

Date	Kind of Meeting	Where Held
September 22, 2014	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. Melanie Hill, 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 5:03 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. Tim Wilder amended the Agenda to include the Personnel Addendum.

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

School System News

School System News was presented by Ms. Dionne Blair, Principal at Selma Street Elementary School, and Mr. Jeff Torrence, Principal at Slingluff Elementary School.

Delegations

Mr. David Parsons presented the audit report stating it is a 48 page report, we have issued an unqualified opinion again this year, Federal Programs has no reportable findings, net worth is \$35 million slightly down from last year, two opinions can be found on pages 44 and 45, internal control no material findings, page 46 there are no findings or non-compliance and thank you to Mike Manuel, his staff, Principals and financial secretaries. Mr. Ben Armstrong addressed Mr. Manuel and requested a copy of the report ahead of time in the future.

Mr. Stephen Tsukda addressed the Board stating he was glad to see how the iPad initiative is going and thanked the Technology Department for a good job.

Mrs. Lee Jacobs and Mr. James Berry recognized the iConnect Team, DTC students and teachers, Brad White and two students created the logo, Rachael and Chris participated in the video, Tami Culver and group did a lot of the PR holding community meetings and got the word out, recognition for teachers that have attended every roll out and behind the scenes.

Board Comments

Dr. Harry Wayne Parrish stated he had heard a lot of positive comments, this is the best thing DCS has done in 100 years and has advanced the school system. Mr. Franklin Jones stated he is proud of the things Chris Manasco has done, congratulations to the Superintendent on his nomination and happy birthday to Brenda Guilford. Mrs. Melanie Hill stated she visited Slingluff and the new inclusive playground is awesome and the students are excited and happy. Mr. Jimmy Addison stated he had heard nothing but positive comments. Mrs. Brenda Guilford thanked everyone for what they are doing and she had heard nothing but positive things. Mr. Ben Armstrong thanked everyone for their hard work. Mr. Chris Maddox stated I have seen the video three times, well done, the whole team the whole process has been very well done and I appreciate all the help.

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 as recommended by the Superintendent.

Mr. Tim Wilder pulled Item F.ii. Northview High School Weight Room Flooring. Mr. Mike Manuel stated there were no bids, we do not know why and we will rebid it. It will be on the October 27th Board meeting.

Mr. Franklin Jones made a motion seconded by Mr. Ben Armstrong to modify the motion to approve the Consent Agenda deleting Item F.ii. to be added to the October 27th Board meeting as presented and as recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Hill, Addison, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None.

Minutes for June 9, 2014 Special Called Meeting and June 16, 2014 Regular Meeting
Monthly Financial Reports and Accounts Payable/Payroll (See Below)
Head Start Financial Report
Head Start/PreSchool Enrollment and Attendance
CNP Menu
Bid(s): Demolition Northview High School/Dothan Technology Center
Agreement between Northview High School and Herff Jones
2015 Five Year Capital Outlay Plan (See Below)

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

FISCAL PERIOD JULY 2014

EXHIBIT F-1-A

FUND TYPES AND ACCOUNT GROUPS	GENERAL	OPERATIONAL SPEC. REV.	DEBT SERV.	CAP. PROJ.	PROFESSIONAL SERVICES	FIDUCIARY TRUST	ACCOUNT GRP. F/A & L. TRIM
ASSETS AND OTHER DEBITS							
CASH	9,110,849.87	4,373,483.73	497,619.90	282,643.06		17,619.54	.00
INVESTMENTS	80	.00	.00	.00		.00	.00
RECEIVABLES							
ACCOUNTS RECEIVABLE	80	.00	.00	.00		.00	.00
INVESTMENT	80	.00	.00	.00		.00	.00
OTHER	16,928.16	1,687,733.82	80	3,701.18		.00	.00
CONTRACTS	5,815.80	17,681.59	80	.00		.00	.00
OTHER ASSETS	17,149.11	.00	80	.00		.00	.00
ACCOUNTS PAYABLE	80	.00	80	.00		.00	60,844,083.36
OTHER DEBITS	80	.00	80	.00		.00	10,960,799.46
DEBT SERV	80	.00	80	.00		.00	.00
LONG TERM	80	.00	80	.00		.00	13,102,622.08
OTHER DEB	80	.00	80	.00		.00	.00
TOTAL ASSETS & DEBITS	9,197,106.78	4,373,483.73	497,619.90	282,643.13		17,619.54	60,844,083.36
LIABILITIES & FUND EQ							
LIABILITIES							
SALARIES AND BEN.	2,866.66	.00	.00	.00		.00	.00
PAYROLL W/M	17,866.26	.00	.00	.00		.00	.00
CLAIMS PAYABLE	10.00	121.58	.00	.00		.00	.00
OTHER LIABILITIES							
DEFERRED	.00	.00	.00	.00		.00	.00
OTHER	760.58	.00	.00	.00		.00	.00
LONG TERM LIAB.	8,895.52	1,687,733.82	.00	.00		.00	11,102,622.08
TOTAL LIABILITIES	12,538.96	1,687,733.82	.00	.00		.00	11,102,622.08
FUND EQUITY							
INVESTMENT IN 7/X	.00	.00	.00	.00		.00	31,882,264.28
ACCUMULATED EARNINGS	.00	.00	.00	.00		.00	.00
COMPUTERIZED CAP.	.00	.00	.00	.00		.00	.00
RESERVED FUND BAL.	1,442,210.30	17,681.59	.00	.00		.00	.00
TOTAL FUND EQUITY	1,442,210.30	1,687,733.82	497,619.90	282,643.13		17,619.54	60,844,083.36
TOTAL LIAB & FUND EQUITY	1,442,210.30	1,687,733.82	497,619.90	282,643.13		17,619.54	60,844,083.36

Douglas City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 GOVERNMENTAL AND EXPENDABLE TRUST FUNDS
 YEAR ENDED JULY 2014

