

**Regular School Board Meeting
08/21/2017 05:00 PM
Meeting Minutes**

Dothan City Board of Education,
Teachers' Center,
500 Dusy Street, Dothan, Alabama

Attendees - voting members

Dr. Harry Wayne Parrish	Chair
Mrs. Brenda Guilford	Vice Chair
Mr. Ben Armstrong	Board Member
Mr. Franklin Jones	Board Member
Mrs. Susan Vierkandt	Board Member

Attendees - other

Mr. Todd Weeks	Interim Superintendent
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Call to Order
Moment of Silence
Pledge of Allegiance

1. Approval of Agenda and proposed Agenda Modifications
Motion to approve the Agenda and proposed Agenda modifications as presented and as recommended by the Superintendent.
Motion made by: Mrs. Susan Vierkandt Motion seconded by: Mrs. Brenda Guilford
Voting: Dr. Harry Wayne Parrish - No Vote, Mrs. Brenda Guilford – Yes, Mr. Ben Armstrong – Yes, Mr. Franklin Jones – Yes, Mrs. Susan Vierkandt – Yes
2. Delegations: Registration of Delegations Wishing to Speak
 - A. Dothan Education Foundation Update - Ms. Meagan Dorsey
 - B. Bright Key Update - Ms. Brittany Sheppard, Resource Coordinator for Highlands Elementary
3. Board Comments – None
4. Action Items - Adoption of the Consent Agenda
Motion to approve the Consent Agenda as presented and as recommended by the Superintendent.
Motion made by: Mr. Franklin Jones Motion seconded by: Mrs. Susan Vierkandt
Voting: Dr. Harry Wayne Parrish - No Vote, Mrs. Brenda Guilford – Yes, Mr. Ben Armstrong – Yes, Mr. Franklin Jones – Yes, Mrs. Susan Vierkandt - Yes
 - A. Minutes:
 - i. June 28, 2017 Special Called School Board Meeting
 - ii. July 17, 2017 Regular School Board Meeting
 - iii. July 24, 2017 Special Called School Board Meeting
 - B. Monthly Financial Reports, Accounts Payable/Payroll and Certification of Bank Reconciliations (see below)
 - C. Head Start/PreSchool:
 - i. CNP Menu
 - ii. Financial Report
 - D. Contract(s)/Memorandum of Agreement(s):
 - i. Forrest & Fields Distribution Co., Inc. (Carver Magnet)
 - ii. Bright Key Partnership Agreement (Highlands Elementary)
 - iii. Laurel Oaks
 - iv. Healthy You, Inc. (GMS)
 - v. Brook Phillips
 - vi. Bob Rivers/Da Barber Shop (GMS) 7/21/17 through 9/30/17
 - vii. Bob Rivers/Da Barber Shop (GMS) 10/1/17 through 9/30/18
 - viii. Christian Karate Association (GMS) 7/21/17 through 9/30/17
 - ix. Christian Karate Association (GMS) 10/1/17 through 9/30/18
 - x. Jean Solomon (BMS)
 - xi. Sally Chambliss (Kelly Springs Elementary)
 - xii. School to Furnish Food Service to a Child-Adult Care Center
 - E. Donation(s)
 - F. Correction to 2017-2018 School Calendar
 - G. Request for Theater Supplement for Beverlye Magnet School

Bohannan City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
 GOVERNMENTAL AND EXPENDABLE TRUST FUNDS
 YEAR ENDED JUNE 2017

EXHIBIT F-11-A

FUND TYPES DESCRIPTION	GENERAL	GOVERNMENTAL SPEC REV	DEBT SERV	CAP PROJ	FIDUCIARY EXP. TRUST	TOTAL MMFUND ONLY
REVENUES:						
STATE REVENUES	37,752,493.11	.00	.00	1,973,242.00	.00	39,725,735.11
FEDERAL REVENUES	92,562.41	10,323,838.85	.00	.00	.00	10,416,399.26
LOCAL REVENUES	17,298,003.53	2,328,226.52	.00	.00	10,262.60	19,246,192.65
OTHER REVENUES	194,139.17	106,441.69	.00	.00	.00	300,580.86
TOTAL REVENUES	55,247,259.62	12,458,195.06	.00	1,973,242.00	10,262.60	69,588,949.48
EXPENDITURES:						
INSTRUCTIONAL SERVICES	32,245,192.54	3,943,272.76	.00	.00	394.35	36,188,859.65
INSTRUCTIONAL SUPPORT SERVICES	7,214,324.60	1,717,693.41	.00	.00	4,163.09	8,936,179.10
OPERATION & MAINTENANCE	4,591,147.71	31,364.61	.00	.00	788.25	4,623,299.57
AUXILIARY SERVICES	1,077,431.04	4,637,211.14	.00	.00	.00	5,714,642.18
GENERAL ADMINISTRATIVE SERVICES	1,927,713.46	125,657.46	.00	127,270.46	.00	2,150,641.38
CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
DEBT SERVICES	.00	.00	.00	1,420,500.72	.00	1,420,500.72
PRINCIPAL INTEREST						
OTHER EXPENDITURES	1,049,474.39	2,516,147.37	.00	.00	2,516.78	3,568,138.54
TOTAL EXPENDITURES	50,345,376.45	12,752,148.79	.00	1,547,771.18	6,977.43	64,651,344.25
OTHER FUND SOURCES (USES):						
TRANSFERS IN	232,246.59	1,537,927.48	.00	.00	.00	1,800,174.07
OTHER FUND SOURCES	181,055.25	.00	.00	.00	.00	181,055.25
TRANSFERS OUT	1,469,637.10	337,304.10	.00	.00	100.45	1,807,041.65
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	996,325.46	1,199,441.18	.00	.00	100.45	1,195,867.09
EXCESS REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER BEGINNING FUND BALANCE	3,905,556.91	976,219.47	.00	425,469.42	1,684.67	5,108,969.47
ENDING FUND BALANCE	3,017,984.10	3,671,314.10	1,072,723.38	947,511.66	8,315.20	14,719,258.24

