

Date	Kind of Meeting	Where Held
November 16, 2015	Regular	Dothan City Board of Education, Teachers' Center, 500 Dusy Street
Presiding Officer	Members Present	Members Absent
Dr. Harry Wayne Parrish, Chairman	Dr. Harry Wayne Parrish, Chairman Mrs. Brenda Guilford, Vice-Chairman, District 1 Mr. Franklin Jones, District 2 Mrs. Susan Vierkandt, District 3 Mr. Jimmy Addison, District 4 Mr. Ben Armstrong, District 5 Mr. Chris Maddox, District 6	

Dr. Harry Wayne Parrish called the meeting to order at 5:00 p.m.  
Mrs. Brenda Guilford led in prayer.  
Dr. Harry Wayne Parrish led the Pledge of Allegiance.

**Approval of Agenda and Proposed Agenda Modifications**

Mrs. Brenda Guilford made a motion seconded by Mr. Ben Armstrong to approve the Agenda and Agenda modifications as presented and recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Vierkandt, Addison, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

**Delegations**

Mrs. Tami Culver gave an update on the Dothan Education Foundation as follows: Education Summit will be February 4<sup>th</sup> at Wiregrass Commons Mall, school visits, grant cycle has closed out, and the college fair was a success with 1,000 students Dothan City Schools, Houston County Schools and Henry County Schools.

Mrs. Melanie Hill gave an update on Bright Key as follows: newsletter for Highlands, Grandview and Selma St. to keep the stakeholders informed, Highlands Academic Dream Room Ribbon cutting is next Tuesday at 10 with an open house to follow, Grandview had a successful block party, modular units, ordering supplies, in the permit process, Chris Payne has been helping, mentoring program, partnering with organizations to provide services, Selma St. had an enrichment of planting and growing, summer programs, working with Boys and Girls Clubs and ACOM, and other Principals are now enquiring about Bright Key.

**Board Comments - None**

**Action Items – Adoption of Consent Agenda**

Mr. Franklin Jones made a motion seconded by Mr. Ben Armstrong to approve the Consent Agenda as presented and recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Vierkandt, Addison, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

Minutes for October 19, 2015 Regular Meeting and November 2, 2015 Special Called Meeting  
Monthly Financial Reports, Accounts Payable/Payroll and Certification of Bank Reconciliations (see below)  
Head Start: Financial Report, CNP Menu, and Attendance and Enrollment Donation(s)

