

BOARD OF EDUCATION REGULAR MEETING

March 11, 2020

The Board of Education met in regular session on March 11 2020, in the Circleville City Schools Alumni Room, 388 Clark Drive, Circleville, Ohio at 7:00 p.m. President Tony Reeser called the meeting to order.

On roll call, the following members were present: Tony Reeser, Andrea Tipping, Jeff Burrow, and Chris Wagner

Mr. Davis and Mr. Reeser gave the legislative report in Mrs. Rothe's Absence

Superintendent, Jonathan Davis presented his report to the Board.

Treasurer, Kristen Rhoads, presented her report to the Board.

On a motion by Mrs. Tipping, seconded by Mr. Wagner, the Board approved the following minutes.

- February 15, 2020, Regular Meeting

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Reeser, seconded by Mrs. Tipping, the Board approved the following personnel items, as presented:

Classified Substitute:

- | | |
|--------------------|--|
| • Shannon Williams | Substitute Custodian
Retroactive to: March 9, 2020
Substitute Cook |
| • Nicholas Grady | Substitute IT Aide
Retroactive to: March 9, 2020
Hourly Rate \$13.00
On as needed basis |

Athletics 2019 - 2020:

Athletic Volunteers:

- | | |
|----------------|----------------------------------|
| • Sherri Burns | CMS Assistant Track
Volunteer |
|----------------|----------------------------------|

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- Tara Whitten
CHS Assistant Softball
Volunteer
- Justin Jenkins
CHS Assistant Tennis
Volunteer

2020 - 2021 School Year

Classified Staff:

Administrative Assistants: 198 day contract (8 hours/day)

Kaleigh Bower
Jill Evans
Karen Sabine
Traci Smith
Sheena Justice

Administrative Assistants: 198 day contract (6 hours/day)

Jackie VanArsdalen

Administrative Assistants: 215 day contract (8 hours/day)

Amy Rhymer
Kathy Webb

Administrative Assistant: 220 day contract (8 hours/day)

Lauren Seitz

After-school: 182 day contract - Pending Grant Funds (8 hours/day)

Cory Sullivan - After-school Program Manager/ CMS Site Coordinator
Morgan Van Dellen - After-school Program CHS Site Coordinator

Bus Drivers: 182 day contract (6 hours/day)

Vera Carle
Frances Curry
Darlene Dalton
Wendy Gamelli
Renee King
Caitlyn Kirk
Melissa Ricketts
Christopher Thomas

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Rebecca Bensonhaver
Shawana Mitchell
Michelle Ramey
Barry Kirkland
Kelsey Lauerman

Bus Drivers: 182 day contract (5.5 hours/day)

Melissa Wamsley
Elwin Mills

Cooks: 182 day contract (4 hours/day)

Jennifer Davis
Dianna Owens

Cooks: 182 day contract (4.5 hours/day)

Patricia Brooks
April Ferguson
Mary Hay
Lisa Russell

Cooks: 182 day contract (5 hours/day)

Brenna Clifton

Cooks: 182 day contract (6 hours/day)

Crystal Hoop

Cooks: 182 day contract (6.5 hours/day)

Kimberly Sowers
Beverly Largent
Rhonda Marshall
Angela Nungester
Julie Walker
Diana Wright

Cooks: 182 day contract (7 hours/day)

Deanna Rausch

Cooks: 182 day contract (7.5 hours/day)

Christine Devore

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Head Cooks: 182 day contract (8 hours/day)

Kelly Goode (CES)

Cheryl Davis (CHS/CMS)

Custodians: 260 day contract (8 hours/day)

Jennifer Bryant

Biff Bumgarner

Troy Cassidy (night)

John Dietrich

Bruce Hannigan

Clayton Mogan

Kelly Smith

Richard Vanover

Jesse Temple (night)

Head Custodians: 260 day contract (8 hours/day)

Matthew McLaughlin (CHS)

Larry Parsley (CMS)

Michael Edgington (CES)

Instructional Aides: 182 day contract (8 hours/day)

Deaven Atwood

Harriet Barthelmas

Samantha Brady

Libby Brisker

Patricia Brockman

Margaret Burns

Terri Carter

Thelma Cox

Valerie Crist

Darla Cryder

Dawn Dalessandri

Janis England

Julie Ferrell

Leslie Hatfield

Chance Hedrick

Angela Hixon

Donna Hoffman

Angela Holbrook

Christine Johnson

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Heather Kerns
Terrie Knul
Debbie Leasure
Sue Mace
Joyce Mallow
Jennie Merkle
Gabrial Picklesimer
Meredith Picklesimer
Vivian Pound
Lisa Rase
Ava Rawn
John Raymond
Cassandra Spradlin
Edna Strawser
Tanner Styers
Maria Truex
Mark Turner
Beth Wadlington

Nurses Aide: 182 day contract (8 hours/day)
Tammy Weber

Head Maintenance: 260 day contract (8 hours/day)
Eric King

Maintenance: 260 day contract (8 hours/day)
Randy Guiles
Mark Skinner

Network and Systems Analyst: 260 day contract (8 hours/day)
Kelly Hock

New Hope Auxiliary Grant Funds:

Sherrie Peloquin - Administrative Assistant 198 day contract (4.5 hours/day)
Taylor Walters - Nurses Aide 182 day contract (4 hours/day)

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Retirements:

- Jacqueline Congrove CES Kindergarten Teacher
Effective: End of the 2019-2020 School Year

Resignations:

- Sarah Patterson CES Assistant Principal
Effective: July 15, 2020

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Wagner, seconded by Mr. Reeser, the Board approved the following district administrative assistant position for the FY21, as presented:

- Stephanie Bivens 260 day contract (8 hours/day)

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mrs. Tipping, seconds by Mr. Burrow, the Board approved the following request for unpaid days, as presented:

- Tamera Laughlin February 21, 2020 (1 day)
- Janis England March 12 p.m. & March 13, 2020 (1.5 days)
- Tamara Kelly April 3, 2020 (1 day)

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Reeser, seconded by Mrs. Tipping, the Board approved the 2020-2021 CES Handbooks, as presented.

