

<i>Date</i>	<i>Kind of Meeting</i>	<i>Where Held</i>
December 14, 2015	Regular	Dothan City Board of Education, Teachers' Center, 500 Dusy Street
<i>Presiding Officer</i>	<i>Members Present</i>	<i>Members Absent</i>
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.
Mr. Ben Armstrong led in prayer.
Dr. Harry Wayne Parrish led the Pledge of Allegiance.

Approval of Agenda and Proposed Agenda Modifications

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

Delegations

Mrs. Tami Culver gave the Dothan Education Foundation update:

- 7th Annual Education Showcase, February 4th, Wiregrass Commons, 5:30 pm – 7:30 pm
- Proclamation naming February 4th as Education Day will be presented by the Commission
- 2nd Annual ACOM Science Fair, expanding to other school systems, also having elementary participation
- School tours will continue
- Congratulations to the teachers of the year, we will be honoring them in February

Mrs. Melanie Hill gave the Bright Key update:

- Progressing
- Week of Thanksgiving will be the first ribbon cutting for an Academic Dream Room
- Personnel Resources is the sponsor for Highlands Academic Dream Room
- Created different spaces for people to sit, talk and work
- Grandview modular unit is in, waiting on the steps and anchoring down
- Grandview's ribbon cutting will be the first week of February – sending invitations
- Waiting on the delivery of the modular unit at Selma Street
- Creating processes from the volunteer prospective with background checks, etc.
- Tutoring, enrichment opportunities and tying it to the standards of what they are studying
- 25 ACOM students came out and set up stations
- ACOM is doing good things
- Selma Street is having health screening and health fair 3:30 pm – 6:30 pm coming up
- Thank you to Teresa Davis and Dr. Ledbetter

Dr. Chuck Ledbetter and Mr. Todd Weeks recognized each Teacher of the year. Mr. Todd Weeks stated they began the training process last week, there is nothing greater than being chosen by your peers and it is a very lengthy process. Congratulations! Dr. Chuck Ledbetter stated they are the best professionals I have seen anywhere, proud of you and to be part of the system and I look forward to great things.

Board Comments

Mrs. Brenda Guilford stated she hoped everyone (Board Members) got her email addressed to Dr. Ledbetter it is something that is near and dear to my heart.

Dr. Chuck Ledbetter stated Friday the 18th is Sgt. Anderson's last day. We appreciate the service and all you have done for the school system.

Dr. Harry Wayne Parrish stated policemen are so important and Sgt. Anderson and the teachers are a class act and I thank the Lord every day for those professions.

Action Items – Adoption of Consent Agenda

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

November 16, 2015 Regular School Board Meeting Minutes
 Monthly Financial Reports, Accounts Payable/Payroll and Certification of Bank Reconciliations
 Head Start: Financial Report
 CNP Menus

DOTHAN CITY SCHOOLS

General Fund Revenue for:

Nov-16

15.87%

Unaudited - For Internal Use Only

Revenue Source	Funding Source	Budget	Revenues This Month	Revenues Year-to-Date	(Under)Over Budget	% of Budget
FOUNDATION PROGRAM	1110	\$ 42,880,642.00	\$ 9,581,720.00	\$ 7,183,440.00	\$ 35,817,202.00	10.67%
FOUNDATION PROGRAM-CURRENT UNITS	1120	\$ -	\$ -	\$ -	\$ -	#DIV/0!
SCHOOL NURSES PROGRAM	1220	\$ 337,374.00	\$ 28,119.00	\$ 66,230.00	\$ 281,144.00	16.07%
TECHNOLOGY COORDINATOR	1221	\$ 24,000.00	\$ 2,850.00	\$ 5,715.00	\$ 25,584.00	10.00%
CAREER TECH QSM ALLOCATION	1222	\$ 52,001.00	\$ 4,366.00	\$ 8,716.00	\$ 43,586.00	18.67%
ALABAMA READING INITIATIVE	1223	\$ 879,729.00	\$ 57,803.00	\$ 115,609.00	\$ 654,120.00	17.01%
AT RISK - ONE TIME GRANT	1231	\$ -	\$ -	\$ -	\$ -	#DIV/0!
HIGH-HOPES	1240	\$ -	\$ -	\$ -	\$ -	#DIV/0!
CHILDREN FIRST ALABAMA TOBACCO SETTLEMENT	1250	\$ -	\$ -	\$ -	\$ -	#DIV/0!
ESL - STATE	1262	\$ 8,883.00	\$ 713.00	\$ 1,426.00	\$ 7,127.00	16.67%
GIFTED EDUCATION	1275	\$ 14,718.00	\$ -	\$ -	\$ 14,718.00	0.00%
HAPPY	1277	\$ 86,425.88	\$ -	\$ -	\$ 86,425.88	0.00%
MENTORING PROGRAM	1279	\$ -	\$ -	\$ -	\$ -	#DIV/0!
CITE EXTENDED CONTRACT GRANT	1280	\$ -	\$ -	\$ -	\$ -	#DIV/0!
HIGH SCHOOLS THAT WORK	1282	\$ -	\$ -	\$ -	\$ -	#DIV/0!
CAREER CENTERS THAT WORK	1283	\$ -	\$ -	\$ -	\$ -	#DIV/0!
AP GRANT AWARD	1285	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TRANSPORTATION - OPERATIONS	1310	\$ 2,792,239.00	\$ 232,697.00	\$ 455,074.00	\$ 2,326,004.00	16.67%
FLEET RENEWAL	1320	\$ -	\$ -	\$ -	\$ -	#DIV/0!
AT RISK	1410	\$ 384,472.00	\$ 25,373.00	\$ 50,749.00	\$ 283,728.00	18.87%
STATE REWARDS	1411	\$ -	\$ -	\$ -	\$ -	#DIV/0!
PRESCH-COL - STATE	1520	\$ 25,144.00	\$ 2,099.00	\$ 4,190.00	\$ 20,054.00	16.66%
SALARIES-1% PER ACT 07-238	1530	\$ -	\$ -	\$ -	\$ -	#DIV/0!
GOV'S SPECIAL APPROPRIATION	1710	\$ -	\$ -	\$ -	\$ -	#DIV/0!
STATE PRE-KINDERGARTEN	1720	\$ 419,100.00	\$ -	\$ -	\$ 419,100.00	0.00%
LEGISLATIVE SPECIAL APPROPRIATIONS	1760	\$ 5,000.00	\$ 500.00	\$ 900.00	\$ 5,000.00	9.99%
STATE CONTRACTS	1810	\$ -	\$ -	\$ -	\$ -	#DIV/0!
PUBLIC SCHOOL FUND INTEREST	2130	\$ -	\$ -	\$ -	\$ -	#DIV/0!
DRIVER'S EDUCATION AND TRAINING	2730	\$ -	\$ -	\$ -	\$ -	#DIV/0!
SIXTEENTH SECTION LAND INTEREST	2254	\$ -	\$ -	\$ -	\$ -	#DIV/0!
OTHER STATE	2901	\$ -	\$ -	\$ -	\$ -	#DIV/0!
PHS DISABILITY DETERMINATION	5910	\$ 8,000.00	\$ 700.00	\$ 700.00	\$ 5,300.00	11.07%
COO-ARMY ROTC	5910	\$ 89,000.00	\$ -	\$ -	\$ 89,000.00	0.00%
COO-MARINES ROTC	5940	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0.00%