EXHIBIT F-11-A

FUND TYPES DESCRIPTION	GENERAL	OPERATIONAL SPEC. REV.	DEBT SERV.	CAP. PROJ.	FIDUCIARY EXP. TRUST	TOTAL FUND BALANCE
REVENUES:						
STATE REVENUES	17,443,431.02	2,378.00	.00	1,771,036.01	.00	19,216,845.03
FEDERAL REVENUES	(47,388.52)	10,128,349.83	.00	.00	.00	10,080,961.31
LOCAL REVENUES	17,444,489.11	2,110,620.25	.00	.00	.00	19,555,109.36
OTHER REVENUES	137,890.26	284,181.81	.00	.00	.00	422,072.07
TOTAL REVENUES	34,983,422.87	12,597,139.89	.00	1,771,036.01	.00	47,351,608.77
EXPENDITURES:						
INSTRUCTIONAL SERVICES	13,271,127.62	4,144,992.84	.00	1,188,060.38	3,724.86	19,007,875.70
INSTRUCTIONAL SUPPORT SERVICES	8,168,415.11	1,821,969.42	.00	.00	21,560.00	10,011,944.53
OPERATION & MAINTENANCE	4,754,332.46	46,627.33	.00	17,962.26	.00	4,818,922.05
AUXILIARY SERVICES	2,729,999.45	1,867,087.04	.00	.00	.00	4,597,086.49
GENERAL ADMINISTRATIVE SERVICES	2,104,287.11	814,484.74	.00	11,290.53	.00	2,929,062.38
CAPITAL OUTLAY	1,638.11	.00	.00	2,589,573.75	.00	4,227,611.86
DEBT SERVICES	.00	.00	.00	449,671.18	.00	449,671.18
PRINCIPAL INTEREST						
OTHER EXPENDITURES	1,768,812.29	2,123,656.44	.00	.00	1,647.66	3,893,116.39
TOTAL EXPENDITURES	32,178,271.47	13,912,996.44	.00	1,676,475.33	26,432.46	47,167,775.70
OTHER FUND SOURCES (USES):						
TRANSFERS IN	798,521.00	731,733.78	.00	.00	.00	1,530,254.78
OTHER FUND SOURCES	851,793.16	.00	.00	.00	.00	851,793.16
TRANSFERS OUT	(882,142.84)	(115,113.32)	.00	.00	.00	(997,256.16)
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	767,171.32	616,620.46	.00	.00	.00	1,383,791.78
EXCESS REVENUES & OTHER SOURCES	1,805,151.40	884,143.45	.00	1,114,560.68	31,732.00	3,735,587.53
OTHER FUND BALANCE	7,136,464.25	4,418,845.69	487,419.90	2,280,132.02	49,122.53	14,362,084.39
ENDING FUND BALANCE	8,941,612.80	5,302,989.14	487,419.90	3,464,702.70	80,854.53	18,093,679.06

Douglas City Schools
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 GOVERNMENTAL AND ACTUAL
 YEAR ENDED JULY 2014

EXHIBIT F-111-A

FUND TYPE DESCRIPTION	BUDGET	GENERAL ACTUAL	VARIANCE	BUDGET	SPECIAL REVENUE ACTUAL	VARIANCE
REVENUES:						
STATE REVENUES	44,981,094.29	37,443,441.03	7,537,653.26	320,571.01	2,116.00	7,658,537.26
FEDERAL REVENUES	134,520.00	117,389.83	17,130.17	1,141.48	10,128,349.83	1,015,108.80
LOCAL REVENUES	38,056,236.00	17,556,389.18	20,499,846.82	2,718,732.16	2,130,620.25	40,369,217.01
OTHER REVENUES	36	137,382.21	137,346.21	163,006.03	138,187.31	3,158,818.71
TOTAL REVENUES	83,172,886.29	55,254,602.25	27,918,284.04	3,202,450.68	12,397,263.39	70,815,514.03
EXPENDITURES:						
INSTRUCTIONAL SERVICES	49,303,656.86	38,271,112.42	11,032,544.44	5,435,772.44	4,564,992.86	14,767,664.00
INSTRUCTIONAL SUPPORT SERVICES	11,526,189.69	3,768,474.11	7,757,715.58	2,515,359.63	1,821,969.42	9,579,674.95
OPERATION & MAINTENANCE	5,198,121.62	4,732,312.80	465,808.82	46,291.06	49,427.89	4,686,644.73
AUXILIARY SERVICES	2,867,448.42	4,750,392.28	(1,882,943.86)	4,641,474.84	4,867,387.04	1,224,912.20
GENERAL ADMINISTRATIVE SERVICES	2,102,738.16	2,204,363.41	(101,625.25)	432,177.03	414,294.34	182,186.69
CAPITAL OUTLAY	1,501.30	1,439.11	62.19	.00	.00	62.19
DEBT SERVICES	.00	.00	.00	.00	.00	.00
PRINCIPAL INTEREST						
OTHER EXPENDITURES	3,271,894.14	1,264,812.25	2,007,081.89	3,661,362.46	2,129,625.46	1,531,737.00
TOTAL EXPENDITURES	65,469,969.59	50,732,914.47	14,737,055.12	17,641,311.16	13,522,295.85	31,900,042.01
OTHER FUND SOURCES (USES):						
TRANSFERS IN	142,720.93	298,532.48	(155,811.55)	718,574.38	143,738.12	1,616,746.73
OTHER FUND SOURCES	416,666.25	551,733.74	(135,067.49)	85,274.30	110,112.64	26,838.34
TRANSFERS OUT	(470,181.22)	(688,142.93)	217,961.71	124,607.94	110,112.64	(1,000,781.21)
OTHER FUND USES	.00	.00	.00	.00	.00	.00
TOTAL OTHER FUND SOURCES (USES)	87,205.96	161,123.29	(73,917.33)	843,240.62	263,850.76	1,642,804.86
EXCESS REVENUES & OTHER SOURCES	17,712,916.70	4,521,687.78	13,191,228.92	1,559,149.52	9,874,967.54	17,012,551.02
OTHER FUND BALANCE	7,136,464.25	7,416,656.25	(280,192.00)	4,418,845.69	4,418,845.69	(280,192.00)
ENDING FUND BALANCE	7,809,380.95	11,938,343.53	(4,128,962.58)	5,887,650.21	13,813,161.29	(5,924,810.76)