Function	Function Code	Annual Budget	Year-To Date Activity	Budget Balance	Percent of Budget
<p>DOTHAN CITY SCHOOLS General Fund Expenditures by Function for: Percentage of Budget Year Elapsed: Oct-15 8.33% Unaudited - For Internal Use Only</p>					
Instruction	51100	42,147,455.04	3,356,364.61	38,791,091.33	7.99%
Guidance & Counseling Services	52120	1,759,142.51	147,164.87	1,611,977.64	8.37%
Health Services	52140	526,411.45	53,735.30	472,676.15	9.10%
Psychological Services	52170	299,811.42	24,476.00	275,335.42	8.16%
Speech Pathology & Audiology Services	52180	648,484.91	48,609.01	599,875.90	7.50%
Other Student Support Services	52190	171,229.31	10,874.06	160,355.25	6.32%
Instructional Improvement & Curr. Dev. Services	52210	1,158,070.69	94,943.93	1,063,126.76	8.20%
Instructional Staff Development Services	52215	95,472.53	858.15	94,614.38	0.90%
Educational Needs Services	52225	1,413,492.73	114,970.34	1,298,522.39	8.13%
Office of School Administrator	52310	4,814,052.29	455,189.27	4,358,863.02	9.46%
Security Services	53100	-	0.00	0.00	#DIV/0!
Building Services	53200	4,224,386.33	296,106.10	3,928,280.21	7.01%
Grounds Services	53300	165,673.65	7,392.35	158,281.50	4.46%
Equipment Services -	53400	495,058.07	44,509.23	450,548.86	6.97%
Other Operations and Maintenance Services	53500	19,905.28	1,807.27	18,098.01	9.09%
Transportation Administrative Services	54110	22,926.94	17,635.36	5,291.58	2.92%
Regular Transportation	54120	2,445,372.77	181,959.67	2,263,413.10	7.44%
Special Education Services	54130	450,388.33	49,372.84	401,015.46	10.96%
Transition to Work Transportation	54131	8,790.13	0.00	8,790.13	0.00%
Spec Needs Midday Transp.	54132	25,910.23	1,320.26	24,589.95	5.10%
Vocational Transportation	54140	14,272.33	3,802.96	10,469.37	#DIV/0!
Extra/Co-Curricular Transportation	54140	13,900.00	943.08	12,956.92	9.73%
Transportation Vehicle Maintenance Services	54170	224,067.22	19,027.56	205,039.66	8.49%
Head Start Transportation	54181	-	0.00	0.00	#DIV/0!
Preschool Transportation	54186	700.00	0.00	700.00	0.00%
Child Nutrition	54210	-	0.00	0.00	#DIV/0!
General Board of Education Services	56110	60,261.64	3,091.43	57,170.21	5.13%
Other Board of Education Services	56190	155,000.00	15,371.00	139,629.00	9.15%
General Executive Administrative Services	56210	390,521.39	30,809.87	359,711.52	7.91%
Special Area Executive Administrative Services	56220	173,648.93	17,846.64	155,802.27	10.40%
Fiscal Services	56310	456,442.66	41,897.01	414,545.65	9.18%
Warehousing and Distribution Services	56340	76,032.54	8,234.89	67,797.65	10.83%
Other Business Support Services	56390	147,272.33	8,464.95	138,807.38	5.75%
Information Services	56410	7,315.79	610.43	6,705.36	8.35%
Data Processing Services	56420	205,309.57	63,709.32	141,600.25	30.83%
Staff Services	56430	248,074.22	23,355.24	224,718.98	9.41%
Other Central Support Services	56490	95,000.00	75.40	94,924.60	0.08%
Building Acquisition & Improvements	57000	500.00	0.00	500.00	0.00%
Notes	58200	-	0.00	0.00	#DIV/0!
Community Education	59110	96,425.68	0.00	96,425.68	0.00%
Extended Day/Dependent Care	59130	-	16,447.93	(16,447.93)	#DIV/0!
Preschool	59140	764,032.30	62,634.47	701,397.83	8.20%
Other Expenditures	59800	-	0.00	0.00	#DIV/0!
<b>Total Expenditures</b>		<b>64,764,989.26</b>	<b>5,225,606.95</b>	<b>59,539,382.31</b>	<b>8.07%</b>
Interfund Operating Transfers Out	59910	1,839,839.83	22,470.54	1,817,369.29	1.22%
Other Fund Uses		1,839,839.83	22,470.54	1,817,369.29	1.22%
<b>Total Expenditures and Other Fund Uses</b>		<b>66,604,829.09</b>	<b>5,248,077.49</b>	<b>61,356,751.60</b>	<b>7.88%</b>
AM. FCT SUM					