COUNTY REG AD VALOREM 4.5 MILLS	6010	\$ 3,700,000.00	\$ 266,015.86	\$ 299,815.95	\$ 3,433,184.04	7.21%
OTHER COUNTY AD VALOREM TAXES	6099	\$ -	\$ -	\$ -	\$ -	#DIV/0!
BUSINESS PRIVILEGE TAX	6056	\$ -	\$ -	\$ -	\$ -	#DIV/0!
COUNTY SALES TAX 1%	6110	\$ 7,000,000.00	\$ 502,202.70	\$ 1,050,727.68	\$ 5,199,242.32	15.59%
DISTRICT REG AD VALOREM 3.5 MILLS	6210	\$ 2,850,000.00	\$ 265,573.85	\$ 265,573.85	\$ 2,594,426.15	9.32%
DISTRICT SPECIAL AD VALOREM 2.0 MILLS	6230	\$ 1,740,000.00	\$ 154,878.28	\$ 164,878.28	\$ 1,575,121.72	9.48%
OTHER DISTRICT AD VALOREM TAXES	6200	\$ 150,000.00	\$ 954.45	\$ 2,489.55	\$ 147,530.45	1.85%
HELPING SCHOOLS TAGS	6170	\$ 3,500.00	\$ 23.28	\$ 40.52	\$ 3,453.48	1.39%
MFG. HOMES - REG FEES	6300	\$ 7,500.00	\$ 749.50	\$ 749.50	\$ 6,751.50	9.06%
CITY COUNCIL APPROPRIATIONS	6620	\$ 3,735,285.00	\$ 111,523.87	\$ 623,347.74	\$ 3,115,238.26	10.67%
REIMBURSEMENT FOR EXPENDITURES	6690	\$ -	\$ 5,186.95	\$ 10,373.65	\$ (10,373.65)	#DIV/0!
INTEREST REVENUE	6810	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	0.00%
LEGAL MISCELLANEOUS	6850	\$ -	\$ -	\$ -	\$ -	#DIV/0!
CHARGES FOR SERVICES	6901	\$ -	\$ 672.40	\$ 2,572.88	\$ (2,572.88)	#DIV/0!
IPAD FEES/COVERS	6900	\$ -	\$ -	\$ -	\$ -	#DIV/0!
DONATIONS	6940	\$ -	\$ -	\$ -	\$ -	#DIV/0!
MEDICAID REIMBURSEMENT OUTREACH PROGRAM	6965	\$ 180,000.00	\$ 85,709.74	\$ 85,709.74	\$ 94,290.26	18.77%
RESTRICTED LOCAL GRANT	6970	\$ -	\$ 65.00	\$ 65.00	\$ (65.00)	#DIV/0!
SALE-SCRAP MATERIALS	6990	\$ -	\$ -	\$ -	\$ -	#DIV/0!
OTHER MISCELLANEOUS REVENUES	6990	\$ 250,000.00	\$ 79.10	\$ 1,204.57	\$ 248,785.43	0.40%
EXTRACURRICULAR TRIP CHARGES	6995	\$ -	\$ 6,744.84	\$ 10,046.10	\$ (10,046.10)	#DIV/0!
OTHER TRIP CHARGES	6999	\$ -	\$ 416.72	\$ 418.72	\$ (416.72)	#DIV/0!
Total Revenue		\$ 67,708,782.88	\$ 8,828,807.82	\$ 10,377,370.64	\$ 67,331,412.24	16.33%
INDIRECT COST REVENUE	8010	\$ 441,399.78	\$ 7,951.72	\$ 25,737.69	\$ 433,400.18	5.85%
LOANS	8150	\$ -	\$ -	\$ -	\$ -	#DIV/0!
INTERFUND OPERATING TRANSFERS IN	8210	\$ 440,448.80	\$ 28,388.94	\$ 67,193.85	\$ 373,254.86	10.20%
SALE OF FIXED ASSETS	8210	\$ -	\$ -	\$ -	\$ -	#DIV/0!
INSURANCE LOSS RECOVERIES	8020	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Other Financing Sources		\$ 881,798.67	\$ 34,340.66	\$ 92,931.43	\$ 788,867.24	10.84%
Total Revenue and Other Financing Sources		\$ 68,590,581.55	\$ 8,863,148.38	\$ 10,470,302.06	\$ 68,120,284.48	16.58%
MM_11REV						

