**Reynoldsburg City Schools**

**Regular Board Meeting**

**Tuesday, June 19, 2018, 6:30 p.m.**

**City Hall Council Chambers**

**1. Opening Items**

The Reynoldsburg City School District Board of Education met in regular session on June 19, 2018. The meeting was held at City Hall Council Chambers

* 1. **Call to Order (p) REF: 6.19.2018**

Board President Joe Begeny called the meeting to order.

**1.02 Roll Call (p) REF: 6.19.18**

The following Board members were present: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**1.03 Pledge of Allegiance (p) REF: 6.19.18**

The Board recited the Pledge of Allegiance.

**2. Approval of Minutes**

**Motion to approve the May 15, 2018 Regular Board Meeting Minutes (a) REF: 6.19.18**

Motion by Neal Whitman, second by Debbie Dunlap

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**2.01 Approval of the May 15, 2018 Regular Board Meeting Minutes (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the May 15, 2018 Regular Board Meeting Minutes.

**3. Approval of the Agenda**

**Motion to approve the June 19, 2018 Board Meeting Agenda with amendments (a) REF: 6.19.18**

Motion by Robert Barga, second by Jeni Quesenberry

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**3.01 Approval of the June 19, 2018 Board of Education Meeting Agenda with amendments(a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the June 19, 2018 Board Meeting Agenda with the following changes:

Move item 6, *Recognition of Visitors* to Item 5 and renumber item 5, *Items from Superintendent*, as number 6.

**4. Items from the Board**

**4.01 Board Members spoke on the following topics. REF: 6.19.18**

Robert Barga:

* Graduation has been his favorite part of being on the Board so far
* Richard Daugherty Scholarship was awarded to HS2 Academy student Kbra Ejigu

Debbie Dunlap:

* Thanked everyone for coming to the meeting
* Graduation is one of her favorite events

Neal Whitman:

* Enjoyed graduation
* Asked for thoughts on the dress code and enforcement of the dress code

Jeni Quesenberry:

* Enjoyed attending graduation and was impressed by the student who knew all of the Board members names
* Will be bringing a resolution to the board regarding families and children

**4.02 Board Members gave the following Committee Reports: (i) REF: 6.19.18**

Buildings and Grounds, Debbie Dunlap (see committee minutes at the end of the BOE meeting minutes):

* The committee met in May and June
* Discussed the META Service Agreement-Core/IT Services
* Addendum to the lease agreement with Everest High School
* Repairs and replacement to the mechanisms that operate the large screen in PAC at Summit Campus
* Lunch price increase for the 2018-2019 school year
* District water heater replacement by Plumbing and Drain Professionals
* Reviewed the list for capital outlay provided by Schorr Architect
* Flooring replacement throughout the District
* Security camera and DVR system upgrade
* Surplus
* Deli and cheese sandwiches for alternative lunch
* Restrooms at the bus garage
* Financial oversight
* Discussed the need to recognize classified staff
* Report on HVAC system
* Mural Project update

Policy Committee, Joe Begeny:

* Reviewed the following policies:
  + 1130-Conflict of Interest-Administrative Staff
  + 4113-Conflict of Interest-Classified Staff
  + 6111-Internal Controls
  + 6114-Cost Principals-Spending Federal Funds
  + 3113-Conflict of Interest-Professional Staff
  + 6110-Grant Funds
  + 6112-Cash Management of Grants
  + 6116-Time and Effort Reporting
  + 1520-Employment of Administrators
  + 4422-Classified Non-Bargaining Unit Staff Benefit Policy

**5. Recognition of Visitors**

**5.01 Visitors that requested to address the Board may do so at this time. REF: 6.19.18**

* Melvin Harter - School Safety
* Dipisha Kckhatri and Denise Manu, students at the Livingston Campus, gave a presentation regarding starting a drill team.

**6. Items from the Superintendent**

**6.01 Superintendent Brown spoke about the following items: (i) REF: 6.19.18**

* Is looking forward to the upcoming school year and the exciting work ahead
* Update on the Strategic Planning Committee work

**Motion to approve the Fellowship Awards. (a) REF: 6.19.18**

Motion by Debbie Dunlap, second by Jeni Quesenberry

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**6.02 Fellowship Awards (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following Fellowship Awards:

|  |  |  |
| --- | --- | --- |
| **Teacher** | **School (FY17)** | **Amount** |
| Carmen Adkins | RHS - All Academies | $3,900 |
| Elizabeth Birie | BRJH | $3,900 |
| Shelly Bloom | WRJH | $3,900 |
| Andrew Boan | WRMS | $3,900 |
| Melanie Boss | HM | $3,900 |
| Andrea Callicoat | eSTEM | $3,900 |
| Renee Coley | HAMS | $3,900 |
| James Coley | eSTEM | $3,900 |
| Christopher Cracraft | HM | $3,900 |
| Jessica Cully | HS2 | $3,900 |
| Adam Dornbirer | eSTEM | $3,900 |
| Ryder Ferguson | FRE | $3,900 |
| Nicole Ford | HAMS | $3,900 |
| Matthew Fetrow | WRJH | $3,900 |
| Kellie Gedert | HS2 | $3,900 |
| Aubrey Gibson | TRE | $3,900 |
| Amy Gochenour | FRE | $3,900 |
| Sandra Guinto | BRJH | $3,900 |
| Heather Keane | HAMS | $3,900 |
| Jenifer King | SR and TRE | $3,900 |
| Taylor Lang | SUES | $3,900 |
| Katherine Lock | BELL | $3,900 |
| Mindy Martin | TRE | $3,900 |
| Christopher Menhorn | Central Office | $3,900 |
| James Olivola | Encore | $3,900 |
| Melisa Ray | Central Office | $3,900 |
| Alicia Rogers | HAMS | $3,900 |
| Schyvonne Ross | HS2 | $3,900 |
| Christine Schafrath | HS2 | $3,900 |
| Kirstyn Smith | SR | $3,900 |
| Joseph Sorenson | HS2 | $3,900 |
| Jacquelyn Thompson | BRJH, WRMS, WRJH and HAMS | $3,900 |
| Christina Watts | RHS - All Academies | $3,900 |
| Stephen Whitley | eSTEM | $3,900 |
| Laura Wills | TRE | $3,900 |

**Motion to approve the grant agreement with Battelle Memorial Institute. (a) REF: 6.19.18**

Motion by Debbie Dunlap, second by Jeni Quesenberry

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**6.03 Battelle Memorial Institute Grant (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the grant agreement with Battelle Memorial Institute to accept $20,000.00 to fund the creation of a greenhouse and growing center at the Livingston Campus for Reynoldsburg City Schools.

**7. Finance**

**Motion to approve the Finance Section of the Agenda (a) REF: 6.19.18**

Motion by Robert Barga, second by Neal Whitman

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**7.01 Financial Statements (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the May 31, 2018 Financial Statements.

**7.02 Temporary Appropriations (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the temporary appropriations for FY2019 in the amount of $122,268,390.18.

**7.03 Appropriation Modifications (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the appropriation modifications in the amount of $2,900.00.

**7.04 Transfers & Advances (a) REF: 6.19.18**

1.  BE IT RESOLVED, in accordance with the Treasurer's recommendation, to authorize the transfer of up to the amount left in the building budgets at year end, as determined by the Treasurer, to fund 070-9111, Capital Outlay Fund.

2.  BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the advances in the amount of $210,000.00 and to repay these advances by June 30, 2019.

**7.05 After-the-Fact Transactions (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the following After-the-Fact transaction.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Vendor** | **PO Date** | **Invoice Dates of Service** | **Invoice #** | **Description** | **Amount** |
| Advanced Pediatric Therapies | 4/19/2018 | 4/1/2018-4/30/2018 | Invoice 009-April 2018 | Physical  therapy services | $7,106.25 |
| Pickerington Local School District | 6/7/2018 | 6/1/2018 | 18-100047 | Preschool excess costs | $5,364.38 |
| Secure Transportation Company of Ohio LLC | 05/31/2018 | 4/30/2018 | 43442110104, 43442110106, 43442110110, 43442110112 | Transportation for out of district and special needs students | $13,940.75 |

**7.06 Workers' Comp Group Retrospective Rating (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to join the Comp Management Group Retrospective Rating Program for the 2019 rating year.

**7.07 Purpose Statements (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the following purpose statements.

|  |  |  |  |
| --- | --- | --- | --- |
| **Fund** | **SPCC** | **School** | **Group** |
| 018 | 9620 | Herbert Mills Elementary | Principal's Account |
| 018 | 9421 | French Run Elementary | Principal's Account |
| 300 | 9180 | Reynoldsburg High School | Athletics-General |

**7.08 Donations (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Treasurer's recommendation, to approve the following donations.

|  |  |  |  |
| --- | --- | --- | --- |
| **School/Group** | **Amount/Value** | **Donor** | **Purpose** |
| Summit Road Elementary School | Motorized Stream Table valued at $750.00 | Carrie and Eduardo Acosta | Enhance classroom discussion of erosion |
| HS2 Academy | $20.00 | Families | Funds to go toward field trip |
| Rose Hill Elementary School | $4.00 | Parent | Music Program |
| Baldwin Road Junior High | $200.00 | A Kickin Crowd LLC | Literacy Lounge |

**8. Personnel**

**Motion to approve the Personnel Section of the Agenda (a) REF: 6.19.18**

Motion by Debbie Dunlap, second by Neal Whitman

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**8.01 Administrative Staff (a) REF: 6.19.18**

**RESIGNATIONS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the resignation of the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Deana Adams | District | Special Education Coordinator | 07.31.2018 |
| Amy Gengo | eSTEM | Assistant Principal | 07.31.2018 |
| Scott Thorne | HAMS | Assistant Principal | 07.31.2018 |
| Kimberley Cox | BELL | Associate Principal | 07.31.2018 |
| Joshua Stephens | District | School Psychologist | 07.31.2018 |
| Chelsea Heban | District | School Psychologist | 07.31.2018 |
| Garry Young | Encore | Principal | 07.31.2018 |

