board’s Ability to Subcontract Services). (Attachment H)

The motion was unanimously approved by a roll call vote.

| Aye:    | Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell |
| Nay:    | None |

Executive Session

Mrs. Giaquinto moved, seconded by Mrs. Lundberg, that the Board of Education adjourn into Executive Session.

Board approval of the resolution to adjourn into executive session for the following reason (Attachment I): The matters included in the Personnel/Negotiations section of the agenda and legal matters.
Closed session will be approximately 20 minutes. If discussions are finished prior to approximately 20 minutes, the Board will wait the entire time period before reconvening. Official action will be taken when the Board reconvenes.

The motion was unanimously approved.

The meeting went into Executive Session at 8:59 p.m.

Public Session

Mr. Van Noy moved, seconded by Mr. Petrille, that the Board of Education reconvene into Public Session.

The motion was unanimously approved.

The meeting reconvened into Public Session at 9:31 p.m.

Personnel/Negotiations

Mrs. Giaquinto moved, seconded by Mrs. Lundberg, that the Board of Education approve the following Personnel/Negotiations Items:

Home/Supplemental Instruction

Approved the following Home/Supplemental Instruction (payment to be $34.03/hr. unless otherwise noted):

a. Grade 8 student (201109019)
   Effective 2/25/13
   Instructor(s):
   i. Ann Smith – ELA and Math – 8 hrs. total
b. Grade 12 student (2013081)
   Effective 1/21/13
   Instructor(s):
   i. Karl Neiwender – AP Calculus BC – 4 hrs. total
c. Grade 9 student (201208005)
   Effective 2/12/13
   Instructor(s):
   i. Chris Ritter – Honors English I – 5 hrs. total
   ii. Chris Mercurio – Latin II – 5 hrs. total ($25/hr.)
   iii. Nick Mellina – Honors Algebra II – 5 hrs. total
   Effective 3/19/13
   Instructor(s):
   i. Chris Ritter – Honors English I – 4 hrs. total
   ii. Chris Mercurio – Latin II – 4 hrs. total
   iii. Nick Mellina – Honors Algebra II – 4 hrs. total
d. Grade 10 student (200909437)
   Effective 2/27/13
   Instructor(s):
   i.  Chris Ritter – Adv. English II – 4 hrs. total
   iii. Audra Schappell – Adv. Geometry – 4 hrs. total ($25/hr.)

e. Grade 11 student (2014204)
   Effective 2/20/13
   Instructor(s):
   i.  Nick Noone – Adv. Algebra II – 4 hrs. total
   ii. Jenn Satterfield – English III – 4 hrs. total
   iii. Kathy Weiland – Child Development – 4 hrs. total
   Effective 3/20/13
   Instructor(s):
   i.  Nick Noone – Adv. Algebra II – 4 hrs. total
   ii. Jenn Satterfield – English II – 4 hrs. total
   iii. Kathy Weiland – Child Development – 4 hrs. total

f. Grade 8 student (201109085)
   Effective 3/11/13
   Instructor(s):
   i.  Mike Nicholson – Social Studies – 2 hrs. total
   ii. Kara Damminger – Language Arts – 2 hrs. total
   iii. Monica Kelly – Math – 2 hrs. total
   iv.  Deena Osmer – Science – 2 hrs. total
   v.   Ashleigh Whitmore – French – 2 hrs. total

g. Grade 10 student (201009497)
   Effective 3/8/13
   Instructor(s):
   i.  Luzbette Rojas – Spanish – 4 hrs. total
   ii. Tara Powell – Geometry – 4 hrs. total
   iii. Amy Powell-Walker – English – 4 hrs. total
   iv.  Sonja Ciriello – Art I – 4 hrs. total

h. Grade 11 student (2014284)
   Effective 3/13/13
   Instructor(s):
   i.  Jim Navins – HSPA Administration – 9 hrs. total

i. Grade 9 student (201009007)
   Effective 10/22/13 – 6/18/13
   Instructor(s):
   i.  Matt Evans – Physics – 34 hrs. total
Home Instruction

Approved to compensate Nick Mellina at the rate of $34.03 for home instruction completed in February 2013. Nick is a full time replacement teacher who was originally compensated at the substitute rate of $25/hr.