Douhan City Schools
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
YEAR ENDED JULY 2014

EXHIBIT P-11C-B

FUND TYPE	DESCRIPTION	BUDGET	USED SERVICE	VARIANCE	BUDGET	CAPITAL PROJECTS	MAKERSHAW
REVENUES							
	STATE REVENUES	00	30	30	1,720,225.00	1,773,896.00	957,320.00
	FEDERAL REVENUES	00	30	30	00.00	00.00	00.00
	LOCAL REVENUES	60	30	30	880,013.00	00.00	650,012.00
	OTHER SOURCES	00	30	30	00.00	00.00	00.00
TOTAL REVENUES		00	90	90	2,600,238.00	1,773,896.00	1,607,332.00
EXPENDITURES							
	INSTRUCTIONAL SERVICES	00	30	30	651,130.00	1,348,640.00	936,510.50
	INSTRUCTIONAL SUPPORT SERVICES	00	30	30	00.00	00.00	00.00
	OPERATION & MAINTENANCE	00	30	30	650,000.00	17,970.00	485,057.50
	AUXILIARY SERVICES	00	30	30	00.00	00.00	00.00
	GENERAL ADMINISTRATIVE SERVICES	00	30	30	100,000.00	1,170.00	80,831.67
	CAPITAL OUTLAY	00	30	30	153,830.00	1,589,573.75	1,416,073.36
	DEBT SERVICES	00	30	30	2,048,547.24	649,671.00	1,275,950.18
	INTEREST						
	OTHER EXPENDITURES	00	30	30	00.00	00.00	00.00
TOTAL EXPENDITURES		00	90	90	3,293,477.24	3,616,433.75	3,133,212.61
OTHER FUND SOURCES (USES):							
	TRANSFERS IN	00	00	00	00.00	00.00	00.00
	STATE FUND SOURCES	00	00	00	00.00	00.00	00.00
	TRANSFERS OUT	00	00	00	00.00	00.00	00.00
	OTHER FUND USES	00	00	00	00.00	00.00	00.00
TOTAL OTHER FUND SOURCES (USES)							
EXCESS REVENUES & OTHER SOURCES							
OVER (UNDER) EXPENDITURES & OTHER							
FUND USES							
RECONCILING FUND BALANCE	407,412.50	407,412.50	00.00	00.00	2,293,122.82	2,296,172.73	80.00
ENCLOSURE FUND BALANCE	407,412.50	407,412.50	00.00	00.00	2,616,161.70	2,093,342.73	2,236,410.89

Douhan City Schools
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
YEAR ENDED JULY 2014

EXHIBIT P-11C-C

FUND TYPE	DESCRIPTION	BUDGET	EXPENDABLE TRUST	VARIANCE	TOTAL COMMITMENT & RESPONSIBLE	TRUST FUNDS	BALANCE
REVENUES							
	STATE REVENUES	30	30	30	47,951,450.23	19,417,955.00	6,431,167.39
	FEDERAL REVENUES	30	30	30	13,650,982.79	10,227,758.62	1,481,374.89
	LOCAL REVENUES	14,683.30	20,981.95	6,298.65	11,641.31	11,848,848.18	17,101,853.30
	OTHER SOURCES	30	00	30	183,000.00	694,119.33	177,473.32
TOTAL REVENUES		14,466.30	18,012.32	3,546.02	62,826,412.72	30,980,681.13	14,381,267.61
EXPENDITURES							
	INSTRUCTIONAL SERVICES	2,743.20	4,124.66	1,381.46	46,786,249.30	39,027,875.78	7,758,373.84
	INSTRUCTIONAL SUPPORT SERVICES	11,179.30	21,560.98	10,381.68	14,053,150.54	11,631,385.61	2,421,764.33
	OPERATION & MAINTENANCE	10	30	20	6,476,114.99	4,796,322.54	849,192.14
	AUXILIARY SERVICES	10	00	10	9,200,808.49	7,586,106.39	1,614,702.10
	GENERAL ADMINISTRATIVE SERVICES	10	30	20	2,739,914.81	2,363,184.86	476,729.43
	CAPITAL OUTLAY	30	00	30	153,000.00	1,594,213.38	1,446,210.88
	DEBT SERVICES	30	30	00	2,048,987.24	605,871.88	1,443,115.36
	INTEREST						
	OTHER EXPENDITURES	1,469.20	1,146.66	322.54	3,496,844.44	3,599,476.17	485,667.45
TOTAL EXPENDITURES		14,464.20	24,026.20	9,562.00	64,104,272.12	31,414,145.11	12,286,056.01
OTHER FUND SOURCES (USES):							
	TRANSFERS IN	00	00	00	998,201.21	1,937,274.80	13,049.68
	STATE FUND SOURCES	00	00	00	456,808.25	151,731.36	85,076.49
	TRANSFERS OUT	00	23,807.56	23,807.56	696,201.11	1,021,342.31	76,142.10
	OTHER FUND USES	00	20	20	00.00	00.00	00.00
TOTAL OTHER FUND SOURCES (USES)							
EXCESS REVENUES & OTHER SOURCES							
OVER (UNDER) EXPENDITURES & OTHER							
FUND USES							
RECONCILING FUND BALANCE	49,132.10	49,132.10	00.00	00.00	14,642,175.95	14,542,276.05	10.00
ENCLOSURE FUND BALANCE	49,132.10	17,419.54	31,712.56	31,712.56	14,842,967.68	13,910,349.18	162,280.90