**DOTHAN CITY SCHOOLS**  
**General Fund Revenue for**  
**Percentage of Budget Year Ended:**

Oct-15  
 8.33%

Unaudited - For Internal Use Only

Revenue Sources	Funding Source	Budget	Revenue This Month	Revenue Year-to-Date	Under/Over Budget	% of Budget
FOUNDATION PROGRAM	1110	\$ 43,986,043.00	\$ -	\$ -	\$ -	0.00%
FOUNDATION PROGRAM-CURRENT UNITS	1120	\$ -	\$ -	\$ -	\$ -	NDVND
SCHOOL NURSE PROGRAM	1220	\$ 307,374.00	\$ 28,115.00	\$ 28,115.00	\$ -	9.15%
TECHNOLOGY COORDINATOR	1221	\$ 34,300.00	\$ 2,954.00	\$ 2,954.00	\$ -	8.61%
GARDEN TECH COLLABORATION	1222	\$ 52,301.00	\$ 4,384.00	\$ 4,384.00	\$ -	8.38%
ALABAMA READING INITIATIVE	1230	\$ 679,729.00	\$ 57,603.00	\$ 57,603.00	\$ -	8.48%
AT RISK - GFE "IME GRANT"	1231	\$ -	\$ -	\$ -	\$ -	NDVND
HIGH HOPE	1240	\$ -	\$ -	\$ -	\$ -	NDVND
CHILDREN FIRST-ALABAMA TOBACCO SETTLEMENT	1250	\$ -	\$ -	\$ -	\$ -	NDVND
DSL-STATE	1272	\$ 9,883.00	\$ 713.00	\$ 713.00	\$ -	7.21%
QUEST EDUCATION	1275	\$ 14,719.00	\$ -	\$ -	\$ -	0.00%
LEPPY	1277	\$ 26,425.88	\$ -	\$ -	\$ -	0.00%
MENTORING PROGRAM	1278	\$ -	\$ -	\$ -	\$ -	NDVND
CTE EXTENDED CONTRACT GRANT	1280	\$ -	\$ -	\$ -	\$ -	NDVND
HIGH SCHOOLS THAT WORK	1282	\$ -	\$ -	\$ -	\$ -	NDVND
CAREER CENTERS THAT WORK	1283	\$ -	\$ -	\$ -	\$ -	NDVND
AP GRANT AWARD	1285	\$ -	\$ -	\$ -	\$ -	NDVND
TRANSPORTATION - OPERATIONS	1310	\$ 2,792,238.00	\$ 232,887.00	\$ 232,887.00	\$ 2,559,351.00	8.34%
LEBT RENEWAL	1320	\$ -	\$ -	\$ -	\$ -	NDVND
AT RISK	1410	\$ 304,472.00	\$ 25,373.00	\$ 25,373.00	\$ 279,099.00	8.34%
STATE DEWARDS	1411	\$ -	\$ -	\$ -	\$ -	NDVND
PRE-SCHOOL - STATE	1520	\$ 26,144.00	\$ 2,066.00	\$ 2,066.00	\$ 24,078.00	7.91%
SALARIES-1% PER ACT 19-230	1530	\$ -	\$ -	\$ -	\$ -	NDVND
GOV'S SPECIAL APPROPRIATION	1710	\$ -	\$ -	\$ -	\$ -	NDVND
STATE PRESIDENT GRANT	1720	\$ 419,100.00	\$ -	\$ -	\$ 419,100.00	0.00%
LEGISLATIVE SPECIAL APPROPRIATIONS	1760	\$ -	\$ -	\$ -	\$ -	NDVND
STATE CONTRACTS	1810	\$ -	\$ -	\$ -	\$ -	NDVND
PUBLIC SCHOOL FUND INTEREST	2100	\$ -	\$ -	\$ -	\$ -	NDVND
UNIVERSITY EDUCATION AND TRAINING	2230	\$ -	\$ -	\$ -	\$ -	NDVND
SIXTEENTH SECTION LAND INTEREST	2254	\$ -	\$ -	\$ -	\$ -	NDVND
CHILD STATE	2501	\$ -	\$ -	\$ -	\$ -	NDVND
DISABILITY DETERMINATION	3110	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.00%
ROD ARMY ROTC	5910	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0.00%
ROD MARINES ROTC	5940	\$ 68,000.00	\$ -	\$ -	\$ 68,000.00	0.00%