Bohannan City Schools
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

FISCAL PERIOD JUNE 2017

EXHIBIT F-1-A

FUND TYPES AND ACCOUNT GROUPS DESCRIPTION	GENERAL	GOVERNMENTAL SPEC. REV.	DEBT SERV.	CAP. PROJ.	PROPRIETARY ENTERPRISE	FIDUCIARY TRUST	ACCOUNT GRP. F/A & L. TRM
ASSETS AND OTHER DEBITS:							
CASH	5,221,126.10	5,199,748.55	1,072,723.38	2,767,773.83	.00	216,780.81	.00
INVESTMENTS	.00	.00	.00	.00	.00	.00	.00
RECEIVABLES:							
DUBIOUS	.00	.00	.00	.00	.00	.00	.00
INTERFUND	1,823,719.57	.00	.00	750.00	.00	.00	.00
OTHER	3,999.00	92,906.37	.00	2,731.23	.00	10,327.53	.00
INVENTORIES	4,973,435	208,623.16	.00	.00	.00	.00	.00
OTHER ASSETS	1,325.34	.00	.00	.00	.00	.00	.00
FIXED ASSETS	.00	.00	.00	.00	.00	.00	58,036,440.73
ACCUM DEP	.00	.00	.00	.00	.00	.00	28,749,767.13
OTHER DEBITS	.00	.00	.00	.00	.00	.00	.00
DEBT SERV	.00	.00	.00	.00	.00	.00	.00
LONG TERM	.00	.00	.00	.00	.00	.00	10,001,212.43
OTHER DEB.	.00	.00	.00	.00	.00	.00	.00
TOTAL ASSETS & DEBITS	7,103,547.10	6,263,444.43	1,072,723.38	2,771,231.03	.00	147,108.34	39,287,886.09
LIABILITIES & FUND EQ.							
LIABILITIES:							
SALARIES AND BEN.	6,629.76	1,302.60	.00	.00	.00	.00	.00
PAYROLL W/H	.00	.00	.00	.00	.00	118,293.14	.00
CLAIMS PAYABLE	30.00	.00	.00	.00	.00	.00	.00
OTHER PAYABLE	750.00	.00	.00	1,823,719.57	.00	.00	.00
INTERFUND	3,314,131.81	.00	.00	.00	.00	.00	.00
OTHER LIABILITIES	4,929,531	593,432.33	.00	.00	.00	.00	10,001,212.43
LONG TERM O/P	.00	.00	.00	.00	.00	.00	10,001,212.43
TOTAL LIABILITIES	8,574,318.08	592,130.33	.00	1,823,719.57	.00	118,293.14	39,287,886.09
FUND EQUITY:							
INVESTMENT IN FAX	.00	.00	.00	.00	.00	.00	29,286,673.66
RETAINED EARNINGS	.00	.00	.00	.00	.00	.00	.00
CONTRIBUTED CAP	.00	.00	.00	.00	.00	.00	.00
RESERVED FUND BAL.	1,083,970.02	208,623.16	.00	.00	.00	.00	.00
UNRESERVED FUND BAL	5,979,465.10	5,462,688.34	1,072,723.38	947,511.46	.00	391,520.00	29,286,673.66
TOTAL FUND EQUITY	7,011,435.12	5,671,311.10	1,072,723.38	947,511.46	.00	391,520.00	29,286,673.66
TOTAL LIAB & FUND EQUITY	7,103,547.10	6,263,444.43	1,072,723.38	2,771,231.03	.00	147,108.34	39,287,886.09

Bohannan City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL
 YEAR ENDED JUNE 2017

EXHIBIT F-111-C

FUND TYPE DESCRIPTION	BUDGET	EXPENDABLE TRUST ACTUAL	VARIANCE	TOTAL GOVERNMENT & EXPENDABLE TRUST FUNDS BUDGET	ACTUAL	VARIANCE
REVENUES:						
STATE REVENUES	.00	.00	.00	52,705,284.16	39,625,735.11	13,079,549.05
FEDERAL REVENUES	.00	.00	.00	14,511,153.78	10,416,399.26	4,094,754.52
LOCAL REVENUES	15,812,000.00	10,262.60	5,549,737.40	21,388,574.53	19,246,192.65	2,142,381.88
OTHER REVENUES	.00	.00	.00	190,000.00	300,580.86	110,580.86
TOTAL REVENUES	15,812,000.00	10,262.60	5,549,737.40	90,615,012.47	69,588,949.48	21,026,062.99
EXPENDITURES:						
INSTRUCTIONAL SERVICES	1,200.00	394.35	1,500.55	49,621,777.56	35,188,859.65	14,432,917.91
INSTRUCTIONAL SUPPORT SERVICES	11,785.17	4,763.29	7,021.88	14,219,341.18	10,755,511.13	3,463,829.99
OPERATION & MAINTENANCE	.00	186.25	788.25	6,161,791.14	4,623,299.57	1,538,491.57
AUXILIARY SERVICES	100.00	10.00	90.00	10,075,085.26	7,714,524.20	2,360,561.06
GENERAL ADMINISTRATIVE SERVICES	.00	.00	.00	2,427,432.28	2,150,641.78	276,790.50
CAPITAL OUTLAY	.00	.00	.00	200.00	.00	200.00
DEBT SERVICES	.00	.00	.00	1,409,473.21	1,420,500.72	11,027.51
PRINCIPAL INTEREST						
OTHER EXPENDITURES	1,000.00	2,516.79	1,784.21	4,378,384.25	3,309,039.15	1,069,345.10
TOTAL EXPENDITURES	13,005.17	8,477.43	4,527.74	59,197,153.29	64,651,344.25	24,643,157.61
OTHER FUND SOURCES (USES):						
TRANSFERS IN	.00	.00	.00	1,075,553.63	1,800,174.07	724,620.44
OTHER FUND SOURCES	.00	.00	.00	469,207.93	181,055.25	288,152.68
TRANSFERS OUT	100.00	130.45	30.45	1,875,559.63	1,807,122.05	68,437.58
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	100.00	130.45	30.45	469,207.93	1,741,117.27	289,190.23
EXCESS REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER BEGINNING FUND BALANCE	1,376.83	1,684.67	3,057.84	2,787,066.11	5,108,969.47	2,321,903.36
ENDING FUND BALANCE	3,402.35	1,230.53	2,171.82	7,029,298.17	9,409,298.77	2,379,990.60
ENDING FUND BALANCE	7,029.79	3,915.20	3,114.59	21,296,353.10	14,719,258.24	6,577,094.86

Dorhan City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL
 YEAR ENDED JUNE 2017