DOUHAN CITY RECORDS
Approved and Authorized by
Superintendent of Schools and Finance

10/24 11:12 AM

See Exhibit P-11C-B for revenue and debt

FUND	PROGRAM	DESCRIPTION	REVENUE	EXPENDITURE	NET
100	100	GENERAL	100	100	0
100	101	INSTRUCTIONAL	101	101	0
100	102	OPERATION & MAINTENANCE	102	102	0
100	103	AUXILIARY	103	103	0
100	104	GENERAL ADMINISTRATIVE	104	104	0
100	105	CAPITAL OUTLAY	105	105	0
100	106	DEBT SERVICES	106	106	0
100	107	INTEREST	107	107	0
100	108	OTHER	108	108	0
200	200	FEDERAL	200	200	0
300	300	STATE	300	300	0
400	400	LOCAL	400	400	0
500	500	OTHER	500	500	0
600	600	TRANSFERS	600	600	0
700	700	EXCESS	700	700	0
800	800	TOTAL	800	800	0

DOTHAM CITY SCHOOLS
 General Fund Expenditures by Function for:
 Percentage of Budget Year elapsed:

Jul-14
 83.33%

Unaudited - For Internal Use Only

Function	Function Code	Annual Budget	Year-To-Date Activity	Budget Balance	Percent of Budget
Instruction	51000	40,236,032.12	31,271,137.67	7,554,235.50	61.49%
Guidance & Counseling Services	51220	1,754,890.19	1,467,010.63	287,879.56	83.63%
Health Services	51300	505,498.96	386,161.03	119,337.93	76.37%
Psychological Services	51310	306,820.42	250,634.57	56,185.85	81.67%
Speech Pathology & Audiology Services	51380	876,808.23	570,163.43	306,644.80	65.03%
Other Student Support Services	51390	108,186.33	86,190.14	21,996.19	79.25%
Student Improvement & Curriculum Dev. Services	52100	1,125,114.09	1,631,042.61	(505,928.52)	144.96%
Instructional Staff Development Services	52110	105,112.34	50,095.87	55,016.47	47.66%
Instructional Materials Services	52120	1,411,980.53	1,187,433.07	224,547.46	84.46%
Office of School Administration	52310	4,729,417.87	4,142,858.38	586,559.49	87.47%
Records Services	52320	307.62	307.62	0.00	100.00%
Building Services	53200	4,422,374.37	4,009,701.14	412,673.23	90.67%
Grounds Services	53800	379,744.45	300,634.11	79,110.34	79.17%
Equipment Services	53900	17,190.03	14,617.14	2,572.89	84.98%
Other Operations and Maintenance Services	54110	210,146.12	185,531.17	24,614.95	88.27%
Transportation Administration Services	54120	1,530,744.67	1,540,145.19	(9,400.52)	100.64%
Regular Transportation	54130	300,161.34	292,665.03	(7,503.69)	97.47%
Special Education Services	54140	8,343.11	5,100.00	3,243.11	61.13%
Transportation to Work / Transportation	54150	4,000.00	27,545.28	(23,545.28)	689.38%
Special Buses / Safety / Transport	54160	3,300.00	3,300.00	0.00	100.00%
Local / Out-of-District Transportation	54170	222,016.76	183,788.66	38,228.10	82.78%
Transportation Vehicle Maintenance Services	54180	45,840.29	45,840.29	0.00	100.00%
Head Start / Transportation	54190	3,987.59	3,987.59	0.00	100.00%
Child Nutrition	55110	18,190.00	18,190.00	0.00	100.00%
General Fund of Education Services	56100	155,000.00	283,488.79	(128,488.79)	182.90%
Other Board of Education Services	56200	339,665.08	312,411.90	27,253.18	92.00%
General Executive Administrative Services	56210	21,451.21	67,308.20	(45,856.99)	216.57%
Special Area Executive Administrative Services	56220	468,160.03	465,297.12	2,862.91	99.39%
Recruitment and Distribution Services	56340	74,418.70	74,418.70	0.00	100.00%
Human Resources / Support Services	56350	42,348.44	76,382.26	(34,033.82)	178.03%
Information Services	56410	7,521.83	8,472.46	(950.63)	111.31%
Data Processing Services	56420	44,494.83	30,792.57	13,702.26	69.18%
IT Services	56430	93,000.00	29,340.00	63,660.00	31.45%
Other Central Support Services	56440	1,590.00	1,536.33	53.67	96.62%
Business Acquisition & Maintenance	57200	21,500.00	52,112.80	(30,612.80)	242.39%
Community Education	59100	600.00	172,083.38	(171,483.38)	28685.57%
Enriched / Dependent Care	59110	5,825.08	53,625.61	(47,800.53)	918.91%
Pre-school	59120	415,614.30	255,500.40	160,113.90	61.40%
Other Enrichment	59130	62,331,306.73	63,778,274.67	(1,446,967.94)	102.33%
Interfund Operating Transfers Out	59510	670,593.23	686,162.93	(15,569.70)	102.48%
Other Fund Use					
Total Expenditures		61,003,807.96	54,466,634.40	6,537,173.56	89.28%
Total Expenditures and Other Fund Use					