COUNTY REG AD VALOREM 4.5 MILLS	5610	\$ 3,700,000.00	\$ -	\$ -	\$ 3,700,000.00	0.00%
OTHER COUNTY AD VALOREM TAXES	5690	\$ -	\$ -	\$ -	\$ -	NDVND
BUSINESS PRIVILEGE TAX	5835	\$ -	\$ -	\$ -	\$ -	NDVND
COUNTY SALES TAX 1%	6110	\$ 7,000,000.00	\$ 568,464.98	\$ 568,464.98	\$ 6,431,535.02	8.12%
DISTRICT REG AD VALOREM 3.5 MILLS	6210	\$ 2,850,000.00	\$ -	\$ -	\$ 2,850,000.00	0.00%
DISTRICT SPECIAL AD VALOREM 2.0 MILLS	6230	\$ 1,240,000.00	\$ -	\$ -	\$ 1,240,000.00	0.00%
DISTRICT AD VALOREM TAXES	6240	\$ 150,000.00	\$ 15,151.10	\$ 15,151.10	\$ 134,848.90	10.10%
HEARINGS SCHOOLS "ACB"	6370	\$ 3,500.00	\$ 25.26	\$ 25.26	\$ 3,474.74	0.07%
MFL HOUSE - RFD FEES	6380	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	0.00%
CITY COUNCIL APPROPRIATIONS	6520	\$ 3,238,295.00	\$ 311,523.97	\$ 311,523.97	\$ 2,926,771.03	9.00%
REFURSHMEN FOR EXPENDITURES	6660	\$ -	\$ 5,183.80	\$ 5,183.80	\$ 5,183.80	0.00%
INTEREST REVENUE	6810	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	0.00%
LOCAL MISCELLANEOUS	6950	\$ -	\$ -	\$ -	\$ -	NDVND
CHARGES FOR SERVICES	6921	\$ -	\$ 2,000.19	\$ 2,000.19	\$ 2,000.19	0.00%
ROAD FEES/COVERS	6930	\$ -	\$ -	\$ -	\$ -	NDVND
OPERATIONS	6940	\$ -	\$ -	\$ -	\$ -	NDVND
MEDICAL REIMBURSEMENT OUTREACH PROGRAM	6950	\$ 300,000.00	\$ -	\$ -	\$ 300,000.00	0.00%
RESTRICTED LOCAL GRANT	6970	\$ -	\$ -	\$ -	\$ -	NDVND
SALE SCRAP MATERIALS	6980	\$ -	\$ -	\$ -	\$ -	NDVND
OTHER MISCELLANEOUS REVENUES	6990	\$ 280,000.00	\$ 1,128.47	\$ 1,128.47	\$ 278,871.53	0.41%
EXTRACURRICULAR TRIP CHARGES	6995	\$ -	\$ 3,301.33	\$ 3,301.33	\$ 3,301.33	0.00%
OTHER TRIP CHARGES	6996/6997	\$ -	\$ -	\$ -	\$ -	NDVND
<b>Total Revenues</b>		<b>\$ 47,793,282.00</b>	<b>\$ 4,446,883.92</b>	<b>\$ 4,446,883.92</b>	<b>\$ 43,346,398.08</b>	<b>9.30%</b>
INDIRECT COST REVENUE	9010	\$ 441,339.76	\$ 17,785.87	\$ 17,785.87	\$ 423,553.89	4.03%
LOANS	9150	\$ -	\$ -	\$ -	\$ -	NDVND
INTERFUND OPERATING TRANSFERS IN	9210	\$ 440,448.89	\$ 40,790.88	\$ 40,790.88	\$ 399,658.01	9.03%
SALE OF FIXED ASSETS	9210	\$ -	\$ -	\$ -	\$ -	NDVND
INSURANCE LOSS RECOVERIES	9320	\$ -	\$ -	\$ -	\$ -	NDVND
<b>Other Financing Sources</b>		<b>\$ 881,788.65</b>	<b>\$ 48,576.75</b>	<b>\$ 48,576.75</b>	<b>\$ 833,211.90</b>	<b>9.44%</b>
<b>Total Revenue and Other Financing Sources</b>		<b>\$ 48,675,070.65</b>	<b>\$ 4,595,460.67</b>	<b>\$ 4,595,460.67</b>	<b>\$ 44,079,609.98</b>	<b>9.46%</b>