EXHIBIT P-CII-A

FUND TYPE DESCRIPTION	GENERAL			SPECIAL REVENUE		
	BUDGET	ACTUAL	VARIANCE	BUDGET	ACTUAL	VARIANCE
REVENUES:						
STATE REVENUES	50,137,447.16	37,750,433.11	12,384,954.05-	.00	.00	.00
FEDERAL REVENUES	134,000.00	92,562.41	41,437.59-	14,497,353.88	10,328,516.85	4,170,837.03-
LOCAL REVENUES	19,416,286.00	17,208,003.51	2,208,282.47-	2,321,375.68	2,028,226.52	303,150.16-
OTHRR SOURCES	.00	194,199.77	194,199.77	130,000.00	106,442.69	23,559.31-
TOTAL REVENUES	69,687,733.16	55,247,258.82	14,440,474.34-	17,959,330.56	12,459,185.06	5,500,145.50-
EXPENDITURES:						
INSTRUCTIONAL SERVICES	43,064,593.40	31,245,192.56	11,819,400.84	6,127,244.16	3,943,272.76	2,183,971.40
INSTRUCTIONAL SUPPORT SERVICES	11,409,410.11	9,034,354.69	2,375,055.42	2,798,745.88	1,717,693.41	1,081,052.47
OPERATION & MAINTENANCE	5,499,321.14	4,001,147.71	1,498,173.43	62,450.00	31,964.61	30,485.39
AUXILIARY SERVICES	3,550,952.47	3,077,490.04	473,462.43	6,524,832.79	4,637,013.18	1,887,819.61
GENERAL ADMINISTRATIVE SERVICES	2,604,214.24	1,917,713.46	686,500.78	223,257.04	105,657.46	117,599.58
CAPITAL OUTLAY	200.00	.00	200.00	.00	.00	.00
DEBT SERVICES	.00	.00	.00	.00	.00	.00
PRINCIPAL INTEREST						
OTHER EXPENDITURES	1,822,923.03	1,069,774.89	753,148.04	3,151,461.23	2,316,747.37	834,713.86
TOTAL EXPENDITURES	67,951,614.33	50,345,176.45	17,606,437.88	19,887,981.10	12,782,348.77	6,105,632.33
OTHER FUND SOURCES (USES):						
TRANSFERS IN	368,923.05	292,246.59	76,682.46-	1,506,630.58	1,507,827.40	1,196.80
OTHER FUND SOURCES	469,157.50	181,065.25	288,092.25-	50.00	.00	50.00-
TRANSFERS OUT	1,440,575.92	1,469,637.10	29,061.58-	434,883.71	337,384.30	97,499.41
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	602,489.37	956,325.46-	393,936.09-	1,071,796.97	1,170,443.18	98,646.21
EXCESS REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER FUND USES						
FUND USES	1,111,529.40	3,905,556.91	2,771,927.51	206,851.67-	876,279.47	1,083,133.14
BEGINNING FUND BALANCE	3,112,247.19	3,112,247.19	.00	4,793,862.20	4,795,034.63	1,172.43
ENDING FUND BALANCE	4,245,976.59	7,017,804.10	2,771,927.51	4,997,008.53	5,671,314.10	1,084,305.57

Dorhan City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL
 YEAR ENDED JUNE 2017

EXHIBIT P-CII-B

FUND TYPE DESCRIPTION	DEBT SERVICE			CAPITAL PROJECTS		
	BUDGET	ACTUAL	VARIANCE	BUDGET	ACTUAL	VARIANCE
REVENUES:						
STATE REVENUES	.00	.00	.00	2,567,637.00	1,873,242.00	694,395.00-
FEDERAL REVENUES	.00	.00	.00	.00	.00	.00
LOCAL REVENUES	.00	.00	.00	733,500.00	.00	733,500.00-
OTHRR SOURCES	.00	.00	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	3,301,137.00	1,873,242.00	1,427,895.00-
EXPENDITURES:						
INSTRUCTIONAL SERVICES	.00	.00	.00	430,000.00	.00	430,000.00
INSTRUCTIONAL SUPPORT SERVICES	.00	.00	.00	.00	.00	.00
OPERATION & MAINTENANCE	.00	.00	.00	600,000.00	.00	600,000.00
AUXILIARY SERVICES	.00	.00	.00	.00	.00	.00
GENERAL ADMINISTRATIVE SERVICES	.00	.00	.00	.00	127,272.86	127,272.86-
CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
DEBT SERVICES	.00	.00	.00	1,409,471.21	1,420,520.72	11,047.51
PRINCIPAL INTEREST						
OTHER EXPENDITURES	.00	.00	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	1,439,471.21	1,547,793.58	391,673.63
OTHER FUND SOURCES (USES):						
TRANSFERS IN	.00	.00	.00	.00	.00	.00
OTHER FUND SOURCES	.00	.00	.00	.00	.00	.00
TRANSFERS OUT	.00	.00	.00	.00	.00	.00
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	.00	.00	.00	.00	.00	.00
EXCESS REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER FUND USES						
FUND USES	.00	.00	.00	861,665.79	325,448.42	536,215.37
BEGINNING FUND BALANCE	1,072,723.38	1,072,723.38	.00	622,843.34	622,863.94	20.60
ENDING FUND BALANCE	1,072,723.38	1,072,723.38	.00	1,483,726.83	947,511.46	536,215.37

DOTHAN CITY SCHOOLS

General Fund Expenditures by Function for:
Percentage of Budget Year Elapsed:Jun-17
75.00%

Unaudited - For Internal Use Only

Function	Function Code	Annual Budget	Year-To Date Activity	Budget Balance	Percent of Budget
Instruction	51100	41,064,593.40	31,700,707.07	11,363,886.33	73.61%
Guidance & Counseling Services	52120	1,831,284.58	1,374,970.78	456,313.80	75.08%
Health Services	52140	666,280.93	550,766.93	115,514.05	82.66%
Psychological Services	52170	308,918.93	233,253.94	85,664.99	72.27%
Speech Pathology & Audiology Services	52180	670,859.05	503,397.32	167,461.73	75.04%
Other Student Support Services	52190	87,037.92	25,774.79	61,263.22	29.61%
Instructional Improvement & Curri. Dev. Services	52210	1,184,545.23	1,529,768.65	(345,223.42)	179.14%
Instructional Staff Development Services	52215	80,259.80	36,874.36	43,385.44	45.94%
Educational Media Services	52220	1,386,997.15	1,085,564.09	301,433.06	78.27%
Office of School Administrator	52310	5,193,226.47	3,942,844.08	1,250,382.39	75.93%
Security Services	53100	-	-	0.00	NDM/01
Building Services	53200	4,783,662.95	3,679,568.70	1,104,094.25	76.92%
Grounds Services	53300	173,814.98	87,720.97	86,094.01	50.47%
Equipment Services	53400	541,843.21	286,546.46	255,296.75	52.88%
Other Operations and Maintenance Services	53900	-	-	0.00	NDM/01
Transportation Administrative Services	54110	455,170.15	402,629.17	52,540.98	88.46%
Regular Transportation	54120	2,338,941.03	1,801,556.05	538,384.98	76.99%
Special Education Services	54130	507,904.78	485,624.66	22,280.12	95.61%
Transition to Work Transportation	54131	-	-	0.00	NDM/01
Spec Needs Midday Transp.	54132	-	6,709.54	(6,709.54)	NDM/01
Vocational Transportation	54140	-	26,356.94	(26,356.94)	NDM/01
Extra/Co-Curricular Transportation	54150	14,883.19	110,706.75	(95,823.56)	743.84%
Transportation Vehicle Maintenance Services	54170	233,053.32	177,225.15	55,828.17	76.04%
Head Start Transportation	54181	-	63,131.45	(63,131.45)	NDM/01
Magnet School Transportation	54184	-	-	-	-
Preschool Transportation	54186	-	-	0.00	NDM/01
Extended Day Transportation	54188	-	62,928.00	-	-
Child Nutrition	54210	-	-	0.00	NDM/01
General Board of Education Services	56110	35,150.00	44,732.73	(9,582.73)	127.26%
Other Board of Education Services	56190	160,000.00	134,598.65	25,401.35	84.12%
General Executive Administrative Services	56210	176,835.28	334,751.56	(157,916.28)	189.50%
Special Area Executive Administrative Services	56220	196,221.85	180,223.05	15,998.80	91.85%
Fiscal Services	56310	615,405.29	462,506.20	152,899.09	75.15%
Warehousing and Distribution Services	56340	81,159.56	98,974.31	(17,814.75)	121.95%
Other Business Support Services	56390	54,253.25	41,275.65	12,977.60	76.08%
Information Services	56410	7,329.18	5,500.17	1,829.01	75.04%
Data Processing Services	56420	920,576.78	431,406.01	489,170.77	46.86%
Staff Services	56430	224,283.05	173,150.35	51,132.70	77.20%
Other Central Support Services	56490	133,000.00	43,948.55	89,051.45	33.04%
Land Improvements	57100	-	-	-	-
Building Acquisition & Improvements	57200	200.00	-	200.00	0.00%
Notes	58200	-	-	0.00	NDM/01
Lease Purchase Agreements	58300	-	-	-	-
Community Education	59120	-	-	0.00	NDM/01
Extended Day/Dependent Care	59130	155,039.02	155,039.02	0.00	100.00%
Preschool	59140	996,556.03	639,933.86	356,622.17	64.23%
Non-Public School Programs	59200	413,446.00	413,446.00	-	100.00%
Other Expenditures	59800	414,111.00	-	414,111.00	0.00%
Total Expenditures:		68,106,653.41	51,323,131.87	16,846,469.54	75.36%
Interfund Operating Transfers Out	59910	1,440,375.92	1,469,637.30	(29,261.38)	102.02%
Other Fund Uses		1,440,375.92	1,469,637.30	(29,261.38)	102.02%
Total Expenditures and Other Fund Uses:		69,547,029.33	52,792,769.17	16,817,408.16	75.91%
WV_PCT_SUM					