DOTHAN CITY SCHOOLS

General Fund Expenditures by Function for:
Percentage of Budget Year Elapsed:

Nov-16
16.67%

Unaudited - For Internal Use Only

Function	Function Code	Annual Budget	Year-To Date Activity	Budget Balance	Percent of Budget
Instruction	51100	42,140,655.94	6,786,836.76	35,353,819.18	16.11%
Guidance & Counseling Services	52120	1,759,142.51	293,338.32	1,465,804.19	16.68%
Health Services	52140	586,411.15	110,234.74	476,176.41	18.80%
Psychological Services	52170	299,811.42	45,728.70	254,082.72	15.25%
Speech Pathology & Audiology Services	52180	648,484.91	97,218.07	551,266.89	14.99%
Other Student Support Services	52190	171,229.31	23,517.43	147,716.88	13.73%
Instructional Improvement & Curri. Dev. Services	52210	1,168,070.69	191,911.44	976,159.25	16.43%
Instructional Staff Development Services	52215	93,472.51	3,220.73	90,251.78	3.45%
Educational Media Services	52220	1,413,492.73	229,945.66	1,183,547.07	16.27%
Office of School Administrator	52310	4,814,032.29	862,264.77	3,951,767.52	17.91%
Security Services	53100	-	85.68	(85.68)	#DIV/0!
Building Services	53200	4,224,986.31	555,822.40	3,669,163.91	13.16%
Grounds Services	53300	165,673.65	10,171.30	155,502.35	6.14%
Equipment Services	53400	495,058.07	56,101.37	438,956.70	11.33%
Other Operations and Maintenance Services	53900	19,905.28	1,807.27	18,098.01	9.08%
Transportation Administrative Services	54110	222,596.94	35,568.36	187,028.58	15.99%
Regular Transportation	54120	2,445,979.77	353,847.24	2,092,132.53	14.47%
Special Education Services	54130	450,388.30	97,534.09	352,854.21	21.56%
Transition to Work Transportation	54131	8,790.13	0.00	8,790.13	0.00%
Spec. Needs Midday Transp.	54132	25,910.21	3,114.09	22,796.12	12.02%
Vocational Transportation	54140	-	7,015.81	(7,015.81)	#DIV/0!
Extra/Co-Curricular Transportation	54150	13,500.00	22,463.43	(8,963.43)	166.40%
Transportation Vehicle Maintenance Services	54170	224,067.22	38,187.07	185,880.15	17.04%
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	60,281.64	5,808.35	54,473.29	9.64%
Other Board of Education Services	56190	155,000.00	41,650.18	113,349.82	26.87%
General Executive Administrative Services	56210	390,521.39	70,065.90	320,455.49	17.94%
Special Area Executive Administrative Services	56220	171,646.91	34,198.08	137,448.83	19.92%
Fiscal Services	56310	456,442.66	83,655.24	372,787.42	18.33%
Warehousing and Distribution Services	56340	76,012.54	16,559.43	59,453.11	21.79%
Other Business Support Services	56390	147,272.31	21,531.79	125,740.52	14.62%
Information Services	56410	7,315.70	1,220.82	6,094.88	16.69%
Data Processing Services	56420	705,304.57	113,954.71	591,349.86	16.16%
Staff Services	56430	248,074.22	40,769.28	207,304.94	16.43%
Other Central Support Services	56490	95,000.00	1,437.93	93,562.07	1.51%
Building Acquisition & Improvements	57200	500.00	0.00	500.00	0.00%
Notes	58200	-	0.00	0.00	#DIV/0!
Community Education	59120	96,425.88	0.00	96,425.88	0.00%
Extended Day/Dependent Care	59130	-	31,984.59	(31,984.59)	#DIV/0!
Preschool	59140	764,032.10	125,050.13	638,981.97	16.37%
Other Expenditures	59800	-	32,944.51	(32,944.51)	#DIV/0!
Total Expenditures		64,766,189.26	10,446,780.62	54,319,408.64	16.13%
Interfund Operating Transfers Out	59910	1,839,839.83	8,952.65	1,830,887.18	0.49%
Other Fund Uses		1,839,839.83	8,952.65	1,830,887.18	0.49%
Total Expenditures and Other Fund Uses		66,606,029.09	10,455,733.27	56,150,295.82	15.70%
MM_FCT SUM					

**REPORT TO DOTHAN CITY SCHOOLS BOARD OF EDUCATION
ACCOUNTS PAYABLE AND PAYROLL
12/02/15**

DATE	BATCH	DESCRIPTION	CHECK NUMBERS	TOTAL
11/02/15	78892	AP	215652-215653	\$1,107,761.59
11/05/15	78938	AP	Direct Deposit	\$49,486.76
11/05/15	78939	AP	215654-215723	\$147,246.08
11/05/15	78953	AP	215724-215724	\$111.11
11/08/15	78984	AP	215725-215725	\$606.60
11/15/15	79004	AP	215726-215726	\$2,176.22
11/10/15	79010	AP	215727-215756	\$299,361.11
11/12/15	79009	AP	Direct Deposit	\$72,978.21
11/10/15	79030	AP	215757-215792	\$57,331.22
11/13/15	79066	AP	215793-215804	\$8,814.76
11/13/15	79067	AP	Direct Deposit	\$40,278.83
11/18/15	79144	AP	215806-215806	\$500.00
11/30/15	79232	AP	215807-215843	\$77,328.52
11/30/15	79233	AP	215844-215863	\$13,054.47
11/30/15	79241	AP	215864-215912	\$160,018.55
11/06/15	78985	PAYROLL	300810-300821	\$4,184.39
11/12/15	79037	PAYROLL	300822-300826	\$598.11
11/30/15	79200	PAYROLL	300827-300870	\$2,543,581.78
11/30/15	79205	PAYROLL	300871-300879	\$60,817.40
11/04/15	78919	ATF		\$134,911.16
11/08/15	78980	ATF		\$1,033.07
11/12/15	79049	ATF		\$70.88
11/30/15	79230	ATF		\$908,819.50
		ATF		
		ATF		
				\$5,682,782.43