**REPORT TO DOTHAN CITY SCHOOLS BOARD OF EDUCATION**  
**ACCOUNTS PAYABLE AND PAYROLL**  
**11/05/15**

DATE	BATCH	DESCRIPTION	CHECK NUMBERS	TOTAL
10/07/15	78524	AP	215409-215410	\$4,511.51
10/12/15	78577	AP	215411-215454	\$151,285.22
10/14/15	78602	AP	215455-215460	\$2,690.88
10/15/15	78614	AP	215461-215463	\$18,097.77
10/22/15	78721	AP	215464-215512	\$184,730.88
10/23/15	78720	AP	Direct Deposit	\$63,742.56
10/23/15	78725	AP	215513-215513	\$111.11
10/24/15	78760	AP	215514-215529	\$28,858.67
10/28/15	78807	AP	215530-215530	\$48,880.00
10/28/15	78822	AP	Direct Deposit	\$31,493.63
10/28/15	78823	AP	215531-215583	\$186,985.42
10/28/15	78825	AP	215584-215584	\$196.04
10/28/15	78835	AP	215586-215602	\$11,948.52
10/30/15	78860	AP	215603-215650	\$161,620.51
10/30/15	78864	AP	215651-215651	\$729,076.63
10/30/15	78859	PAYROLL	300740-300740	\$14,313.41
10/15/15	78827	PAYROLL	300741-300743	\$868.79
10/30/15	78797	PAYROLL	300744-300787	\$2,509,837.64
10/30/15	78800	PAYROLL	300788-300788	\$3,415.47
10/30/15	78803	PAYROLL	300789-300789	\$55,191.31
10/30/15	78836	PAYROLL	300798-300805	\$1,625.34
10/30/15	78849	PAYROLL	300808-300808	\$712.89
10/30/15	78866	PAYROLL	300809-300809	\$240.11
10/30/15	78798	PAYROLL VOID		(\$3,415.47)
10/01/15	78455	ATF		\$135,140.16
10/01/15	78521	ATF		\$9,462.43
10/15/15	78844	ATF		\$160.43
10/30/15	78847	ATF		\$902,978.60
10/30/15	78861	ATF		\$127.76
10/30/15	78870	ATF		\$39.78
				<b>\$5,232,708.05</b>

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 10/31/15 have been reconciled.

  
 Name

11/05/15  
 Date

**Personnel Services**

Mr. Todd Weeks presented the Personnel Agenda and Addendum.

Mrs. Brenda Guilford made a motion seconded by Mr. Chris Maddox to approve the Personnel Agenda and Addendum as presented and recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Vierkandt, Addison, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – Guilford. (See below)

**DOTHAN CITY BOARD OF EDUCATION, Personnel Action Sheet**

TO: Board Members  
 FROM: Dr. Chuck Ledbetter  
 DATE: November 16, 2015

I recommend approval of the following personnel items:

- A. TRANSFER(S):**
  - 1. Elisha Donnell, transferring from part-time lunchroom worker (3 ½ hours/day) at Honeysuckle Middle School to lunchroom worker (6 hours/day) at Honeysuckle Middle School, effective December 1, 2015 (Replacing James Helms)
- B. ADDITIONAL OR TEMPORARY EMPLOYMENT(S):**
  - 1. Nina Truitt, additional temporary employment as a homebound teacher for Morris Slingluff Elementary School, as needed, to be paid out of IDEA/General Fund, effective the remainder of the 2015-2016 school year
- C. VERIFICATION OF HIGHER DEGREE(S):**
  - 1. Kristen Allsup (Faine), verification of Sixth Year degree recognized by the State Superintendent on October 20, 2015

NOTE: Principals are in the process of interviewing for some key vacancies; therefore, we may have an addendum.