DOTHAN CITY SCHOOLS

General Fund Revenue for:

Jun-17

Percentage of Budget Year Elapsed:

75.00% Unaudited - For Internal Use Only

Revenue Sources	Funding Source	Budget	Revenues Year-to-Date	(Under)Over Budget	% of Budget
FOUNDATION PROGRAM	1110	\$ 43,383,408.00	\$ 34,037,804.00	\$ 11,345,604.00	75.00%
FOUNDATION PROGRAM-CURRENT UMTE	1120	\$ -	\$ -	\$ -	#DIV/0!
SCHOOL NURSES PROGRAM	1220	\$ 347,428.00	\$ 300,568.00	\$ 46,860.00	75.00%
TECHNOLOGY COORDINATOR	1221	\$ 35,411.00	\$ 28,530.00	\$ 6,882.00	75.00%
CAREER TECH O&M ALLOCATION	1222	\$ 53,491.00	\$ 41,212.00	\$ 12,279.00	77.04%
ALABAMA READING INITIATIVE	1230	\$ 359,350.00	\$ 419,517.00	\$ 139,833.00	75.00%
HIGH HOPES	1240	\$ -	\$ 20,132.00	\$ (20,132.00)	#DIV/0!
ESL - STATE	1252	\$ 18,098.00	\$ 12,080.00	\$ 4,827.00	74.38%
ALA ARTS ED INITIATIVE GRANT	1260	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	50.00%
GIFTED EDUCATION	1275	\$ 29,303.00	\$ 29,303.00	\$ -	100.00%
HIPPY	1277	\$ 50,200.00	\$ -	\$ 50,200.00	0.00%
MENTORING PROGRAM	1279	\$ -	\$ 40,050.00	\$ (40,050.00)	#DIV/0!
CAREER CENTERS THAT WORK	1283	\$ -	\$ -	\$ -	#DIV/0!
AP GRANT AWARDS	1285	\$ -	\$ -	\$ -	#DIV/0!
TRANSPORTATION - OPERATIONS	1310	\$ 2,638,310.00	\$ 1,994,481.00	\$ 644,829.00	75.00%
FLEET RENEWAL	1320	\$ -	\$ -	\$ -	#DIV/0!
AT RISK	1410	\$ 277,584.00	\$ 185,058.00	\$ 92,526.00	66.67%
STATE REWARDS	1411	\$ -	\$ -	\$ -	#DIV/0!
ALABAMA AHEAD	1413	\$ 202,194.80	\$ 202,194.80	\$ -	100.00%
PRESCHOOL - STATE	1520	\$ 20,108.00	\$ 15,084.00	\$ 5,024.00	75.01%
SALARIES-1% PER ACT RT-208	1530	\$ -	\$ -	\$ -	#DIV/0!
GOV'S SPECIAL APPROPRIATION	1710	\$ -	\$ -	\$ -	#DIV/0!
STATE PRE-KINDERGARTEN	1720	\$ 481,565.16	\$ 408,508.80	\$ 52,856.36	84.84%
LEGISLATIVE SPECIAL APPROPRIATIONS	1780	\$ 10,000.00	\$ -	\$ 10,000.00	0.00%
STATE CONTRACTS	1810	\$ -	\$ -	\$ -	#DIV/0!
PUBLIC SCHOOL FUND INTEREST	2130	\$ -	\$ -	\$ -	#DIV/0!
DRIVER'S EDUCATION AND TRAINING	2230	\$ -	\$ -	\$ -	#DIV/0!
SIXTEENTH SECTION LAND INTEREST	2254	\$ -	\$ -	\$ -	#DIV/0!
OTHER STATE	2901	\$ -	\$ 43,454.31	\$ (43,454.31)	#DIV/0!
HHS-DISABILITY DETERMINATION	5310	\$ 24,000.00	\$ 7,788.00	\$ 16,212.00	32.48%
COO-ARMY ROTC	5910	\$ 50,000.00	\$ 44,811.10	\$ 15,188.90	74.35%
COO-MARINES ROTC	5940	\$ 50,000.00	\$ 40,150.25	\$ 9,849.75	80.31%
COUNTY REG AD VALOREM 4.5 MILLS	6010	\$ 3,790,000.00	\$ 3,711,728.41	\$ (11,728.41)	100.33%
OTHER COUNTY AD VALOREM TAXES	6090	\$ -	\$ -	\$ -	#DIV/0!
BUSINESS PRIVILEGE TAX	6095	\$ -	\$ -	\$ -	#DIV/0!
COUNTY SALES TAX 1%	8110	\$ 7,000,000.00	\$ 5,778,352.32	\$ 1,221,647.68	82.55%
DISTRICT REG AD VALOREM 3.5 MILLS	8210	\$ 2,850,000.00	\$ 2,685,366.41	\$ 164,633.59	94.58%
DISTRICT SPECIAL AD VALOREM 2.0 MILLS	8230	\$ 1,740,000.00	\$ 1,910,315.21	\$ 129,784.79	92.58%
OTHER DISTRICT AD VALOREM TAXES	8290	\$ -	\$ 177,487.07	\$ (177,487.07)	#DIV/0!
HELPING SCHOOLS TAGS	8370	\$ 8,000.00	\$ 5,245.85	\$ 2,754.15	65.57%
WFG-HOMES-REC FEES	8500	\$ 5,000.00	\$ 7,247.50	\$ (2,247.50)	140.35%
CITY COUNCIL APPROPRIATIONS	9520	\$ 3,735,288.00	\$ 2,800,714.51	\$ 934,573.49	75.00%
REIMBURSEMENT FOR EXPENDITURES	9800	\$ -	\$ 48,277.58	\$ (48,277.58)	#DIV/0!
INTEREST REVENUE	9810	\$ 25,000.00	\$ 2,918.40	\$ 22,081.60	11.67%
LEGAL MISCELLANEOUS	9850	\$ -	\$ -	\$ -	#DIV/0!
CHARGES FOR SERVICES	9921	\$ -	\$ 146,384.18	\$ (146,384.18)	#DIV/0!
PAD FEES/COVERS	9930	\$ -	\$ -	\$ -	#DIV/0!
DONATIONS	9940	\$ -	\$ 225.00	\$ (225.00)	#DIV/0!
MEDICAID REIMBURSEMENT OUTREACH PROGRAM	9985	\$ 350,000.00	\$ 223,482.37	\$ 126,517.63	63.85%
RESTRICTED LOCAL GRANT	9970	\$ -	\$ -	\$ -	#DIV/0!
SALE-SCRAP MATERIALS	0990	\$ -	\$ -	\$ -	#DIV/0!
OTHER MISCELLANEOUS REVENUES	8080	\$ -	\$ 30,842.39	\$ (30,842.39)	#DIV/0!
EXTRACURRICULAR TRIP CHARGES	6985	\$ -	\$ 159,423.59	\$ (159,423.59)	#DIV/0!
OTHER TRIP CHARGES	6994-6997	\$ -	\$ 3,933.79	\$ (3,933.79)	#DIV/0!
Total Revenues		\$ 88,887,733.16	\$ 88,207,368.82	\$ 14,440,474.34	78.88%
INDIRECT COST REVENUE	9010	\$ 489,157.50	\$ 173,017.84	\$ 316,139.66	35.38%
LOANS	9150	\$ -	\$ -	\$ -	#DIV/0!
INTERFUND OPERATING TRANSFERS IN	9210	\$ 268,928.05	\$ 292,246.59	\$ (23,318.54)	79.21%
SALE OF FIXED ASSETS	9310	\$ -	\$ -	\$ -	#DIV/0!
INSURANCE LOSS RECOVERIES	9320	\$ -	\$ 8,047.31	\$ (8,047.31)	#DIV/0!
Other Financing Sources		\$ 838,085.55	\$ 473,311.84	\$ 364,774.71	56.48%
Total Revenue and Other Financing Sources		\$ 90,255,878.71	\$ 92,720,678.66	\$ 14,888,388.65	78.67%
MMT 11REV					