REPORT TO DOTHAM CITY SCHOOLS BOARD OF EDUCATION
 ACCOUNTS PAYABLE AND PAYROLL

06/09/14

DATE	BATCH	DESCRIPTION	CHECK NUMBERS	TOTAL
07/01/14	72385	AP	Direct Deposit	\$30,340.86
07/01/14	72386	AP	208528-208533	\$18,138.40
07/01/14	72280	AP	208544-208544	\$2,624.87
07/01/14	72280	AP	Direct Deposit	\$7,232.80
07/01/14	72381	AP	208545-208547	\$3,533.53
07/01/14	72285	AP	208522-208522	\$168.00
07/01/14	72314	AP	208523-208524	\$683,368.62
07/01/14	72322	AP	Direct Deposit	\$43,973.85
07/01/14	72323	AP	208525-208524	\$47,547.85
07/01/14	72333	AP	208546-208546	\$48,278.58
07/01/14	72357	AP	208547-208547	\$288,474.40
07/01/14	72381	AP	Direct Deposit	\$2,570.40
07/01/14	72381	AP	208702-208702	\$74,038.42
07/01/14	72383	AP	208740-208741	\$38,414.83
07/01/14	72387	AP	Direct Deposit	\$38,327.36
07/01/14	72388	AP	208742-208746	\$38,594.80
07/01/14	72443	AP	Direct Deposit	\$68,272.62
07/01/14	72444	AP	208747-208747	\$194,897.05
07/01/14	72448	AP	208748-208748	\$102,642.09
07/01/14	72472	AP	Direct Deposit	\$220,441.80
07/01/14	72473	AP	208749-208749	\$68,588.93
07/01/14	72487	AP	208810-208810	\$33.00
07/01/14	72497	AP	208811-208842	\$68,528.33
07/01/14	72504	AP	208843-208844	\$134,840.00
07/01/14	72504	AP	208845-208845	\$710,528.30
07/01/14	72449	AP VOID	208935-208935	\$38,432.85
07/01/14	72341	PAYROLL	208673-208678	\$38,437.10
07/01/14	72373	PAYROLL	208679-208685	\$21,232.04
07/01/14	72376	PAYROLL	208686-208684	\$91,232.04
07/01/14	72461	PAYROLL	208685-208684	\$2,385,268.78
07/01/14	72463	PAYROLL	208685-208682	\$50,570.20
07/01/14	72469	PAYROLL	Direct Deposit	\$4,145.89
07/01/14	72471	PAYROLL	DD REPLACE	\$1,042.75
07/01/14	72469	PAYROLL	208685-208687	\$3,789.44
07/01/14	72505	PAYROLL	208685-208683	\$180.89
07/01/14	72377	VOID		\$21,232.04
07/01/14	72230	ATF		\$132,781.42
07/01/14	72491	ATF		\$8,238.80
07/01/14	72492	ATF		\$3,936.47
07/01/14	72493	ATF		\$870,168.06
07/01/14	72503	ATF		\$1,060.14
				\$6,880,524.44

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 all bank statements as of 7/31/14 have been reconciled.
 9/17/14
 Date
 Name

State of Alabama
 Department of Education
 Capital Plan Five Year Plan
 As of 9/17/2014

System: Dathan City

Priority: 1
 Project Name: Dathan City Board Of Education
 Project Classification: HVAC Only
 Project Rationale: Educational Programs
 Project Substandard Classroom: NA
 Primary Funding Source: Public School Fund (PSF)
 Funding Year: 2016
 Projected Completion Year: 2016
 Project Budget: \$1,000,000.00
 Project Completion Date:
 Other Rationale:
 Other Substandard Classroom:
 Project Description: update and replace old aging mechanical HVAC equipment and related items. On going project for several years. \$200,000 to be spent each fiscal year.

Priority: 2
 Project Name: Dathan City Board Of Education
 Project Classification: Mechanical
 Project Rationale: Facility Assessment
 Project Substandard Classroom: NA
 Primary Funding Source: Public School Fund (PSF)
 Funding Year: 2016
 Projected Completion Year: 2017
 Project Budget: \$250,000.00
 Project Completion Date: Please select a Completion Month
 Other Rationale:
 Other Substandard Classroom:
 Project Description: In-line Systems - Total 100%

State of Alabama
 Department of Education
 Capital Plan Five Year Plan
 As of 9/17/2014

Priority: 2
 Project Name: Dathan High School
 Project Classification: Airflows
 Project Rationale: Other
 Project Substandard Classroom: NA
 Primary Funding Source: Public School Fund (PSF)
 Funding Year: 2016
 Projected Completion Year: 2017
 Project Budget: \$500,000.00
 Project Completion Date:
 Other Rationale: increase capacity due to increase student participation
 Other Substandard Classroom:
 Project Description: additional square feet space to DHS Field House due to increased student participation

Priority: 3
 Project Name: Carver Magnet School
 Project Classification: HVAC Only
 Project Rationale: Facility Assessment
 Project Substandard Classroom: NA
 Primary Funding Source: Public School Fund (PSF)
 Funding Year: 2016
 Projected Completion Year: 2017
 Project Budget: \$750,000.00
 Project Completion Date: Please select a Completion Month
 Other Rationale:
 Other Substandard Classroom:
 Project Description: HVAC Replacement due to old system units in classrooms getting old and cannot be repaired or full parts

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 6	
Project Name:	Carver Magnet School
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2015
Project Budget:	\$250,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	electrical system upgrade entire school with new fire alarm system. Facility assessment severe. Lighting upgrade
Priority: 7	
Project Name:	Dothan City
Project Classification:	Information Technology
Project Rationale:	Other
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2016
Project Budget:	\$300,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	School's Security Due to vandit
Other Substandard Classroom:	
Project Description:	Color camera system for student and staff safety. DVR and internet access to viewing of camera
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 5 of 12

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 8	
Project Name:	Grant Middle School
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2016
Projected Completion Year:	2017
Project Budget:	\$400,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	shod ceilings, recess lights w/ electronic ballasts, remove carpet replace with upgrade bathroom fixtures, new dry marker boards, remove old floor classroom desks and lockers, upgrade electrical service to technologically compliant
Priority: 9	
Project Name:	Northview High School
Project Classification:	Renovations
Project Rationale:	Other
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2018
Project Budget:	\$1,000,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	Insufficient for current student instructional needs
Other Substandard Classroom:	
Project Description:	Remove 7 science classrooms
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 6 of 12