**ADDENDUM, DOTHAN CITY BOARD OF EDUCATION, Personnel Action Sheet**

TO: Board Members  
 FROM: Dr. Chuck Ledbetter  
 DATE: November 16, 2015

I recommend approval of the following personnel items:

- D. RETIREMENT(S):**
  - 1. Steven McLendon, band director at Dothan High School, effective December 31, 2015
- E. RESIGNATION(S)**
  - 1. Alissa Riley, English/Language Arts teacher at Honeysuckle Middle School, effective November 5, 2015
  - 2. Stacey Shirah, second grade teacher at Grandview Elementary School, effective end of the day November 13, 2015
- F. CONDITIONAL APPOINTMENT(S):**

Name C-Certified/S- Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1. Rhonda Guerra – S		0 - Pending Verification of 13 years school experience	0	Central Office Secretary (12-month) at Maintenance/Accounting Department – pending acceptable background clearance (Replacing Brenda Bottoms)	Pending acceptable background clearance

**G. APPOINTMENT(S):**

Name C-Certified/S- Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1. Angelie Johnson – S	Passed Work Keys	2	0	Tutorial Assistant (15 hours/week) at Morris Slingluff Elementary School - for the remainder of the 2015-2016 school year only (Replacing Ivin Freeman –Title I)	November 17, 2015 for the remainder of the 2015-2016 school year only
2. James Scurllark – S	B.S., Madison University at Gulfport, Mississippi	0	0	Teaching Assistant at Girard Middle School - for the remainder of the 2015-2016 school year only (Replacing Dexter Hart)	November 17, 2015 for the remainder of the 2015-2016 school year only
3. Georgia Williams – S	Shortwood Teachers' College at Jamaica W.I.	0	17	Tutorial Assistant (3 hours/day) at Selma Street Elementary School – for the remainder of the 2015-2016 school year only (Replacing Loretha Reeves)	November 17, 2015 for the remainder of the 2015-2016 school year only
4. Patricia Waller – S	Passed all portions of Work Keys	0	0	Computer Instructional Aide at Hidden Lake Elementary School – for the remainder of the 2015-2016 school year only (Replacing Chanda Whiddon)	November 17, 2015 for the remainder of the 2015-2016 school year only
5. Kerri Floyd – S	Rehobeth High School	0 - Pending Verification of 10 years school experience	0	Clerical Aide at Girard Middle School (Replacing Katreena Waters Morris)	November 17, 2015
6. Julia Miller – S	John Marshall High School	0	0	Part-time Lunchroom Worker at Jerry Lee Faine Elementary School (3 ½ hours/day) – pending job parameters (Replacing Patricia Franklin)	November 17, 2015