**REPORT TO DOTHAN CITY SCHOOLS BOARD OF EDUCATION
ACCOUNTS PAYABLE AND PAYROLL
07/06/17**

DATE	BATCH	DESCRIPTION	CHECK NUMBERS	TOTAL
08/01/17	86395	AP	223735-223752	\$14,881.80
08/02/17	86394	AP	DD	\$18,121.59
08/01/17	86402	AP	223753-223851	\$254,328.44
08/01/17	86411	AP	VOID 223817	(\$431.65)
08/05/17	86417	AP	223852	\$1,187,117.33
08/06/17	86429	AP	223853	\$4,737.83
08/07/17	86452	AP	223854-223868	\$18,929.86
08/08/17	86451	AP	DD	\$39,431.40
08/12/17	AP - funds due to CNP		223869	\$2,647.35
08/13/17	86480	AP	223870	\$2,400.00
08/13/17	86488	AP	223871-223891	\$32,886.89
08/14/17	86487	AP	DD	\$23,785.42
08/14/17	86490	AP	223892	\$30.00
08/15/17	86491	AP	223893	\$2,363.78
08/15/17	86505	AP	223894	\$4,373.63
08/15/17	86509	AP	223895-223906	\$225,035.23
08/16/17	86508	AP	DD	\$70,647.60
08/19/17	86516	AP	223987-223993	\$1,589.33
08/19/17		AP	223994-replacement ck 215343	\$407.06
08/21/17	86549	AP	223995-223996	\$13,400.00
08/21/17		AP	223997-replacement ck 217782	\$19.98
08/22/17	86560	AP	223998-224068	\$231,683.19
08/29/17	86633	AP	224069-224094	\$48,457.92
08/30/17	86632	AP	DD	\$12,974.59
08/29/17	86638	AP	224095-224156	\$182,670.83
08/30/17	86635	AP	DD	\$70,240.77
08/29/17	86641	AP	224157-224205	\$191,386.97
08/30/17	86642	AP	224206	\$1,180,884.77
08/30/17	86646	AP	224207	\$744,840.48
		AP		
		AP		
08/01/17	86392	PAYROLL	302221-302227	\$1,239.58
08/01/17	86454	PAYROLL	VOID DD 263294	(\$520.35)
08/20/17	86543	PAYROLL	302228-302259	\$14,123.50
08/29/17	86569	PAYROLL	302260-302283	\$2,012.20
08/29/17	86571	PAYROLL	DD	\$8,201.03
08/29/17	86572	PAYROLL	302264-302285	\$25,817.19
08/29/17	86573	PAYROLL	302266-302271	\$38,780.48
08/29/17	86579	PAYROLL	302272-302302	\$2,480,585.09
08/29/17	86587	PAYROLL	302303-302307	\$1,574.23
08/29/17	86515	PAYROLL	302308-302316	\$4,319.83
08/29/17	86528	PAYROLL	302317-302324	\$2,121.98
08/30/17	86543	PAYROLL	302325-302326	\$1,258.98
08/01/17	86388	ATF	570560	\$139,352.37
08/01/17	86399	ATF	550595-550596	\$295.38
08/20/17	86547	ATF	269393-269394	\$2,941.87
08/29/17	86527	ATF	33470-33471	\$899,765.53
08/29/17	86630	ATF	772183-772184	\$382.26
08/30/17	86659	ATF	183566-183567	\$314.53
		ATF		
				\$8,138,187.52

The computer groups all checks and information entered into the computer by a "batch number". These "batch numbers" can quickly identify any or all amounts listed above. I hereby certify that the bank accounts as of 6/30/17 have been reconciled.