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 11/30/2015 have been reconciled.


Name

12/11/2015
Date

Personnel Services

Mr. Todd Weeks presented the Personnel Agenda including Addendum.

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

DOTHAN CITY BOARD OF EDUCATION, Personnel Action Sheet

TO: Board Members
FROM: Dr. Chuck Ledbetter
DATE: December 14, 2015

I recommend approval of the following personnel items:

A. RESIGNATION(S)

1. Cynthia Knowles, mathematics teacher at Northview High School, effective end of the day December 18, 2015
2. David Cronin, extended day worker at Heard Magnet School, effective end of the day December 17, 2015

B. TRANSFER(S):

1. Angela Love, transferring from clerk (10-month) at Dothan High School to guidance clerk/registrar (12-month) at Dothan High School, effective January 4, 2016 (Replacing Terry Grigsby)

C. ADDITIONAL OR TEMPORARY EMPLOYMENT(S):

1. Shannon Cook, additional temporary employment as a homebound teacher for Cloverdale Elementary School, as needed, to be paid out of IDEA/General Fund, effective the remainder of the 2015-2016 school year

D. CONDITIONAL APPOINTMENT(S):

Name C-Certified/S- Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1. Jeffrey Oliver – C	B.S., Troy University at Dothan, Alabama	0	0	English/Language Arts Teacher at Northview High School – Pending Alabama Certification and HQ Status Report (Replacing Patricia Adams)	December 15, 2015
2. Reginald Harris - C	B.S., Troy University at Dothan, Alabama	0	0	English/Language Arts Teacher at Honeysuckle Middle School – Pending Alabama Certification and HQ Status Report (Replacing Alyssa Riley)	December 15, 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: December 14, 2015

I recommend approval of the following personnel items:

A. RESIGNATION(S)

3. Miranda Ellison, special education teaching assistant at Honeysuckle Middle School, effective December 17, 2015
4. Michelle Turner, tutorial assistant (15-19 hours/week) for the 2015-2016 school year only at Cloverdale Elementary School, effective end of the day December 17, 2015
5. Shelia Lynn Smith, lunchroom worker (6 hours/day) at Faine Elementary School/P.A.S.S. Academy, effective November 30, 2015

D. CONDITIONAL APPOINTMENT(S):

Name C-Certified/S- Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
3. Regan Herring – C	B.S., Troy University at Troy, Alabama	0	0	Special Education Teacher at Grandview Elementary School – Pending Alabama Certification and HQ Status Report (Replacing Stephanie McCorkel)	December 15, 2015
4. Gabrielle Bishop - C	B.S., Troy University at Dothan, Alabama	0	0	Second Grade Teacher at Grandview Elementary School – Pending Alabama Certification and HQ Status Report (Replacing Stacey Shirah)	December 15, 2015

Superintendent Recommendations

Dr. Chuck Ledbetter presented the following:

- Interquest Detection Canines Brochure and Proposal - Discussion was held, Dr. Ledbetter stated he would hold until the next meeting for more discussion and consideration for the right package.
- Cenergistic Presentation – Discussion was held, saving money for energy, changing behaviors, Dr. Ledbetter has called everywhere they have gone and they were receiving savings, guarantee will save more than what it costs, they met with Mike Manuel and me three months ago and got data to see if they could save us money – you cannot lose!
- Discussion was held.

Mrs. Brenda Guilford left the meeting.