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 11	
Project Name:	Dothan City
Project Classification:	Land Improvements
Project Rationale:	Other
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2016
Projected Completion Year:	2018
Project Budget:	\$1,200,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	resurface parking lots
Other Substandard Classroom:	
Project Description:	Parking lot repairs 18 sites - 11 sites resurface and 7 sites recol
Priority: 12	
Project Name:	Dothan City
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2016
Project Budget:	\$50,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	Door systems renovations at Heard and Beverly Middle
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 5 of 12

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 13	
Project Name:	Dothan City
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2015
Project Budget:	\$80,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	Interior Systems - Locker Rooms - Carver Middle and Dothan High Schools and Northview High
Priority: 14	
Project Name:	Carver Magnet School
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Local Funds
Funding Year:	2015
Projected Completion Year:	2016
Project Budget:	\$50,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	Interior systems kitchen
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 6 of 12

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 15	
Project Name:	Carver Magnet School
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2015
Projected Completion Year:	2016
Project Budget:	\$100,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	interior systems - classrooms
Priority: 16	
Project Name:	Grant Middle School
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2016
Projected Completion Year:	2018
Project Budget:	\$100,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	interior systems - classrooms
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 7 of 12

State of Alabama Department of Education Capital Plan Five Year Plan As of 9/17/2014	
Priority: 17	
Project Name:	Dothan Technology Center
Project Classification:	Renovations
Project Rationale:	Facility Assessment
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2016
Projected Completion Year:	2019
Project Budget:	\$100,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	
Other Substandard Classroom:	
Project Description:	interior systems classrooms
Priority: 18	
Project Name:	Grandview Elementary School
Project Classification:	Land Improvements
Project Rationale:	Other
Project Substandard Classroom:	NA
Primary Funding Source:	Public School Fund (PSF)
Funding Year:	2016
Projected Completion Year:	2017
Project Budget:	\$50,000.00
Project Completion Date:	Please select a Completion Month
Other Rationale:	safety
Other Substandard Classroom:	
Project Description:	Blacking resurfacing parking area due to draining problems
Data Source: ACESCapitalPlan	8/17/2014 10:37:33 AM
Prepared By: ISUGW	Page 8 of 12

State of Alabama
Department of Education
Capital Plan Five Year Plan
As of 9/17/2014

Priority: 09

Project Name: Kelly Springs Elementary School
Project Classification: Additions
Project Rationale: Other
Project Substandard Classroom: NA
Primary Funding Source: Public School Fund (PSF)
Funding Year: 2017
Projected Completion Year: 2017
Project Budget: \$20,000.00
Project Completion Date: Please select a Completion Month
Other Rationale: safety
Other Substandard Classroom:
Project Description: construct covered drop off area for student safety in inclement weather

Priority: 20

Project Name: Mona Singuliff Elementary School
Project Classification: Additions
Project Rationale: Student Enrollment
Project Substandard Classroom: NA
Primary Funding Source: NA
Funding Year: 2017
Projected Completion Year: 2018
Project Budget: \$2,000,000.00
Project Completion Date: Please select a Completion Month
Other Rationale:
Other Substandard Classroom:
Project Description: 10 classroom addition to school due to student enrollment increases.

Date Submitted: APCS/CapPlan
Prepared By: ASG/DC 9/17/2014 10:37:23 AM
Page 9 of 12

State of Alabama
Department of Education
Capital Plan Five Year Plan
As of 9/17/2014

Priority: 21

Project Name: Kelly Springs Elementary School
Project Classification: Renovations
Project Rationale: Other
Project Substandard Classroom: NA
Primary Funding Source: Public School Fund (PSF)
Funding Year: 2015
Projected Completion Year: 2015
Project Budget: \$80,000.00
Project Completion Date: Please select a Completion Month
Other Rationale: safety
Other Substandard Classroom:
Project Description: replace flooring in 34 classrooms.

Priority: 35

Project Name: Dothan City Board Of Education
Project Classification: Roofing Only
Project Rationale: Other
Project Substandard Classroom: NA
Primary Funding Source: Local Funds
Funding Year: 2018
Projected Completion Year: 0000
Project Budget: \$3,000,000.00
Project Completion Date: Please select a Completion Month
Other Rationale: Replacement of Roofs as needed
Other Substandard Classroom:
Project Description: replace roofs as needed at various schools as current roofs deteriorate and as needed to prevent leaking and safeguard students learning environment.

Date Submitted: APCS/CapPlan
Prepared By: ASG/DC 9/17/2014 10:37:33 AM
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State of Alabama
Department of Education
Capital Plan Five Year Plan
As of 9/17/2014

Priority: 41

Project Name: Dothan City
Project Classification: Land Improvements
Project Rationale: Other
Project Substandard Classroom: NA
Primary Funding Source: Public School Fund (PSF)
Funding Year: 2019
Projected Completion Year: 2019
Project Budget: \$200,000.00
Project Completion Date: Please select a Completion Month
Other Rationale: Additional Parking Spaces need
Other Substandard Classroom:
Project Description: Pave vacant lot next to center office to allow for additional parking spaces.