Name Annika [Signature] Date 7/27/17

5. Personnel Services

Motion to approve the Personnel Agenda as presented and as recommended by the Superintendent. (see below)

Motion made by: Mrs. Susan Vierkandt

Motion seconded by: Mr. Franklin Jones

Voting: Dr. Harry Wayne Parrish - No Vote, Mrs. Brenda Guilford - Yes, Mr. Ben Armstrong - Yes, Mr. Franklin Jones - Yes, Mrs. Susan Vierkandt - Yes

DOTHAN CITY BOARD OF EDUCATION, Personnel Action Sheet

TO: Board Members
FROM: Todd Weeks
DATE: August 21, 2017

I recommend approval of the following personnel items:

A. CORRECTION TO PREVIOUS ACTION: August 3, 2017 Board Meeting

D. TRANSFERS:

5. Jennifer L. Smith, transferring from LPN school nurse at Montana Magnet School to LPN school nurse at Northview High School, effective August 1, 2017 (Paid IDEA Funds/Personal Aide)

B. RETIREMENT(S):

1. Betty Tolliver, lunchroom worker at Montana Street Magnet School, effective September 1, 2017

C. RESIGNATION(S):

1. Jennifer Truitt, fifth grade teacher at Jerry Lee Faine Elementary School, effective September 1, 2017

D. NON-ACCEPTANCE OF EMPLOYMENT(S)

1. Aubrey Stewart, temporary part-time student extended day worker (2-3 hours/day) at Highlands Elementary School – for the 2017-2018 school year only, effective August 8, 2017

E. TRANSFER(S):

1. Amanda Smith, transferring from fourth grade teacher at Montana Magnet School to resource specialist – LinC teacher at Hidden Lake Elementary School, effective August 22, 2017 (Replacing LaVonda Senn)
2. James Jason Blissett, transferring from mathematics teacher at Dothan High School to assistant principal (10-month) at Carver Magnet School, effective pending replacement (Replacing Billy Hinson)
3. Amelia Ferrell, transferring from teaching assistant at DCS Head Start Preschool Center to Preschool/Head Start teacher at DCS Head Start Preschool Center, effective August 22, 2017 (Replacing Westanna Harvey)
4. Martha Gordon, transferring from part-time lunchroom worker (4 hours/day) at Hidden Lake Elementary School to assistant lunchroom manager at Hidden Lake Elementary School, effective August 22, 2017 (Replacing Lovie Tolliver)

F. ADDITIONAL OR TEMPORARY EMPLOYMENT(S):

1. Segrid Armstrong, additional temporary employment as a homebound teacher for Dothan High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
2. Kerry McCullough, additional temporary employment as a homebound teacher for Dothan High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
3. Dawn Rollins, additional temporary employment as a homebound teacher for Jerry Lee Faine Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
4. Amy Hambric, additional temporary employment as a homebound teacher for Grandview Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
5. Megan Green, additional temporary employment as a homebound teacher for Grandview Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
6. Kaylee Stinson, additional temporary employment as a homebound teacher for Grandview Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
7. ShaTanya Ward, additional temporary employment as a homebound teacher for Northview High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
8. Stephanie Klatt, additional temporary employment as a homebound teacher for Honeysuckle Middle School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
9. Melissa Bowman, additional temporary employment as a homebound teacher for PASS Academy, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
10. Tiffany McCoy, additional temporary employment as a homebound teacher for Selma Street Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
11. Cherisa Hall, additional temporary employment as a homebound teacher for Selma Street Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
12. Summer Lisenby, additional temporary employment as a homebound teacher for Selma Street Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
13. Alyssa Dyer, additional temporary employment as a homebound teacher for Morris Slingluff Elementary School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
14. Martha Judy Ayala (Central Office), additional temporary employment as an interpreter for homebound teachers, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
15. Amy Piggott, additional temporary employment as a homebound teacher for Dothan High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
16. Sonya Lewis, additional temporary employment as a homebound teacher for Dothan High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
17. Marie Doss-McNealy, additional temporary employment as a homebound teacher for DCS Head Start Preschool Center, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
18. Cynthia McKinnon, additional temporary employment as a homebound teacher for Northview High School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
19. Leigh Lawrence, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
20. Donna Arney, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
21. Sheila Rizzi, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
22. Bonnie April, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
23. Emily Press, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
24. Shannah Loper, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
25. Candace Hanners, additional temporary employment for Extended Day Program at Kelly Springs Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
26. Amy Piggott, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
27. Kerry McCullough, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
28. Sonya Lewis, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
29. Sylvania Anderson Brundidge, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
30. Lisa Peacock, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
31. Levester Ramsey, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year

32. Shona Fletcher, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
33. Jessica Moulton, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
34. Segrid Armstrong, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
35. Melissa Evans, additional temporary employment for Saturday School at Dothan High School, pending enrollment, as needed, to be paid out of General Fund, effective the 2017-2018 school year
36. Yananda Lawson, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
37. Rita Dean, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
38. Shona Fletcher, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
39. Lakreshia Hendrix, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
40. Kerry McCullough, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
41. Sonya Lewis, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
42. Jessica Moulton, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
43. Rochelle Johnson, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
44. Haley Godwin, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
45. Samuel Peryman (DTC), additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
46. Celeste Morehead, additional temporary employment to work athletic gates and ticket booths for Dothan High School, as needed, to be paid out of Dothan High School Athletic Account, effective the 2017-2018 school year
47. Tara Hooks (DTC), additional temporary employment as a teacher for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective the 2017-2018 school year
48. Sydney Teal, additional temporary employment as a teacher for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective the 2017-2018 school year
49. Tami Oliver, additional temporary employment as a teaching assistant for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective the 2017-2018 school year
50. Jessica Byrd, additional temporary employment as a teaching assistant for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective the 2017-2018 school year
51. Yolanda Akins (GMS), additional temporary employment as lunchroom worker for the After School Feeding Program for Girard Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
52. Thomasena Jones (GMS), additional temporary employment as lunchroom worker for the After School Feeding Program for Girard Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
53. Angelia Snell (HMS), additional temporary employment as lunchroom worker for the After School Feeding Program for Honeysuckle Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
54. Elisha Donnell (HMS), additional temporary employment as lunchroom worker for the After School Feeding Program for Honeysuckle Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
55. Hilda Jackson (MON), additional temporary employment as lunchroom worker for the After School Feeding Program for Dothan Leisure Services, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
56. Mary Wilson (FAI), additional temporary employment as lunchroom worker for the After School Feeding Program for Dothan Leisure Services, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
57. Anita Cummings (MON), additional temporary employment as lunchroom worker for the After School Feeding Program for Dothan Leisure Services, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
58. Nesha Lett (PRE), additional temporary employment as lunchroom worker for the After School Feeding Program for Dothan Leisure Services, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
59. Thomas Faulk (GIRARD ELEMENTARY), additional temporary employment as lunchroom worker for the After School Feeding Program for Dothan Leisure Services, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
60. Wanda Fryer (FAI), additional temporary employment as substitute lunchroom worker for the After School Feeding Program for Dothan Leisure Services, Girard Middle School, and Honeysuckle Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
61. Gennette Guillory (HMS), additional temporary employment as substitute lunchroom worker for the After School Feeding Program for Dothan Leisure Services, Girard Middle School, and Honeysuckle Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
62. Shira Asolefack(HMS), additional temporary employment as substitute lunchroom worker for the After School Feeding Program for Dothan Leisure Services, Girard Middle School, and Honeysuckle Middle School, pending enrollment, as needed, daily hours are contingent upon student participation and program funding, to be paid out of CNP Funds, effective 2017-2018 school year
63. Shemetha Green (FAI), additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
64. Joshua Odom, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year