Substitute Appointments

Approved the following substitute appointments for the 2013/2014 school year:

Substitute Teachers:
  a. Emilie Robertson
  b. Samantha Schultz
  c. Eugene Shepherd
  d. Jenna Kuerzi
  e. Laura Knipp
  f. Nancy Knipp

Substitute Custodians:
  a. Peter Miskofsky (pending fingerprinting clearance)

Substitute Nurse:
  a. Gay Sommer

Substitute Secretary:
  a. Lee Seybold

Leaves of Absence

Approved the following leaves of absence:

  a. A revised FMLA leave return date for Bonnie Karbett, Bus Driver, of May 8, 2013 (originally approved through March 7, 2013). This extension will be uncompensated.

Deny Tuition Reimbursement

Approved to deny the following tuition reimbursement due to funds being fully expended for the 2012/2013 school year:

  a. Victoria Rosi – Florida Institute of Technology – Advanced Topics in Applied Behavior Analysis – 4/15/13 through 7/08/13 – 3 Credits
Approve Tuition Reimbursement

Approved the following tuition reimbursement for the 2013/2014 school year:

a. Victoria Rosi – Florida Institute of Technology – Special Topics in Behavior Analysis – 7/15/13 through 10/15/13 – 3 Credits

Curriculum Writing

Approved Meghan Cangi-Mammele to write the following curriculum at $34.03/hr. (between April 1st and June 15th):

a. Art I – 5 hrs.
b. Advanced Placement Art – 10 hrs.
c. Art IV Honors – 10 hrs.
d. Photography – 10 hrs.

Extra Duty Stipends

Approved the following extra duties for the 2012/2013 school year (stipends as per the negotiated agreement):

a. Tom Gross – PM Bus Duty (Effective 3/1/13)
b. Keith Mourlam – PM Bus Duty (Effective 3/1/13)

Daily Substitute Teacher

Approved John Srymanske as a daily substitute teacher at a rate of $160/day from March 1, 2013 through June 30, 2013.

Resignations

Approved to accept the following resignations:

a. William Nicholson, teacher, with the intent to retire effective September 30, 2013
b. Janet Hoerst, teacher, with the intent to retire effective July 1, 2013
c. Heidi Abbott, teacher, effective May 8, 2013
d. Jeffrey Cocchi, part-time custodian, effective April 2, 2013

Resolution

Adoption of resolution to withdraw from HIF (Attachment J).
The motion was unanimously approved by a roll call vote.

<table>
<thead>
<tr>
<th>Aye:</th>
<th>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nay:</td>
<td>None</td>
</tr>
</tbody>
</table>

Reports

Mrs. Giaquinto moved, seconded by Mr. Ware, that the Board of Education approve the following Reports:

- HS Report
- MS Report
- Guidance Reports
- Fire and Emergency Drills

<table>
<thead>
<tr>
<th>School</th>
<th>Date</th>
<th>Time</th>
<th>Length of Drill</th>
<th>Weather</th>
</tr>
</thead>
<tbody>
<tr>
<td>High School Fire Drill</td>
<td>February 12, 2013</td>
<td>1:41 p.m.</td>
<td>Approx. 4 Mins.</td>
<td>Sunny - 50°</td>
</tr>
<tr>
<td>High School Lockdown Drill</td>
<td>February 25, 2013</td>
<td>8:35 a.m.</td>
<td>Approx. 6 Mins.</td>
<td>Cloudy - 33°</td>
</tr>
<tr>
<td>Middle School Fire Drill</td>
<td>February 12, 2013</td>
<td>1:16 p.m.</td>
<td>Approx. 5 Mins.</td>
<td>Sunny - 50°</td>
</tr>
<tr>
<td>Middle School Lockdown Drill</td>
<td>February 25, 2013</td>
<td>1:59 p.m.</td>
<td>Approx. 6 Mins.</td>
<td>Cloudy - 46°</td>
</tr>
</tbody>
</table>

The motion was unanimously approved.

Old Business:

a. Mr. Coughlan requested status of GPS for buses.

b. Mr. Coughlan discussed reasons why he believed the school play content was inappropriate.
Adjournment

Mrs. Lundberg moved, seconded by Mr. Moore, that the Board of Education adjourn the meeting.

The motion was unanimously approved.

The meeting adjourned at 9:37 p.m.

Respectfully submitted,

Esther R. Pennell
Business Administrator