Priority: 48

Project Name: Dothan City Board Of Education
Project Classification: Land Improvements
Project Rationale: Other
Project Substandard Classroom: NA
Primary Funding Source: Public School Fund (PSF)
Funding Year: 2016
Projected Completion Year: 0000
Project Budget: \$200,000.00
Project Completion Date: Please select a Completion Month
Other Rationale: School Safety
Other Substandard Classroom:
Project Description: Updated Fencing around schools

Date Submitted: APCS/CapPlan
Prepared By: ASG/DC 9/17/2014 10:37:23 AM
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State of Alabama
Department of Education
Capital Plan Five Year Plan
As of 9/17/2014

Priority: 45

Project Name: Dothan City Board Of Education
Project Classification: Information Technology
Project Rationale: Educational Programs
Project Substandard Classroom: Other
Primary Funding Source: Public School Fund (PSF)
Funding Year: 2015
Projected Completion Year: 0000
Project Budget: \$1,000,000.00
Project Completion Date: Please select a Completion Month
Other Rationale:
Other Substandard Classroom: Increase Technology Capacity of Schools & Students
Project Description: Upgrade technology capacity of system including network upgrades and one to one and bring your own device initiatives

Date Submitted: APCS/CapPlan
Prepared By: ASG/DC 9/17/2014 10:37:23 AM
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Personnel Services

Mr. Todd Weeks presented the Personnel Agenda and Addendum deleting Item F3.

Mr. Ben Armstrong made a motion seconded by Mrs. Brenda Guilford to approve the Personnel Agenda and Addendum deleting Item F3 as presented and as recommended by the Superintendent. The motion carried unanimously. Voting was as follows: "YEA" – Jones, Hill, Addison, Guilford, Armstrong, Maddox. "NAY" – None. "ABSTAIN" – None. (See Below)

DOTHAN CITY BOARD OF EDUCATION, Personnel Action Sheet

TO: Board Members
 FROM: Tim Wilder
 DATE: September 22, 2014

I recommend approval of the following personnel items:

A. RETIREMENT:

1. Connie Capaldo, special education teacher at Kelly Springs Elementary School, effective November 1, 2014

B. RESIGNATION(S):

1. Nena Proctor, special education teaching assistant at Hidden Lake Elementary School, effective September 9, 2014
2. Essie Wesson, lunchroom worker (6 hour/day) at Faine Elementary School, effective September 25, 2014
3. Randall Miller, bus driver at the Transportation Department, effective September 5, 2014
4. Peggy Jones, lunchroom worker (4 hours/day) at Grandview Elementary School, effective September 24, 2014

C. TRANSFER(S):

1. Barbara Lundy, transferring from child safety monitor (3 hours/day) at DCS Preschool Center for the 2014-2015 school year only to special education teaching assistant at DCS Preschool Center, effective September 23, 2014 (IDEA Preschool Fund)

D. ADDITIONAL OR TEMPORARY EMPLOYMENT(S):

1. Devon Culver, 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 remainder of the 2014-2015 school year
2. Jennifer Mitchell, additional temporary employment as a homebound teacher for Northview High School, as needed, to be paid out of IDEA/General Fund, effective the remainder of the 2014-2015 school year
3. Yancey Gordon, additional temporary employment for Extended Day program at Heard Magnet School, pending enrollment, as needed, to be paid out of Extended Day Funds, effective the remainder of the 2014-2015 school year

E. APPOINTMENT(S):

Name C-Certified/S-Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
1. Daniel Dixon - C	B.S., Southeastern University at Lakeland, Florida	0 Pending verification of 4 years school experience	0	Social Studies Teacher at Northview High School (Replacing Dieatra Davis)	September 23, 2014

F. VERIFICATION OF HIGHER DEGREE(S):

1. Steve Hudson (CMS), verification of Master's degree recognized by the State Superintendent on September 9, 2014
2. Robert Watson (GMS), verification of Educational Specialist degree recognized by the State Superintendent on September 9, 2014

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: Tim Wilder
 DATE: September 22, 2014

I recommend approval of the following personnel items:

B. RESIGNATION(S):

5. Jamelle Daughtry, fourth grade teacher at Faine Elementary School for the 2014-2015 school year only (Class Size/Reduction/Title II Funds), effective September 19, 2014

C. TRANSFER(S):

2. Janet Garrard, transferring from ESL teaching assistant at the Central Office to special education teaching assistant at Hidden Lake Elementary School, effective September 23, 2014 (Replacing Nena Proctor)

E. APPOINTMENT(S):

Name C-Certified/S-Support	Degree/College	Related Experience		Assignment	Effective Date
		School	Other		
2. Leah Baker - S	B.S., Southeastern University at Lakeland, Florida	0	0	Extended Day Worker at Kelly Springs Elementary School for the remainder of the 2014-2015 school year	September 23, 2014 through the remainder of the 2014-2015 school year only
3. Suzanne Bangert – C	M.S., The Citadel, Charleston, South Carolina	7	0	Reading Coach at Girard Middle School (Replacing Nicole Guilford)	September 23, 2014

F. VERIFICATION OF HIGHER DEGREE(S):

3. Kelly Howery (Faine), verification of Master's degree recognized by the State Superintendent on September 17, 2014
4. Brittany Blumentritt (Faine), verification of Master's degree recognized by the State Superintendent on September 17, 2014
5. Leonard Shaughnessy (DHS), verification of Master's degree recognized by the State Superintendent on September 22, 2014

Superintendent Recommendations

Mr. Tim Wilder stated I met with the Principals today and we talked about the iPads, rollout over 6,000, when students violate the use of the camera we have ideas of what to do, after next Tuesday all of Technology will get into a different mode of help desk, amazed at how smooth and organized the rollouts have been, and have 3 left.

Mr. Ben Armstrong left the meeting at 5:45.

Discussion was held regarding connectivity problems, dealing with different companies, if there are connectivity problems at home we will address it, students that did not get an iPad are using loners at school every day, if given an assignment for home they are given time during the day to do it, we will not hold that against the students, the schools are required to do their own makeup day, as students enroll they have a process. Mr. Larry Kirkland stated Comcast is merging with Time Warner and there will be some discounts available to some of the homes that do not have wifi.