65. Sharon Bennett, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
66. Sharon Green, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
67. Amanda Davis, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
68. Amory Atwell, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
69. Ashley Roberts, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
70. Carolyn Hearn, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
71. Terrence Jessie, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
72. Collin Parker Lashley, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
73. Briana Gibson, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
74. Crystal Green, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
75. Michelle Ebikake, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
76. Alvin Wiggins, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
77. Clayton Paramore, additional temporary employment as a teacher for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
78. Christina Atwell, additional temporary employment as a teaching assistant for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
79. Charlotte White, additional temporary employment as a teaching assistant for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
80. Carol Sprunger, additional temporary employment as a teaching assistant for the After School Program at Honeysuckle Middle School, pending enrollment, as needed, to be paid out of Title I Funds, effective the 2017-2018 school year
81. Teresa Dupstadt, additional temporary employment as a homebound teacher for Beverlye Magnet School, as needed, to be paid out of IDEA/General Fund, effective the 2017-2018 school year
82. Chelsey Bartlett, additional temporary employment as a STEM Club Advisor for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective the 2017-2018 school year
83. Donna L. Smith, additional temporary employment as a teaching assistant for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective 2017-2018 school year
84. Teressa Shipman, additional temporary employment as a nurse for the After School Program at Girard Middle School, pending enrollment, as needed, to be paid out of 21st CCLC Fund, effective 2017-2018 school year
85. Laura Hatcher, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
86. Kathy Waters, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
87. Kimberly Woodham, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
88. Jennifer Barkley, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
89. Mary Cooke, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year
90. Jeanette McCraney, additional temporary employment for Extended Day Program at Selma Street Elementary School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the 2017-2018 school year

G. CANCELLATION OF SUPPLEMENT ASSIGNMENT(S):

1. Sarah Thornton, cancellation of JV volleyball coach supplement at Dothan High School, effective August 2, 2017
2. Haley Williams, JV girls basketball and assistant girls varsity basketball coach supplement at Northview High School, effective August 1, 2017

H. SUPPLEMENT ASSIGNMENT(S):

1. Lorilyn Shaughnessy (CO), JV volleyball coach supplement at Dothan High School, effective the 2017-2018 school year
2. Jonathan McLain, JV baseball coach supplement at Dothan High School, effective the 2017-2018 school year
3. James Lee Merritt, golf coach supplement at Northview High School, effective the 2017-2018 school year
4. William Garner, assistant baseball coach supplement at Northview High School, effective the 2017-2018 school year
5. Derrick Lane (Slingshuff), 9th grade assistant football coach supplement at Northview High School, effective the 2017-2018 school year
6. Christopher Fain, football offensive coordinator supplement at Northview High School, effective the 2017-2018 school year
7. James Lee Merritt, assistant football coach supplement at Northview High School, effective the 2017-2018 school year
8. Lauren Fulmer, JV girls basketball and assistant girls varsity basketball coach supplement at Northview High School, effective the 2017-2018 school year

I. CONDITIONAL APPOINTMENT(S):

Name C-Certified/ S-Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1. Amy Thomas – C	M.S., Troy University at Dothan, Alabama	0	0	Mathematics Teacher at Girard Middle School – pending Alabama certification and highly qualified status (Replacing Christina Graham)	August 7, 2017 (Employment Status Acknowledgement Form)
2. Howard Purvee – C	B.S., Florida State University at Tallahassee, Florida	0	0	Mathematics Teacher at Girard Middle School – pending Alabama certification and highly qualified status (Replacing Felitta Johnson)	August 7, 2017 (Employment Status Acknowledgement Form)

3.Rodshawn Potter – S	Dothan High School	0	0	Lunchroom Worker (6 hours/day) at Girard Middle School–pending job parameters (Replacing Barbara George)	Pending Job Parameters
4. Antonio Walker – S	Associates, Troy University at Dothan, Alabama	0	0	Custodian (9-month) at Honeysuckle Middle School – pending job parameters (Replacing Janice Johnson)	Pending Job Parameters
5. Donna Goodwin - S	Bellarmine University at Louisville, Kentucky	0	5	Part-Time Lunchroom Worker (3 ½ hours/day) at Heard Magnet School – pending job parameters (Replacing Brandi Newman)	Pending Job Parameters
6.Sydney McCurley - S	Northview High School	0	0	Temporary Part-Time Student Extended Day Worker at Kelly Springs Elementary School – for the 2017-2018 school year only	August 22, 2017 for the 2017-2018 school year only
7. Ricky Range – S	East Ridge High School	0	0	Part-Time Lunchroom Worker (4 hours/day) at Selma Street Elementary School – pending job parameters (Replacing Belinda Henderson)	Pending Job Parameters
8.Barbara Stowers – S	Dothan High School	0	0	Temporary Part-Time Child Safety Monitor (3 hours/ day) at DCS Head Start Pre-school Center for the 2017-2018 school year only - pending TB test and job parameters (Replacing Anissa Small)	Pending Job Parameters and TB Test for the 2017-2018 school year only