**EMPLOYMENT (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the employment of the following:

| **Name** | **Building** | **Assignment** | **FTE** | **Salary** | **Effective Date** | **Replacing** |
| --- | --- | --- | --- | --- | --- | --- |
| Kimberley Cox | BELL | Assistant Principal | 1.0 | $95,880 | 08.01.2018 | Wendy Gittens |
| Garry Young | Encore | Assistant Principal | 1.0 | $90,780 | 08.01.2018 | New Position |
| Christina Grady-Watts | eSTEM | Assistant Principal | 1.0 | $81,660 | 08.01.2018 | Amy Gengo |
| Toby Fischer | BRJH | Principal | 1.0 | $103,000 | 08.01.2018 | Vacant |
| Garla Brown | BELL | Principal | 1.0 | $104,000 | 08.01.2018 | Vacant |
| Tonya Bailey-Walker | Encore | Principal | 1.0 | $105,500 | 08.01.2018 | Garry Young |
| Kimberly K. Halley | District | Assistant Superintendent | 1.0 | $114,000 | 08.01.2018 | New Position |

**8.02 Certified Staff (a) REF: 6.19.18**

**CORRECTION TO PREVIOUS RETIREMENTS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept below as a correction to Retirement, superseding the Retirement listed in error on 03.20.2018 agenda:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Susan Borthwick | BELL | Teacher - Art | 08.01.2018 |

**RETIREMENTS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the retirement of the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Susan Dackin | SR | Teacher - Title I | 06.30.2018 |

**RESIGNATIONS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the resignation of the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Meredith Karg | HM | Teacher - Gr 3 | 08.01.2018 |
| Seth Dunn | RH | Special Education Coordinator | 07.31.2018 |
| Patrick Barrett | WRMS | Teacher - Gr 6 | 07.31.2018 |
| Jason Axelband | WRJH | Teacher - Science | 07.31.2018 |
| Alexa Barbati | HM | Teacher - Gr 2 | 08.01.2018 |
| Mackenzi Thompson | BRJH | Intervention Specialist | 07.31.2018 |

**EMPLOYMENT - TRANSFERS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept the following employment transfers:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name** | **From Building** | **To Building** | **From Assignment** | **To Assignment** | **Effective Date** | **Replacing** | **Fund** |
| Thomas Smith | WRJH | WRMS | Gateway | Gifted Intervention Specialist | 08.01.2018 | N/A | General |
| Sarah Zinsser | WRJH | BRJH | Gateway | Gifted Intervention Specialist | 08.01.2018 | N/A | General |
| Eugene Nash | BELL/HS2 | HS2 | Integrated Social Studies | Integrated Social Studies | 08.01.2018 | New (0.5) | General |
| Annette Hawley | BRJH | HM | Teacher - 5th Grade | Teacher - 4th Grade | 08.01.2018 | Meredith Karg | General |
| Jessica Grof | RH | SUES | Teacher - 1st Grade | Teacher - 1st Grade | 07.10.2018 | Melissa Stewart | General |
| McKenna Brabenec | SUES | SUES | Teacher - 4th Grade | Teacher - 2nd Grade | 07.10.2018 | Jessica Kistler | General |
| Kathryn Thompson | SUES | SUES | Teacher - 3rd Grade | Teacher - 4th Grade | 07.10.2018 | Vincent Lombardo | General |
| Kathleen Brownley | SUES | SUES | Teacher - ESL | Teacher - 3rd Grade | 07.10.2018 | Kathryn Thompson | General |
| Angela Bowersox | Central Office | FRE | Teacher on Special Assignment | Teacher - 4th Grade ELA | 08.01.2018 | Christa Andreni | General |

**EMPLOYMENT - CHANGE IN STATUS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to increase Cathy Tipton, Taylor Road Elementary, from a 0.5 FTE Intervention Specialist to 0.5 FTE Intervention Specialist plus 0.31 Title I Intervention Specialist for a total of 0.81 FTE effective 08.01.2018.  The additional 0.31 is for the 2018/2019 school year only and will be paid out of Title I funds.

**MATERNITY/PATERNITY LEAVE (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the maternity/paternity leave of the following.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Building** | **EDC** | **Option** | **RTW** |
| Shelly Bloom | WRJH | 09.18.2018 | D.3b | 11.13.2018 |