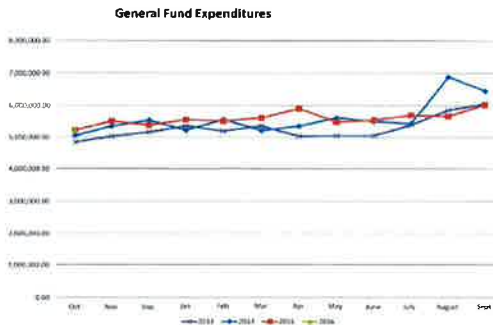
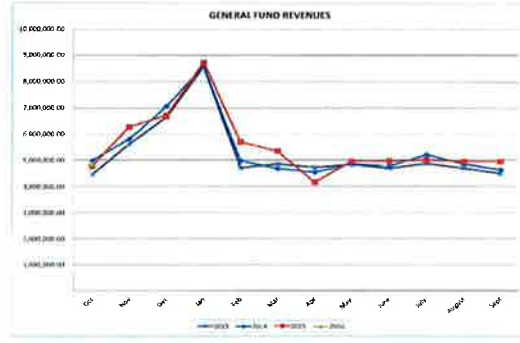
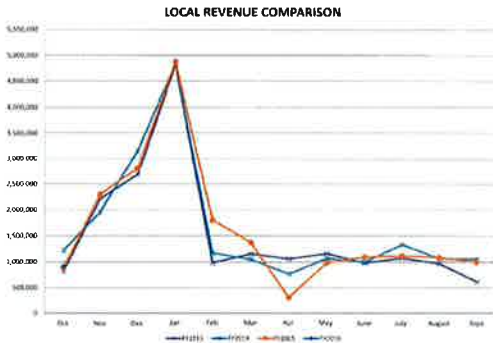
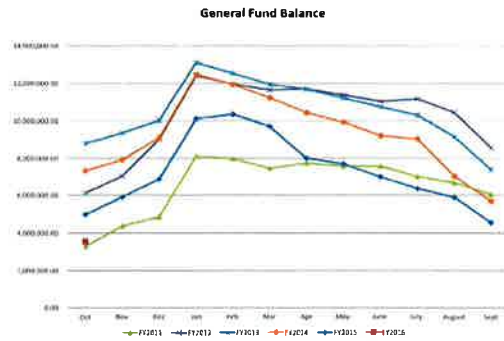
**Superintendent Recommendations**

Mr. Mike Manuel gave a Budget Update reviewing the General Fund Balance Comparison, Local Revenue Comparison, General Fund Revenues, Analysis of General Fund Expenditures and General Fund Recap. (See below)



# Dothan City Schools

Financial Report Presentation  
Board Meeting  
November 16, 2015  
October 2015



Beginning Fund Balance 10/01/2015	\$ 3,888,863.56
Operating Revenues	\$ 4,848,863.02
Operating Expenditures	\$ (5,225,805.95)
Operating Excess(Deficit)	\$ (376,942.93)
Other Fund Sources	\$ 58,582.76
Other Fund Uses	\$ (22,470.54)
Net Uses	\$ 36,112.22
Net Results YTD	\$ (340,830.71)
Ending Fund Balance 10/31/2015	\$ 3,545,534.85
Months Operating Balance	0.00
Compared to Amount at 10/31/2014	0.87
Compared to Amount at 09/30/2015	0.81

Dr. Chuck Ledbetter stated we are working hard on a new evaluation system and we hope to have it put together by this summer. We are getting input from teachers and administrators.

### Executive Session for Student Hearing(s)

Mr. Jere Segrest stated we have two student hearings tonight and should be through in an hour to hour and a half.

Mr. Franklin Jones made a motion seconded by Mr. Chris Maddox to adjourn into Executive Session for Student Hearings as presented and recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Vierkandt, Addison, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

Mr. Jimmy Addison left the meeting.

Mr. Jere Segrest stated no business was transacted in Executive Session.

Mr. Ben Armstrong made a motion seconded by Mr. Chris Maddox to reconvene into Regular Session, as presented and recommended by the Superintendent. The motion carried. Voting was as follows: "YEA" – Jones, Vierkandt, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

Dr. Chuck Ledbetter recommended student number 41049 be expelled.

Mrs. Brenda Guilford made a motion seconded by Mr. Ben Armstrong that student number 41049 remain at P.A.S.S. Academy for the remainder of this school year and return to his home base school the next school year. The motion carried. Voting was as follows: "YEA" – Jones, Vierkandt, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

Dr. Chuck Ledbetter recommended student number 20720 be expelled.


Mrs. Brenda Guilford made a motion seconded by Mr. Franklin Jones that student number 20720 remain at P.A.S.S. Academy for the remainder of this school year and the first semester of next school year and then return to his home base school. The motion carried. Voting was as follows: "YEA" – Jones, Vierkandt, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

**New Business**

Dr. Harry Wayne Parrish stated we will meet again on December 7<sup>th</sup> and December 10<sup>th</sup> for Work Sessions and December 14<sup>th</sup> for a Regular meeting. (See additional Board meeting dates below).