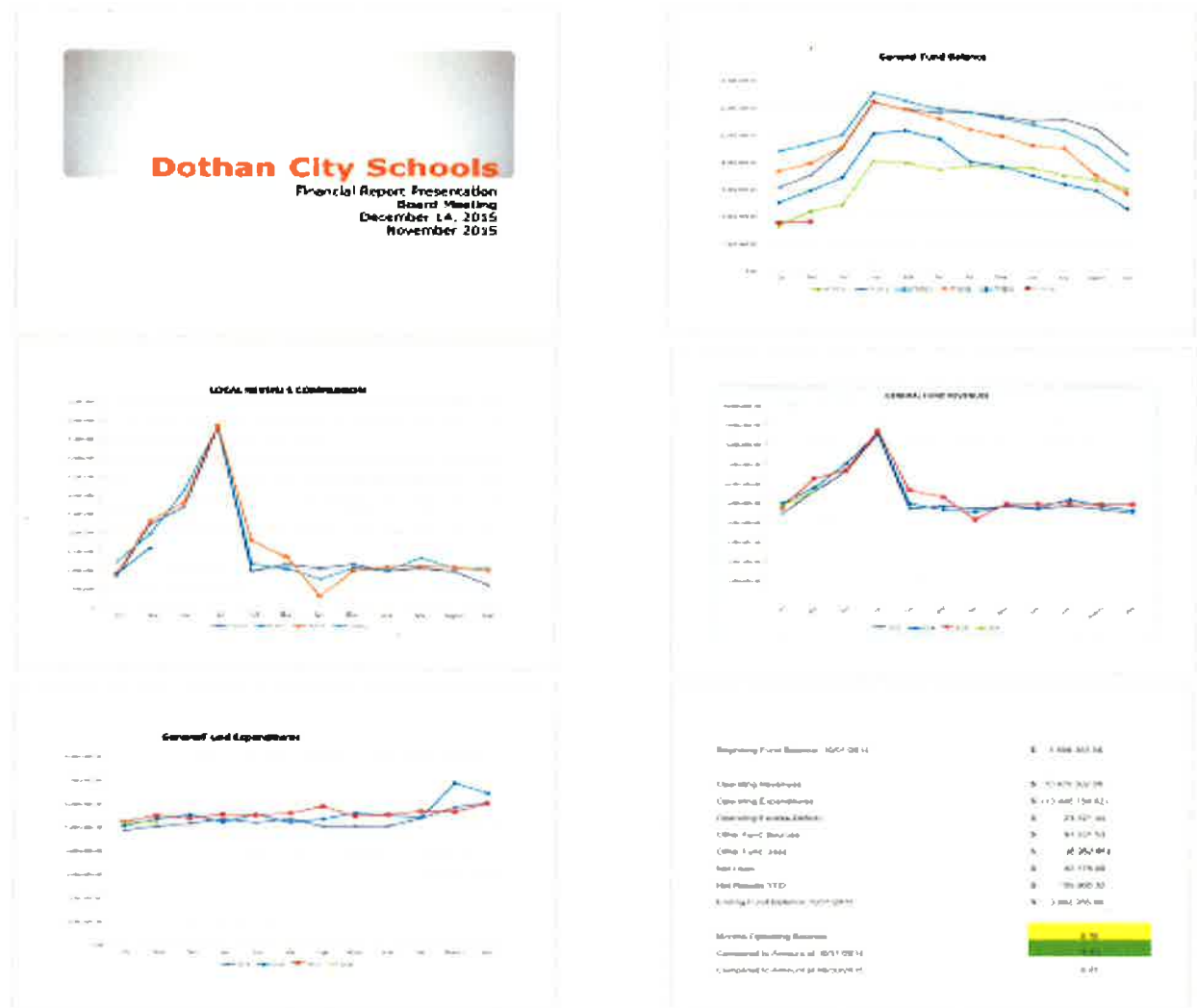
Dr. Chuck Ledbetter recommended the approval of the Cenergistics Contract.

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

Mr. Ben Armstrong stated I agree with the proposal but do not want a course of action until we know all the language in the contract.

Mrs. Teresa Davis presented the 2015-2016 Magnet School Application Booklet for review. Discussion was held.