**PAYMENT FOR OTHER SERVICES (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following for payment as indicated:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Service Rendered** | **Rate of Pay** | **Fund** | **Effective Date** |
| January Murgatroyd | Encore | Innovation Lead | $500 Flat Rate | 001.2421.113.0029.029 | 2017-2018 School Year |
| Nicholas Miller | BRJH | Targeted Committee Work | $20/hour | 001.2421.113.0002.002 | 2018-2019 School Year |
| Sandy Guinto | BRJH | Targeted Committee Work | $20/hour | 001.2421.113.0002.002 | 2018-2019 School Year |
| Valerie Zielinski | District | Reynoldsburg Youth Human Trafficking Coalition Staff Advisor | $1,200 Flat Rate | 001.4190.113 | 2017-2018 School Year |
| All Middle Level Certified Staff | District | Summer School | $26.04/hour | 001.1930.113 or  020.1930.113.9110 | June 1 - June 29, 2018 |
| All Middle Level Certified Staff | District | Summer School | $26.04/hour | 001.1930.113 or  020.1930.113.9110 | July 1 - July 31, 2018 |
| Cassandra Crane | BRJH | PBIS Team | $20/hour | 001.1120.113.0002.002 | 2018-2019 School Year |
| Amber Prater | BRJH | PBIS Team | $20/hour | 001.1120.113.0002.002 | 2018-2019 School Year |
| Tyler Bradford | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Briana Johnson | BELL | PowerTeacher Gradebook Lead | $500 Flat Rate | 001.2421.113 | 2018-2019 School Year |
| Sandy Guinto | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Chastity Bobst | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Heather Gerbus | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Rob Niedermeyer | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Elizabeth Birie | BRJH | Teacher Lead | $1,250 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Tyler Bradford | BRJH | iReady Lead | $500 Flat Rate | 001.2421.113.0002.002 | 2018-2019 School Year |
| Heather Gerbus | BRJH | National Junior Honor Society | $500 Flat Rate | 001.4142.113.0000.000 | 2018-2019 School Year |
| Tonya Pryor | BRJH | National Junior Honor Society | $500 Flat Rate | 001.4142.113.0000.000 | 2018-2019 School Year |
| All Certified Building Staff | BRJH | Wednesday/Saturday School | $26.04/hour | 001.2177.113.0002.002 | 2018-2019 School Year |
| Rebecca Kok | HAMS | Powerschool Lead | $500 Flat Rate | 001.2421.113.0003.003 | 2017-2018 School Year |
| Rebecca Kok | District | Power Teacher Pro Lead Teacher | $500 Flat Rate | 001.2213.113 | August 17, 2017-May 18, 2018 |
| Cory Ilgenfritz | eSTEM | Additional Administrative Days | Daily Rate | 001.242113.0021.021 | June 2018-August 2018 |
| All Certified Staff | District | Building Professional Development | $13.02/hour | 001.2213.113.SPCC.OPU | June 2017-May 2018 |

**CORRECTION TO PAYMENT FOR OTHER SERVICES (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following correction to payment for other services, superseding the amount and dates approved on the 5.15.2018 agenda:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Rate** | **Type** | **Description** | **Account Number** |
| Tammy Wallace | $2,197.55 | Flat | Counselor Extended Days - August 6 - August 10 | 001.2122.113.0017.017 |
| All Certified Staff Attending | $50 per Half Day Session | Flat | Title II A Professional Development Certification Stipend\*  \*Teachers Must Be Employed 2018-2019 SY to Receive payment | 590.2213.113.90180 |

**8.03 Classified Staff (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the retirement of the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Vicki Zubovich | District | Bus Driver | 07.01.2018 |

**RESIGNATIONS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the resignation of the following

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Darcy Phillips | District | Courier | 07.31.2018 |

**CORRECTIONS TO PREVIOUS RETIREMENTS (b)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to rescind of the following Retirement, superseding the Retirement listed on the 05.15.18 agenda:

Patricia Shivener

**EMPLOYMENT (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept the following employment:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **FTE** | **Level** | **Salary** | **Replacing** | **Effective Date** | **Fund** |
| Darcy Phillips | SUES | Office Aide | 0.81 | Step 4 | $13.68/hour | Andrea Burke | 2018-2019 School Year | Building |

**EMPLOYMENT - TRANSFERS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept the following employment transfers:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name** | **From Building** | **To Building** | **From Assignment** | **To Assignment** | **Effective Date** | **Replacing** | **Fund** |
| Shelby Odom | FRE | FRE | Paraprofessional - 0.81 FTE | Special Education Paraprofessional - 1.0 FTE | 06.04.2018 | Aaron Mays | Special Education |
| Angela Murdock | HM | HM | Special Education Paraprofessional | Educational Paraprofessional | 06.05.2018 | Kimberly Thomas | General |

**EMPLOYMENT - CHANGE IN STATUS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the change in status for the following for the 2018/2019 academic school year only.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **From Assignment** | **To Assignment** | **Reason** | **Effective Date** | **Fund** |
| Patty Green | TRE | 0.81 FTE Educational Paraprofessional | 1.0 FTE Educational Paraprofessional | Additional Duty Time | 08.01.2018 | Building |
| Kim Barker | TRE | 0.81 FTE Library Paraprofessional | 1.0 FTE Library Paraprofessional | Additional Duty Time | 08.01.2018 | Building |