J. APPOINTMENT(S):

Name C- Certified/S- Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1.Megan Yarbrough – C	M.S., Troy University at Troy, Alabama	0 - Pending Verification of <u>8</u> years school experience	0	English/Language Arts at Honeysuckle Middle School (Replacing Keyanna Cole)	August 2, 2017 (Employment Status Acknowledgement Form)
2. Olivia Howell – C	B.S., Chipola College at Marianna, Florida	0	0	First Grade Teacher at Girard Elementary School (Replacing Lauren Polwart)	August 2, 2017 (Employment Status Acknowledgement Form)
3. Bonnie April – C	B.S., Troy University at Dothan, Alabama	0	0	First Class Pre-K Lead Teacher at Kelly Springs Elementary School – for the 2017-2018 school year only (Pre-K Grant)	August 2, 2017 (Employment Status Acknowledgement Form) for the 2017-2018 school year only
4. Susana Percall – C	B.S., Florida State University at Tallahassee, Florida	0 - Pending Verification of <u>1</u> year school experience	2	First Class Pre-K Lead Teacher at Cloverdale Elementary School – for the 2017-2018 school year only (Pre-K Grant)	August 28, 2017 for the 2017-2018 school year only
5.Brittany Quigley – C	B.S., Lubbock Christian University at Lubbock, Texas	0	0	Pre-K Teacher at Jerry Lee Faine Elementary School – emergency hire for the 2017-2018 school year only (Replacing Tiffany Philyaw Smith)	August 22, 2017 for the 2017-2018 school year only
6. Tonya Everett – C	B.S., Troy University at Troy, Alabama	0 - Pending Verification of <u>1</u> year school experience	0	First Grade Teacher at Morris Slingluff Elementary School – for the 2017-2018 school year only (Class Size Reduction) Title II	August 22, 2017 for the 2017-2018 school year only
7. Julia Steed – C	B.S., Troy University at Dothan, Alabama	1	0	Third Grade Teacher at Grand-view Elementary School – for the 2017-2018 school year only (Class Size Reduction) Title II District Allocation	August 22, 2017 for the 2017-2018 school year only
8. Jerrell Davis – S	University of West Alabama at Livingston, Alabama	0 - Pending Verification of <u>13</u> years school experience	0	Physical Education Teaching Assistant at Honeysuckle Middle School (Replacing Sedrick Martin)	August 22, 2017
9. Eric Jones – S	Troy University at Troy, Alabama	0 - Pending Verification of <u>1</u> year school experience	2	Teaching Assistant at Honeysuckle Middle School (Replacing Charlotte White)	August 22, 2017
10. Sheila Rizzi – S	B.S., Auburn University at Auburn, Alabama	15	0	First Class Pre-K Auxiliary Teacher at Kelly Springs Elementary School – for the 2017-2018 school year only (Pre-K Grant)	August 2, 2017 (Employment Status Acknowledgement Form for the 2017-2018 school year only)
11.Terri Dombroski – S	B.S., University of Central Arkansas at Conway, Arkansas	0	16	Temporary Part-Time Tutorial Assistant (3.5 hours/day) at Jerry Lee Faine Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
12.Allison O'Brien – S	Associates, Wallace Community College at Dothan, Alabama	0	0	Temporary Part-Time Tutorial Assistant (3.5 hours/day) at Jerry Lee Faine Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only

13. Diann Pruitt - S	B.S., Troy University at Troy, Alabama	0	29	Temporary Part-Time Tutorial Assistant (3.5 hours/day) at Jerry Lee Faine Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
14. Andrea Patten - S	M.S., Auburn University at Auburn, Alabama (certified teacher)	0	11	Temporary Part-Time Tutorial Assistant (3.5 hours/day) at Jerry Lee Faine Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
15. Sarah Jane Hatcher - S	B.S., Auburn University at Auburn, Alabama (Certified Teacher)	0	32	Temporary Part-Time Tutorial Assistant (15 Hours/week) at Clover-dale Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
16. Dorothy E. Marsh – S	B.S., Troy University at Troy, Alabama (Certified Teacher)	0	26	Temporary Part-Time Tutorial Assistant (15 hours/week) at Clover-dale Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
17. Joyce McMillen – S	B.S., University of West Georgia at Carrollton, Georgia (Certified Teacher)	0	31	Temporary Part-Time Tutorial Assistant (15 hours/week) at Clover-dale Elementary School – for the 2017-2018 school year only (Title I)	August 22, 2017 for the 2017-2018 school year only
18. Allison Locke – S	George C. Wallace Community College at Dothan, Alabama	0	0	Temporary Part-Time Extended Day Worker (2 hours/day) at Morris Slingluff Elementary School – for the 2017-2018 school year only	August 22, 2017 for the 2017-2018 school year only
19. Dena Enfinger – S	Elkmont High School	0	0	Temporary Part-Time Extended Day Worker at Kelly Springs Elementary School – for the 2017-2018 school year only	August 22, 2017 for the 2017-2018 school year only
20. Gabrielle Bishop – S	B.S., Troy University at Dothan, Alabama Certified Teacher	0	2	Temporary Part-Time Tutorial Assistant (15 hours/week) at the Diversion Center – for the 2017-2018 school year only (Title I Part D)	October 2, 2017 for the 2017-2018 school year only
21. Keith Forrester – C	B.S., Troy University at Troy, Alabama	0 - Pending Verification of 1 year school experience	0	Fifth Grade Teacher at Grandview Elementary School (Replacing Anika Pippin)	August 22, 2017

K. LEAVE OF ABSENCE(S) - Unpaid

1. Brittany Smiley, computer instructional aide at Dothan High School, effective August 14, 2017 – December 3, 2017

L. VERIFICATION OF HIGHER DEGREE(S):

1. Haley Godwin (DHS), verification of Master's degree recognized by the State Superintendent on August 15, 2017
2. Shelby Gancer (FAI), verification of Master's degree recognized by the State Superintendent on August 16, 2017

6. Superintendent Recommendations

- A. AASB All-State School Board Member Nomination - September 8th Deadline: Discussion was held. No nomination was made at this time.
- B. Superintendent's Report: Mr. Mark Williams reviewed information regarding a possible new telephone system and stated he would bring more information to the Board at a later date.

7. New Business

- A. Mr. Franklin Jones requested a summary of actions taken by the Student Disciplinary Tribunal.
- B. Board approved Board Meeting(s) to be held at the Board of Education, 500 Dusy Street
 - i. Monday, August 28, 2017, 5:00 PM - Special Called School Board Meeting/First Public Hearing on 2017-2018 Budget
 - ii. Thursday, September 7, 2017, 5:00 PM - Special Called School Board Meeting/Second Public Hearing on 2017-2018 Budget and Approval
- C. Schedule of Board Meeting Schedule: The updated Dothan City Schools Board of Education Meeting schedule for 2017-2018 is made available for the public in each Board packet and on the Dothan City Schools website: www.dothan.k12.al.us.

Adjournment

Motion was made to adjourn at 5:22 PM.

Motion made by: Mr. Franklin Jones

Motion seconded by: Mr. Ben Armstrong

Voting: Dr. Harry Wayne Parrish - No Vote, Mrs. Brenda Guilford – Yes, Mr. Ben Armstrong – Yes, Mr. Franklin Jones – Yes, Mrs. Susan Vierkandt - Yes

APPROVED: September 18, 2017

Dr. Harry Wayne Parrish, Chairman

Mr. Todd Weeks, Interim Superintendent, Secretary