- K-5 Handbook
- Preschool Handbook

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

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On a motion by Mr. Burrow, seconded by Mr. Reeser, the Board approved the monthly insurance rates effective January 1, 2020, as presented.

	Single	Family
• Dental	\$45.00	\$99.00

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Burrow, seconded by Mrs. Tipping, the Board approved the contract with Sprint Electric for the repair of outdoor lighting, as presented.

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Reeser, seconded by Mr. Burrow, the Board approved the contract with Matthew Hafey for security from March 12, 2020 to the last day of school, as presented.

This is a contract between the Circleville City School District (CCSD) and Matthew Hafey for security services in the 2019-2020 school year. The CCSD agrees to pay Mr. Hafey \$26/hour, beginning on March 12th, 2020 and concluding on the last day of the school year, or following CHS Graduation, whichever day is latest. It is the expectation of both parties that Mr. Hafey will work in conjunction with the Circleville Police Department who serve the district, as well as the DARE Officer who provides instruction to CCS Students. The main role of Mr. Hafey will be working to ensure the campus is secure by being visible in all 3 school buildings and working directly with administration and staff to support the various needs of CCS students and families. Mr. Hafey will be required to work directly with community agencies, including CPD, for continuity of service, and Mr. Hafey must abide by all federal and state confidentiality laws. CCSD agrees to pay Mr. Hafey on the 5th and 20th of each month and it is Mr. Hafey's responsibility to submit an invoice to the district for all hours worked prior to that pay date and it must be signed off on by the Superintendent. Mr. Hafey will begin his workday at 7:30 am and conclude at 3:30 pm each day, any adjustments to the work schedule must be approved in advance by the Superintendent. During this contract, Mr. Hafey must maintain his reserve status with the Circleville Police Department and be active on all required laws per this status.

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

On a motion by Mr. Wagner, seconded by Mr. Reeser, the Board approved the following resolution:

WHEREAS, This Board of Education in accordance with the provisions of the law has previously adopted a Tax Budget for the next succeeding fiscal year commencing July 1, 2020; and

WHEREAS, The Budget Commission of Pickaway County, Ohio has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Board, and what part thereof is without, and what part within the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Circleville City School District, Pickaway County, Ohio that the amount and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted.

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

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On a motion by Mr. Reese, seconded by Mrs. Tipping, the Board approved the following Treasurer's items as presented:

- Financial Reports - February 2020
- Warrants - February 2020

Requisitions Over \$5,000:

- BIALY WAMPLER - diesel fuel and gasoline - \$25,000.00
- SPRINT ELECTRIC
 - outdoor lighting repairs - \$16,290.00
 - Electric for Fuel Depot - \$20,640.00
- MATTHEW HAFLEY - security services - \$15,500.00
- RANDY V. MOORE - fuel management system - \$9,201.14
- M SCHULTZ CONCRETE - concrete for fuel depot - \$24,200.00
- PEARSON - digital courseware 8-12 SY20-21 - \$8,070.30
- PEARSON - language arts curriculum 6-8 - \$63,709.28
- W R HACKETT - food products April - June SY19-20 - \$12,000.00
- UNITED DAIRY - food products April - June SY19-20 - \$25,000.00
- COCA-COLA BOTTLING - products April - June SY19-20 - \$5,000.00
- GORDON FOOD SERVICES - food products April - June SY19-20 - \$153,000.00

After the Facts:

- DYNAMIX - annual service charge program logic controller - \$4,800.00
- RETTIG MUSIC - instrumental music supplies - \$300.00
- DEBBIE'S COSTUME SHOP - CHS Musical Costume Rental - \$30.00
- MICRO SYSTEMS - tech services for New Hope (paid by Auxiliary Grant Funds) - \$6,056.97
- ARBOR COUNSELING - counseling services for New Hope (paid by Auxiliary Grant Funds) - \$8,820.00
- SIEMENS - annual preventive maintenance on backflows - \$272.26
- TRENTON BROOKS - fueling school vehicle for return from wrestling tournament - \$39.84
- PRODIGY STUDENT TRAVEL - payment for Washington D.C. Trip - \$1,104.00

Donations:

- Pickaway Arts & Life Center - Hats, Gloves & Scarves for CES student needs
- Ohio Healthy Vending - CHS Principal's Fund (Technology) - \$500
- Patty Rothe - CHS Interact Club - \$100
- CHS Chicago Musical Concessions - CHS Musical - \$503.36

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes

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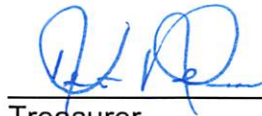
On a motion by Mr. Burrow, seconded by Mr. Reeser, the board voted to adjourn the meeting at 7:42 p.m.

Mr. Reeser – yes; Mrs. Rothe – absent; Mrs. Tipping – yes; Mr. Burrow – yes; Mr. Wagner – yes



President

ATTEST



Treasurer