**PAYMENT FOR OTHER SERVICES (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following for payment as indicated:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Service Rendered** | **Rate of Pay** | **Fund** | **Effective Date** |
| All Classified Building Staff | BRJH | Wednesday/Saturday School | Current Hourly Rate | 001.2177.143.0002.002 | 2018-2019 School Year |
| Tammy McBane-Ludwig | HM | Office Help Before School Starts | Substitute Office Aide Rate - $10.35/hour | 001.2422.143.0006.006 | August 6 - August 15, 2018 |
| All Classified Staff | District | Ed James Summer Academy | Current Hourly Rate | 001.2213.143 | May 2018 - June 2018 |
| Diana Nash | eSTEM | Secretary Extra Summer Days | Current Hourly Rate | 001.2422.143.0021.021 | June -September 2018 |
| Theresa Bosley | Encore | Secretary Extra Summer Days | Current Hourly Rate | 001.2422.143.0029.029 | 06.11.2018 - 06.28.2018 |
| Theresa Bosley | Encore | Secretary Extra Summer Days | Current Hourly Rate | 001.2422.143.0029.029 | 07.01.2018 - 07.30.2018 |
| Elisa Blue | HS2 | Secretary Extra Summer Days | Current Hourly Rate | 001.2422.143.0028.028 | Summer 2018 |
| Pamela Turner | SUES | Secretary Extra Summer Days | Current Hourly Rate | 001.2422.143.0019.019 | June 2018 - August 2018 |
| Troy Ballog | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| Dajuan Stirmire | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| Jered Winnestaffer | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| Michelle Nelson | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| Doris Crouse | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| Terri Clipner | District | Summer Shop Work | $12.74/hour | 001.2840.143 | 06.07.2018 - 08.16.2018 |
| All Classified Staff | District | Building Professional Development | Current Hourly Rate | 001.2213.143.SPCC.OPU | June 2017 -  May 2018 |

**CORRECTION TO PAYMENT FOR OTHER SERVICES (b)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept the updated dates of service, superseding the service dates listed on the 05.15.18 agenda:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Description** | **Rate of Pay** | **Fund** | **Effective Date** |
| Brenda Starkey | BRJH | Secretary Extra Summer  Days | Current Hourly Rate | 001.2422.143.0019.019 | July 25-July 31, 2018 |

**CHANGE OF RATE (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following salary changes.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Position** | **From Step** | **To Step** | **Effective Date** |
| Robert VanLuvanee | District | Maintenance | Step 22 - $19.05/hour | Step 22 - $23.81/hour | 05.16.2018 |

**EMPLOYMENT (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to accept the following employment:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **FTE** | **Salary** | **Replacing** | **Effective Date** |
| Debra Pace | District | Human Resources Generalist | 1.0 | $55,000 (prorated) | Eric Ulas | 06.20.2018 - 7.31.2019 |

**8.05 Supplemental Staff (a) REF: 6.19.18**

**SUPPLEMENTAL CONTRACTS (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the following supplemental contracts for employment:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Position** | **Group** | **Step** | **Amount** | **Fund** | **Year** |
| William Underwood | Senior Class Advisor - Encore | VI | 1 | $2,084 | General | 2017-2018 School Year |

**8.06 Student Employees (a) REF: 6.19.18**

**EMPLOYMENT** (a)

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the employment of the following:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Rate** | **Fund** | **Effective Date** |
| Ronnie Range | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Obed Aidoo | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Isaiah Booker | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Jaida Brown | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Raine Cumberledge-Harris | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Ryen Ellinger | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Kirstin Hawkins-White | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Claire McCloud | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Belvia Ofosu-Frimpong | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Abbey Rice | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Emily Snedegar | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Amina Sowers | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Kimberly Torres | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| Kaylie Torres-Malis | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |
| James Ullom | Maintenance | Student Worker | $9.50/HR | General | 5.31.18 |

**9. Community/Auxiliary Schools**

**Motion to approve the Community/Auxiliary Schools Section of the Agenda (a) REF: 6.19.18**

Motion by Jeni Quesenberry, second by Robert Barga

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**9.01 Resignation (a) REF: 6.19.18**

**1.  RESIGNATION (a)**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the resignation of the following.

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Building** | **Assignment** | **Effective Date** |
| Jeremy Jeffery | Everest High School | Teacher | 08.01.2018 |

**10. Student Services**

**Motion to approve the Student Services Section of the Agenda (a) REF: 6.19.18**

Motion by Neal Whitman, second by Debbie Dunlap

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**10.01 Home Instruction Teachers (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to authorize any qualified staff member (including substitutes) employed by the district to provide home instruction services to eligible students with disabilities during the 2018-2019 school year.

**10.02 Out of District Services (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent’s recommendation, to approve the following to provide services as required by the IEP to provide early childhood and educational programs for the 2018-2019 school year.

Columbus City Schools, Educational Service Center of Central Ohio, Southwestern City Schools (Buckeye Ranch/Rosemont), Franklin County DD

**10.03 Agreement between the Reynoldsburg Board of Education and the Licking County ESC (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the agreement with Licking County Educational Service Center as an alternative educational placement program for the 2018-2019 school year.

**10.04 Agreement between the Reynoldsburg Board of Education and Crosscreek (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the agreement with Crosscreek to provide services for students with special needs services for the 2018-2019 school year.