Mr. Mike Manuel gave the 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)




Dr. Chuck Ledbetter gave the Superintendent Report:

- Central Office staff is working hard to lead planning for changes to take us where we want to go as a school district.
- Teresa Davis and Lee Jacobs visited Pelham City Schools last week and will be going to Gainesville, Georgia to look at their schools, we will come to the Board with a comprehensive plan by early spring to start talking through to make this system the most outstanding system in the State, we are not trying to reinvent the wheel but what will make things better for Dothan.
- Board Members are welcome to go.
- People are asking how the system is going.
- First time we have a vision for the school system.
- We have to lay the groundwork and plan well, we are not just doing nothing and would love to have the Board involved

New Business

Dr. Harry Wayne Parrish stated we will meet again on January 14th and 19th. (See below)

July 2015							January 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28	29	30	31		26	27	28	29	30		
August 2015							February 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29					
30	31												
September 2015							March 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28	29	30				27	28	29	30	31		
October 2015							April 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3			1	2	3	4	5
4	5	6	7	8	9	10	6	7	8	9	10	11	12
11	12	13	14	15	16	17	13	14	15	16	17	18	19
18	19	20	21	22	23	24	20	21	22	23	24	25	26
25	26	27	28	29	30	31	27	28	29	30	31		
November 2015							May 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6		1	2	3	4	5	6
7	8	9	10	11	12	13	7	8	9	10	11	12	13
14	15	16	17	18	19	20	14	15	16	17	18	19	20
21	22	23	24	25	26	27	21	22	23	24	25	26	27
28	29	30					28	29	30	31			
December 2015							June 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28	29	30	31			27	28	29	30	31		



Dothan City Schools
 Street, Dothan, Alabama 500 Dury 36301
 Phone (334) 793-1397 Fax (334) 793-2034

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

Regular Meetings are normally held on the 3rd Monday of each month. All Meetings are scheduled for 5:00 P.M. at the Dothan City Board of Education, Teachers' Center, 500 Dury 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 and on the Dothan City Schools' website: www.dothan.k12.al.us.

Date	Day	Time	Meeting Type
Monday, July 13	Monday		Regular
Monday, July 27	Monday		Special Called
Monday, August 3	Monday		Special Called
Tuesday, August 11, 8AM	Tuesday	8AM	Special Called
Monday, August 17	Monday		Regular
Monday, August 31	Monday		Special Called
Tuesday, September 8	Tuesday		Special Called
Thursday, September 17	Thursday		Work Session
Monday, September 21	Monday		Regular
Monday, October 5	Monday		Work Session
Tue., October 6, 11:30AM	Tuesday	11:30AM	Special Called
Mon, October 12, 11:00 PM	Monday	11:00 PM	Work Session
Mon, October 12, 5:00 PM	Monday	5:00 PM	Regular
Monday, November 2	Monday		Special Called
Thursday, November 12	Thursday		Work Session
Monday, November 16	Monday		Regular
Monday, December 7	Monday		Special Called
Thursday, December 10	Thursday		Work Session
*Monday, December 14	Monday		Regular
Monday, January 4	Monday		Work Session
Thursday, January 14	Thursday		Work Session
*Tuesday, January 19	Tuesday		Regular
Monday, February 1	Monday		Work Session
Wednesday, February 10	Wednesday		Work Session
*Tuesday, February 16	Tuesday		Regular
Monday, March 7	Monday		Work Session
Thursday, March 17	Thursday		Work Session
Monday, March 21	Monday		Regular
Monday, April 4	Monday		Work Session
Thursday, April 14	Thursday		Work Session
Monday, April 18	Monday		Regular
Monday, May 2	Monday		Work Session
Thursday, May 12	Thursday		Work Session
Monday, May 16	Monday		Regular
Monday, June 6	Monday		Work Session
Thursday, June 16	Thursday		Work Session
Monday, June 20	Monday		Regular

Regular Board Meetings - 5:00 pm Special Called Meetings - Time to be announced	Board Work Sessions - 8:00 pm Board Work Sessions - Agenda Review Purpose - Noon
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*Meeting changes: to Monday, July 13th due to Bicentennial Conference, to Tuesday, September 8th due to Labor Day, to Monday, December 14th due to Christmas Break, to Tuesday, January 19th due to Martin L. King Day, to Tuesday, February 16th due to President's Day

Adjournment

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

The meeting adjourned at 6:46 p.m.

APPROVED: January 14, 2016

Dr. Harry Wayne Parrish, Chairman



Dr. Charles Ledbetter, Superintendent, Secretary