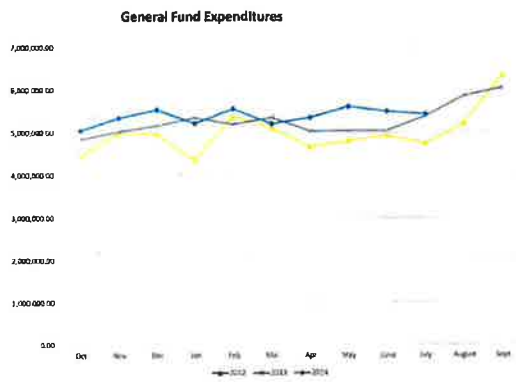
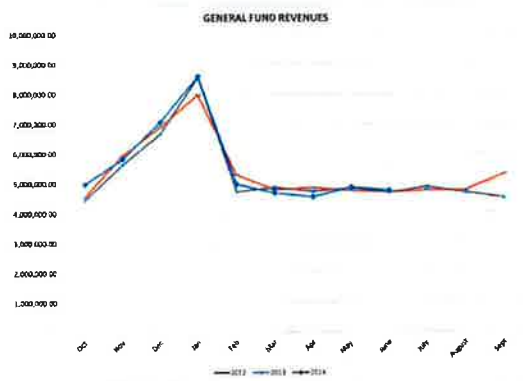
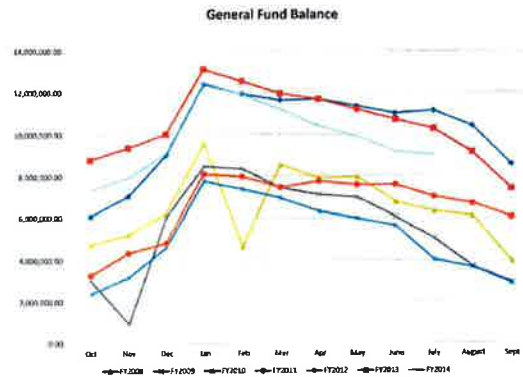
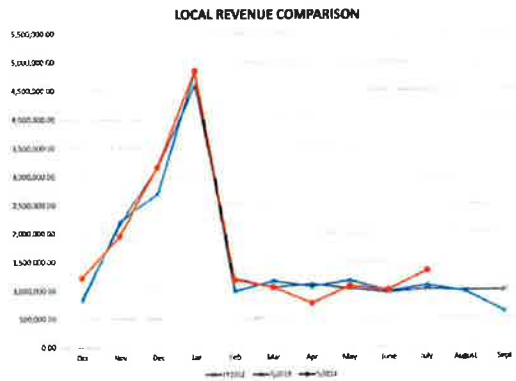
Mrs. Tami Culver stated Publix donated a truck load of school supplies, Papa John's Pizza night is Tuesday through Thursday, thank you to the iConnect Team for recognizing us as a team member, for students that do have \$30 the community has donated money, \$300 going to Girard Elementary to help.

Mr. Tim Wilder thanked the staff and principals for their hard work with the visit from Dr. Bice. I had a family emergency and could not be there but the visit was successful.

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
September 22, 2014



Beginning Fund Balance, 10/01/2013	\$ 7,418,856.25
Operating Revenues	\$ 55,435,370.83
Operating Expenditures	\$ (53,778,271.47)
Operating Excess(Deficit)	\$ 1,657,099.36
Other Fund Sources	\$ 847,285.84
Other Fund Uses	\$ (886,342.93)
Net Uses	\$ (41,077.09)
Net Results YTD	\$ 1,616,022.27
Ending Fund Balance 07/31/2014	\$ 9,032,678.52
Months Operating Balance	1.68
Compared to Amount at 07/31/2013	1.93
Compared to Amount at 09/30/2013	1.40

Mr. Mike Manuel stated we have collected \$112,000 through the end of August on fees from iPads and it will help offset some of the operating costs, screen breakage, supplies, required to have insurance and it will pay for that also.

New Business

Dr. Harry Wayne Parrish stated the next meetings will be September 30th at 8:30 am for a Special Called Meeting for a Personnel Hearing and the October 20th meeting has been changed to October 27th Regular Meeting. (See additional Board meeting dates below). Mr. Chris Maddox stated Mr. Armstrong and I both have court and will not be here.

DOTHAN CITY SCHOOLS, BOARD OF EDUCATION, BOARD MEETINGS: Board Agendas are posted to the Dothan City Schools website: 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 3rd 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.

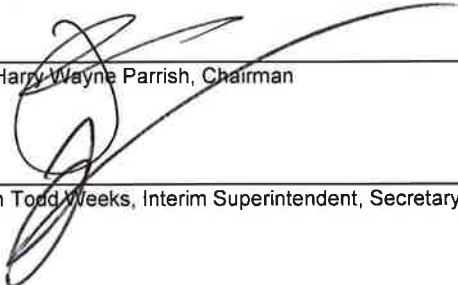
DATE & TIME	TYPE & LOCATION
October 27, 2014 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
November 17, 2014 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
December 15, 2014 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
January 12, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
February 9, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
March 16, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
April 6, 2015 – 5:00 PM	Workshop @ Board of Education, Teachers' Center, 500 Dusy Street
April 20, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
May 4, 2015 – 5:00 PM	Workshop @ Board of Education, Teachers' Center, 500 Dusy Street
May 18, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street
June 15, 2015 – 5:00 PM	Regular Meeting @ Board of Education, Teachers' Center, 500 Dusy Street

Adjournment

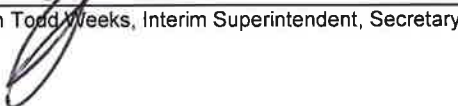
Mrs. Melanie Hill made a motion seconded by Mr. Chris Maddox to adjourn. The motion carried. Voting was as follows: "YEA" – Jones, Hill, Addison, Guilford, Maddox. "NAY" – None. "ABSTAIN" – None.

The meeting adjourned at 6:02 p.m.

APPROVED: November 17, 2014



 Dr. Harry Wayne Parrish, Chairman



 John Todd Weeks, Interim Superintendent, Secretary