**10.05 Agreement between the Reynoldsburg Board of Education and Rosemont (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the agreement with Rosemont to provide services for students with special needs services for the 2018-2019 school year.

**10.06 L.A. Sanders & Associates, LLC (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the agreement with L.A. Sanders & Associates, LLC to provide occupational therapy for students with special needs for the 2018-2019 school year.

**11. Curriculum & Programs**

**Motion to approve Items 11.01 through 11.06 of the Curriculum & Programs Section of the Agenda. (a) REF: 6.19.18**

Neal Whitman motioned and Jeni Quesenberry seconded to approved items 11.01 through 11.06 of the Curriculum & Programs Section of the agenda

Upon discussion, Mr. Barga made a motion to amend the original motion to exclude Items 11.01 and 11.03 and vote on these items separately.

Motion by Robert Barga, second by Neal Whitman to amend the original motion to exclude items 11.01 and 11.03

Final Resolution: Motion to amend carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

BE IT RESOLVED, to amend the original motion to approve Items 11.01 through 11.06 of the Curriculum & Programs section of the agenda to exclude Items 11.01 & 11.03 and vote on them separately.

**Motion to approve Items 11.02, 11.04, 11.05 and 11.06 of the Curriculum & Programs section of the Agenda. (a) REF: 6.19.18**

Motion by Neal Whitman, second by Jeni Quesenberry

Final Resolution: Motion, as amended, carries

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**11.02 Columbus State Community College Addendums (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation to approve the Addendums to the Facility and Shared Services Agreement and the College Credit Plus Partnership Agreement between Columbus State Community College and Reynoldsburg City Schools.

**11.04 2018-2019 Athletic Pay-to-Participate Fees (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the 2018-2019 Athletic Pay-to-Participate Fees as follows:

High School

Board of Education contribution per student athlete/per sport - $165.00

Student Athlete contribution per sport - $175.00

Junior High

Board of Education contribution per student athlete/per sport - $165.00

Student Athlete contribution per sport - $125.00

**11.05 College Credit Plus School District Book Process Memorandum of Understanding (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the College Credit Plus School District Book Process Memorandum of Understanding.

**11.06 Educational Travel to France (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the trip to France, tentatively scheduled from June 4th to 12th, 2019. The students will miss no days of school.

**Motion to approve the employment of foreign language instructors through the Foreign Language Agreements with East Central Ohio Educational Service Center for the 2018-2019 school year (a) REF: 6.19.18**

Motion by Jeni Quesenberry, second by Neal Whitman

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**11.01 Foreign Language Agreements through the East Central Ohio Educational Service Center (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the attached Foreign Language Agreements for employment of Foreign Language Instructors for the 2018-2019 school year through the East Central Ohio Educational Service Center.

**Motion to approve the 2018-2019 School Handbooks, Programs of Study and Code of Conducts. (a) REF: 6.19.18**

Motion by Debbie Dunlap, second by Jeni Quesenberry

Final Resolution: Motion carries.

Yea: Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

Nay: Robert Barga

**11.03 2018-2019 School Handbooks, Programs of Study, and Code of Conduct (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, that the 2018-2019 School Handbooks, Programs of Study, and Code of Conduct be approved.

**11.07 Educational Travel to Costa Rica (d) REF: 6.19.18**

Discussion of the planned trip to Costa Rica, scheduled from March 9 to March 17, 2019. The students will possibly miss 1 day of school.

**11.08 Educational Travel to Italy and Greece (d) REF: 6.19.18**

* Discussion of the planned trip to Italy and Greece, tentatively scheduled for June 2019. The students will miss no days of school.

**11.09 Educational Travel to China (d) REF: 6.19.18**

* Discussion of the planned trip to China, tentatively scheduled for June 2019. The students will miss no days of school

**11.10 2018-2019 School Bell Schedule (d) REF: 6.19.18**

* Discussion of the bell schedule for the 2018-2019 school year

**11.11 MOU between Reynoldsburg City Schools and Concordia University (d) REF: 6.19.18**

* Discussion of the Memorandum of Understanding between Reynoldsburg City Schools and Concordia University

**12. Policies**

**12.01 Policy Discussion (d) REF: 6.19.18**

The following policies were on the Agenda for discussion:

* 1130-Conflict of Interest-Administrative Staff
* 4113-Conflict of Interest-Classified Staff
* 6111-Internal Controls
* 6114-Cost Principals-Spending Federal Funds
* 3113-Conflict of Interest-Professional Staff
* 6110-Grant Funds
* 6112-Cash Management of Grants
* 6116-Time and Effort Reporting
* 1520-Employment of Administrators
* 4422-Classified Non-Bargaining Unit Staff Benefit Policy

**13. Business & Operations**

**Motion to approve the Business & Operations Section of the Agenda (a) REF: 6.19.18**

Motion by Debbie Dunlap, second by Robert Barga

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**13.01 Master Service Agreement for Core Services through META Solutions (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the Master Service Agreement for Core Services through META Services for the 2018-2019 School Year.