**DOTHAN CITY SCHOOLS, BOARD OF EDUCATION, BOARD MEETINGS:** Board Agendas are posted to the Dothan City Schools website: [www.dothan.k12.al.us](http://www.dothan.k12.al.us). On the morning of the Board meeting the Agenda will be replaced with the Board Agenda Packet (under the Agenda column). Click on Administrative Services on the right side then click on Board Meetings on the left side. We also have the Board meeting calendar, listing Regular and Workshop meetings only, under School Calendars on the website. Regular Meetings are normally held on the 3<sup>rd</sup> Monday of each month. All meetings are scheduled for 5:00 p.m. in the Dothan City Schools' Teachers' Center, 500 Dusy Street, **unless otherwise announced**. Meeting dates are occasionally changed due to holidays or conflicts. Additional Special meetings are held as needed and are announced in local media.

July 2015							August 2015							September 2015							October 2015							November 2015							December 2015						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31					29	30	31					29	30	31					29	30	31					29	30	31				



**DCS**  
Dothan City Schools  
500 Dusy Street, Dothan, Alabama 36001  
Phone: (334) 793-1397 Fax: (334) 793-2834

**2015-2016 BOARD MEETINGS CALENDAR, Board Approved  
REVISED - MEETINGS OF THE BOARD OF EDUCATION**

Date	Meeting Type	Notes
Monday, July 13	Regular	
Monday, July 27	Special Called	
Monday, August 3	Special Called	
Tuesday, August 11, 2015	Special Called	
Monday, August 17	Regular	
Monday, August 24	Special Called	
Tuesday, September 1	Special Called	
Monday, September 7	Special Called	
Monday, September 14	Regular	
Monday, October 5	Work Session	
Monday, October 12, 2015	Special Called	
Monday, October 19	Work Session	
Monday, October 26	Regular	
Monday, November 2	Work Session	
Monday, November 9	Special Called	
Monday, November 16	Regular	
Monday, November 23	Work Session	
Monday, November 30	Regular	
Monday, December 7	Work Session	
Thursday, December 10	Work Session	
Monday, December 14	Regular	
Monday, January 4	Work Session	
Thursday, January 14	Work Session	
Tuesday, January 19	Regular	
Monday, February 3	Work Session	
Wednesday, February 10	Work Session	
Tuesday, February 16	Regular	
Monday, March 7	Work Session	
Thursday, March 17	Work Session	
Monday, March 21	Regular	
Monday, April 4	Work Session	
Thursday, April 14	Work Session	
Monday, April 18	Regular	
Monday, May 2	Work Session	
Thursday, May 12	Work Session	
Monday, May 16	Regular	
Monday, June 6	Work Session	
Thursday, June 16	Work Session	
Monday, June 20	Regular	

Regular Board Meetings - 5:00 pm      Board Work Sessions - 5:00 pm

Special Called Meetings - Times announced      Board Work Sessions - Agendas to be announced

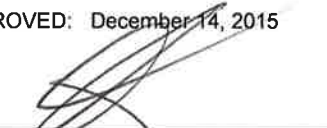
Meeting changes - to Monday, July 13<sup>th</sup> due to Education Conference, to Tuesday, September 1<sup>st</sup> due to Labor Day, to Monday, December 14<sup>th</sup> due to Christmas Break, to Tuesday, January 13<sup>th</sup> due to Martin L. King Day, to Tuesday, February 16<sup>th</sup> due to President's Day


**Adjournment**

Mr. Ben Armstrong made a motion seconded by Mrs. Brenda Guilford to adjourn. The motion carried. Voting was as follows: "YEA" – Jones, Vierkandt, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

The meeting adjourned at 8:40 p.m.

APPROVED: December 14, 2015

  
 \_\_\_\_\_  
 Dr. Harry Wayne Parrish, Chairman

  
 \_\_\_\_\_  
 Dr. Charles Ledbetter, Superintendent, Secretary