**13.02 Approval of the Addendum to the Building Lease Agreement between Everest High School and Reynoldsburg Board of Education (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the addendum to the building lease agreement between Everest High School and the Reynoldsburg Board of Education.

**13.03 Approval of Screen Mechanical Replacement at Summit Campus PAC through the single source exemption (ORC 3313.46) (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the Screen Mechanical Replacement at Summit Campus PAC.  The total cost for this replacement is $31,100.00 with Tiffin Scenic, Converse Electric and Live Technologies.

**13.04 Approval of Lunch Price Increase for the 2018-2019 School Year (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve a $.25 increase of Lunch Prices at all grade levels for the 2018-2019 School Year.

**13.05 Approval of the Pavement Public Bid Award to B&B Sealing of Columbus (the lowest responsible bidder) in the amount of $315,205.00 (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the Pavement Public Bid Award to B&B Sealing of Columbus in the amount of $315,205.00.

* Livingston Campus - Full depth repairs at parking and drives
* Hannah Ashton Middle - Mill and fill east parking in drive along with expanding the entry/exit
* Waggoner Road Middle - Crack fill & Seal entire site
* Waggoner Road Junior - Crack fill & Seal entire site
* French Run - Crack fill & Seal parking and drives
* Herbert Mills - Mill and fill parking and drives. Remove and pave the existing large concrete pad in east lot.
* Rose Hill - Crack fill & Seal parking and drives. Remove grass isles along the North side of parking.

**13.06 Approval of Flooring Replacement by Stonhard at the following locations (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the flooring replacement at the specific locations. The Board waives the purchasing policy, which has not been updated to reflect the current bidding threshold for school construction projects, and approves these contracts consistent with the Ohio Revised Code requirements for improvements to school buildings.

Baldwin Road Fab Lab: $46,500

Summit Elementary 4 Classrooms: $33,400

Livingston Campus Back Hallway: $31,500

Livingston Campus Entry: $32,165

**13.07 Surplus Items (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, that the items on the surplus lists be declared surplus and disposed of or sold for a minimal value.

**13.08 Elementary Boundary Changes (a) REF: 6.19.18**

BE IT RESOLVED, in accordance with the Superintendent's recommendation, to approve the Elementary Option 2 Boundary Changes.

**14. Adjournment**

**Motion to adjourn. (a) REF: 6.19.18**

Motion by Robert Barga, second by Jeni Quesenberry

Final Resolution: Motion carries.

Yea: Robert Barga, Joe Begeny, Debbie Dunlap, Jeni Quesenberry, Neal Whitman

**14.01 Motion to Adjourn (a) REF: 6.19.18**

The meeting was adjourned.

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President

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Treasurer

**Appendix to June 19, 2018 Regular Meeting Minutes**

*Below are additional comments from members of the Board.*

*June 11, 2018 Buildings and Grounds Committee Minutes:*

Members present:

BOE member Neal Whitman

BOE member Debbie Dunlap

Director of Operations/Service, Chris Reed

Items of discussion:

1. The Master Service Agreement for Core Services through META Services for the 2018-2019 School Year is up for approval on this month’s BOE agenda. META is an information technology center comprised of a consortium of member school districts and is organized as a regional council of government under the Ohio Revised Code. They provide our district with technology and data services to help track student information - for example with services like PowerSchool and EMIS. We discussed the contract and its renewal. We are paying early in order to take advantage of discounts available. This is a yearly renewal.
2. Addendum to the building lease agreement between Everest High School and the Reynoldsburg Board of Education is being placed on our agenda once again. Board Member Barga had an issue with some of the language, which we discussed. We talked about changing the verbiage, but it became clear that the language is sufficient given the text of the original agreement that has since been provided to board members for review.
3. Discussed an update on the large screen in the PAC at Reynoldsburg High School’s Summit Campus. The total cost for this replacement is $31,100.00 with Tiffin Scenic, Converse Electric and Live Technologies. Live Technologies – which does a lot of concert/live venue work – proved to be about the only company willing and with the proper expertise to replace the screen which is hanging from a very bent suspension system that has been secured to ensure safety (it is literally curved) but it has proven inoperable this year. This is a very large system – and much research has been required to come up with a vendor to complete this work AND work to integrate our own control system. It was originally cost out to be completed for about $80,000 but was negotiated for $31,000 – a significant savings. Work is expected to be completed this summer.
4. We discussed the need to increase lunch prices by 25 cents. The increase is due to an increased participation in the lunch program requiring the addition of five new staff members. We are still on the low end of lunch prices around Central Ohio. We have some funding in savings for Food Services, but we need to replace some MAJOR equipment, so we are reserving that funding for those capital investments.
5. As discussed at the last Building and Grounds committee meeting – and here – all water heaters throughout the district are in need of replacement. There are two in each of the school buildings – one for back-up – and several buildings are already using the back up. This is under further review and will be back up in July for a BOE vote.
6. At the May Buildings and Grounds Committee meeting we saw– *what I call* – the Binford 2000 plan for repaving and resurfacing in our district from Schorr Architects, well respected in the area. Unfortunately, we do not have the funds budgeted to complete the overall plan recommended by Schorr Architects which totaled some $5 million over a few years (which would likely require a PI levy), so Mr. Reed and his folks conducted their own analysis to prioritize the list of needs. B&B Sealing of Columbus came in as the lowest responsible bidder in the amount of $315,205.00. To be completed:
   1. Livingston Campus - Full depth repairs at parking and drives
   2. Hannah Ashton Middle - Mill and fill east parking in drive along with expanding the entry/exit
   3. Waggoner Road Middle - Crack fill & Seal entire site
   4. Waggoner Road Junior - Crack fill & Seal entire site
   5. French Run - Crack fill & Seal parking and drives
   6. Herbert Mills - Mill and fill parking and drives. Remove and pave the existing large concrete pad in east lot.
   7. Rose Hill - Crack fill & Seal parking and drives. Remove grass isles along the North side of parking.
   8. Basketball Court at Baldwin?

ALL COMPLETED THIS SUMMER?

1. We discussed the need to replace some flooring in our district over the summer. To include:
   1. Baldwin Road Fab Lab: $46,500 (as required by
   2. Turo Fire Dept.)
   3. Summit Elementary 4 Classrooms: $33,400 (peeling up from when building was built)
   4. Livingston Campus Back Hallway: $31,500 (old and in need of replacement)
   5. Livingston Campus Entry: $32,165 (old and in need of replacement)

The Board is being asked to waive our own Board purchasing policy which has a threshold of *only $25,000,* which has not been updated to reflect the current bidding threshold for school construction projects. We are being asked to approve this contract in accordance with the Ohio Revised Code requirements for school construction projects which uses a $50,000 threshold.

NOTE: We discussed the need, for example, to replace flooring that is not that old at Summit Elementary – and concluded that we can debate the reason for needs like this when WE FEEL items and materials should last longer. We can lose our breath debating the reasons. I was not sitting on the board at the time and can only speculate. Suffice to say though that I feel VERY confident in Mr. Reed’s accountability when it comes to contracting and overseeing work being done currently in the district. As a Buildings and Grounds committee member, we are also dedicated to quality work – thus our request nearly a year ago that we receive monthly updates about our HVAC and LED replacement and upgrades. Moving forward, I am confident in Mr. Reed and his department that all protocols will be followed (and then some!) in ensuring quality materials and work.

1. As discussed prior, the buildings and grounds committee recommends that the board approve the upgrade of our security cameras and DVR systems. This is needed as discussed prior. Our current analog cameras provide a very fuzzy image of poor quality, and old DVR technology only allow for videos to be saved for less than 2 weeks at most schools which has proved problematic when the need arises to go back and review tapes. Some schools have as little as 8 days of storage time before the videos are erased permanently. Further review was needed before a contract recommended in June. This is expected to be on the July BOE agenda.
2. Lots of surplus this month as everyone’s been “spring cleaning” – especially the band folks.
3. We discussed the possibility of offering a deli sandwich instead of a cheese sandwich to students who do not have lunch money or who are delinquent on their account payment. This would be the same deli sandwich offered on the regular menu. It would cost the district about 17 cents more per sandwich and may be a very viable, healthy, and responsible option. This is now being referred to the Policy Committee as it involves current lunch policy. More later from the Policy Committee.
4. Following upgrades to bathrooms at the bus garage, problems with the sewer lines were discovered. They needed draining about once a week to the tune of about $1,000 each time. Luckily, Mr. Reed and his folks got on this quickly and we are looking at repairs once the city can locate the sewage lines themselves.
5. As a committee we looked at some of the current finances and budgeting of the Operations Department. Mr. Reed has taken it upon himself this year to get into the weeds – per se – and track all his department spending on a weekly basis – ALL SPENDING. To date (and the fiscal year ends in a couple of weeks), Mr. Reed and his folks can boast of a cost avoidance of about $400,000. That’s about 19 percent of his total budget.
6. We discussed the need and desire for a system for recognizing Classified Employees in our district. I personally asked for something when I came on board two and a half years ago. I am happy to say that we expect to see something more concrete in the form of proposals which will come to fruition later this year.
7. Mr. Whitman also inquired about the status of the investigation into the missing innards of our HVAC control panels – which later surfaced – but were the catalyst for many of our HVAC problems. That investigation was turned over to our attorneys – and the report is forthcoming. We hope to have it soon.
8. Finally – I also serve on the steering committee for the Community Mural. I updated the committee following a recent meeting with that steering committee. ADAMH and the artist are in the final stages of input from the community. IN fact the district and I (and many others here on this board) have both shared a website for additional input. The artists will come to the steering committee in July with three final designs. We will recommend one. The steering committee is made up of a number of school and community representatives. The final design will be presented to the board by the artist in August, and painting will begin in September on Reynoldsburg High School’s Livingston Campus theater (outside, the wall facing Livingston Avenue) for three weekends in September. It is done like PAINT BY NUMBERS. There will be a reveal likely in October with funding provided by ADAMH, coordinated through the Reynoldsburg City School District.